

PROJECT NAME: 2025/2026 NEVADA STREET RECON
LOCATION(S): (N AVENUE)
CONTRACTOR: Castor Construction
ADDRESS: 4761 NE 20th Street
Fort Dodge, Iowa

CITY OF NEVADA IOWA
PUBLIC WORKS DEPARTMENT
ESTIMATE 1
Date 9/11/2026

ACCOUNT NUMBER: 0
PURCHASE ORDER: 6/15/2026
CONTRACT DATE: 0
ORIGINAL CONTRACT AMOUNT: \$989,885.01
ADJUSTED CONTRACT AMOUNT: \$1,027,909.81

CHANGE ORDER													
DIVISION 1 - GENERAL (NOT USED)													
NO	DESCRIPTION	UNITS	PRICE	CONTRACT	ADJUSTED	COMPLETED	REMAINING (+/-)	CONTRACT	ADJUSTED	COMPLETED	REMAINING (+/-)	TOTAL	
1	Topsoil, On-site	CY	\$17.50	1,174.00		0.00	1,174.00	\$20,545.00			\$20,545.00	1	\$28,418.80
2	Excavation, Class 10, Roadway and Borrow	CY	\$10.00	1,511.00		453.30	1,057.70	\$15,110.00			\$10,577.00	2	\$29,706.00
2.02	Excavation, Class 10, Waste	CY	\$9.00	1,078.00		323.40	754.60	\$9,702.00			\$6,791.40	3	
2.03	Subgrade Preparation	SY	\$3.00	6,239.80		1,505.20	3,734.60	\$15,719.40			\$11,203.80	4	
2.04	Subgrade Treatment, Geogrid Type 1	SY	\$3.00	5,925.70		1,505.20	4,420.50	\$17,777.10			\$13,261.50	5	
2.05	Subbase, Modified Subbase, 6"	SY	\$11.25	5,925.70		1,505.20	4,420.50	\$66,664.13			\$49,730.63	6	
3	Replacement of Unsuitable Backfill Material	CY	\$95.00	50.00		0.00	50.00	\$4,750.00			\$4,750.00	7	
DIVISION 4 - SEWERS AND DRAINS													
4	Storm Sewer, Trenched, RCP Class III, 15"	LF	\$129.00	40.00		26.00	79.00	\$5,160.00			\$3,354.00	1	
4.01	Storm Sewer, Trenched, RCP Class III, 15"	LF	\$200.00	8.00		40.00	1,229.40	\$39,718.80			\$12,672.00	2	
4.02	Storm Sewer, Trenched, PVC, 12"	LF	\$22.00	1,805.40		576.00	8.00	\$6,000.00			\$4,800.00	3	
4.03	Subdrain, Type 2, 6" PVC	EA	\$600.00	10.00		2.00	6.00	\$3,000.00			\$1,200.00	4	
4.04	Subdrain Cleanout, A-1, 6"	EA	\$300.00	10.00		4.00	6.00	\$3,000.00			\$500.00	5	
4.05	Spot Repairs by Pipe Replacement, RCP, 8"	EA	\$500.00	3.00		2.00	1.00	\$500.00			\$0.00	6	
4.06	Spot Repairs by Pipe Replacement, RCP Class III, 18"	EA	\$500.00	1.00		0.00	53.00	\$22,338.00			\$17,622.00	7	
4.07	Spot Repairs by Pipe Replacement, PVC, 8"	LF	\$99.00	251.00		198.00	10.00	\$1,930.00			\$1,930.00	8	
4.08	Spot Repairs by Pipe Replacement, RCP Class III, 18"	LF	\$193.00	10.00		0.00						9	
DIVISION 5 - WATER MAINS AND APPURTENANCES (NOT USED)													
5													
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS													
6	Manhole, SW-301, 48"	EA	\$5,260.00	2.00		2.00	0.00	\$10,520.00			\$0.00		
6.01	Manhole, SW-301, 48"	EA	\$7,016.00	4.00	1.00	3.55	1.45	\$28,064.80			\$10,173.20		
6.02	Manhole, SW-401, 48"	EA	\$4,088.00	8.00		2.00	6.00	\$32,704.00			\$8,176.00		
6.03	Intake, SW-501	EA	\$4,685.00	1.00		1.00	0.00	\$4,685.00			\$0.00		
6.04	Intake, SW-502 (48")	EA	\$5,680.00	1.00		1.00	0.00	\$5,680.00			\$0.00		
6.05	Intake, SW-507	EA	\$10,160.00	1.00	2.00	1.00	2.00	\$7,500.00			\$3,000.00		
6.06	Manhole Adjustment, Minor	EA	\$3,750.00	2.00		0.00	2.00	\$7,500.00			\$0.00		
6.07	Remove Manhole	EA	\$750.00	8.00	1.00	4.00	5.00	\$6,000.00			\$3,750.00		
6.08	Remove Intake	EA	\$500.00	9.00		2.00	7.00	\$4,500.00			\$3,500.00		
DIVISION 7 - STREETS AND RELATED WORK													
7	Curb and Gutter, 2.5', 7"	LF	\$35.50	2,381.00		0.00	2,381.00	\$84,525.50			\$84,525.50		
7.01	Pavement, ST, 1.5 IN, Asphalt, Base Course, 3/4 IN, PG58-28S	TON	\$119.00	851.70		0.00	851.70	\$101,352.30			\$101,352.30		
7.02	Pavement, ST, 1.5 IN, Asphalt, Intermediate Course, 1/2 IN, PG58-28S	TON	\$151.00	3,194.00		0.00	3,194.00	\$48,229.40			\$48,229.40		
7.03	Pavement, ST, 1.5 IN, Asphalt, Surface Course, 1/2 IN, PG58-28S	TON	\$151.00	3,194.00		0.00	3,194.00	\$48,229.40			\$48,229.40		
7.04	Removal of Sidewalk	SY	\$7.50	444.00		243.80	200.20	\$3,330.00			\$1,501.50		
7.05	Removal of Driveway	SY	\$7.50	591.70		123.80	467.90	\$4,437.75			\$3,509.25		
7.06	Sidewalk, PCC, 4 in	SY	\$76.50	285.30		0.00	285.30	\$20,295.45			\$20,295.45		
7.07	Sidewalk, PCC, 6 in	SY	\$87.00	288.40		0.00	288.40	\$23,350.80			\$23,350.80		
7.08	Detachable Manhole	SE	\$60.00	160.00		0.00	160.00	\$9,600.00			\$0.00		
7.09	Driveway, Paved, Type A, 6"	SY	\$79.50	646.30		0.00	646.30	\$51,380.85			\$51,380.85		
7.11	Driveway, Paved, Type A, 7"	SY	\$99.00	464.70		0.00	464.70	\$36,365.30			\$36,365.30		
7.12	Driveway, Gravel, 6"	SY	\$13.50	185.10		0.00	185.10	\$2,195.83			\$2,195.83		
7.13	Pavement Removal	SY	\$5.70	4,594.00		2,260.25	2,333.75	\$26,185.80			\$13,302.38		
DIVISION 8 - TRAFFIC CONTROL													
8	Painted Pavement Markings, High-Build	STA	\$840.00	2.15		0.00	2.15	\$1,806.00			\$1,806.00		
8.01	Temporary Traffic Control	LS	\$5,140.00	1.00		0.20	0.80	\$8,140.00			\$6,512.00		
DIVISION 9 - SITEWORK AND LANDSCAPING													
9	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	AC	\$5,000.00	0.50		0.00	0.50	\$4,000.00			\$4,000.00		
9.01	Watering	M GAL	\$53.00	149.40		0.00	149.40	\$9,412.20			\$9,412.20		
9.02	Filter Socks, Removal	LF	\$1.90	860.00		0.00	860.00	\$1,634.00			\$1,634.00		
9.03	Filter Socks, Removal	LF	\$0.10	860.00		0.00	860.00	\$86.00			\$86.00		
9.04	Initial Protection Device, Gate Intake Sediment Bag	EA	\$185.00	8.00		0.00	8.00	\$1,480.00			\$1,480.00		
9.05	Initial Protection Device, Manhole Well	EA	\$185.00	6.00		0.00	6.00	\$1,110.00			\$1,110.00		
9.06	Initial Protection Device, Maintenance	EA	\$10.00	14.00		0.00	14.00	\$140.00			\$140.00		
TOTAL \$0.00													
PREVIOUS PAVEMENTS													
TOTAL \$156,124.80													

TOTAL \$158,124.80
PREVIOUS PAYMENTS

TOTAL \$0.00

Item # 8
Date: 9/14/26

CC: Project Engineer, PW Mgmt. Asst., Finance, Contractor

9/9/2026 12:37 PM

PROJECT NAME: 2025/2026 NEVADA STREET RECON
LOCATION(S): (N AVENUE)
CONTRACTOR: Castor Construction
ADDRESS: 4761 NE 20th Street
Fort Dodge, Iowa

CITY OF NEVADA IOWA
PUBLIC WORKS DEPARTMENT

ESTIMATE 1
Date 9/11/2026

ACCOUNT NUMBER:
PURCHASE ORDER:
CONTRACT DATE:
ORIGINAL CONTRACT AMOUNT:
ADJUSTED CONTRACT AMOUNT:

0
6/15/2026
\$699,865.01
\$1,027,809.81

NO	DESCRIPTION	UNITS	PRICE	CONTRACT	QUANTITIES			REMAINING (+/-)	CONTRACT	PRICE		
					ADJUSTED	COMPLETED				ADJUSTED	COMPLETED	REMAINING (+/-)
10	DIVISION 10 – DEMOLITION (NOT USED)											
11	DIVISION 11 - MISCELLANEOUS											
11.01	Mobilization	LS	\$66,250.00	1.00		0.20		0.80	\$66,250.00		\$13,250.00	\$53,000.00
11.02	Maintenance of Solid Waste Collection	LS	\$1,800.00	1.00		0.20		0.80	\$1,800.00		\$360.00	\$1,440.00
11.03	Concrete Washout	LS	\$500.00	1.00		0.00		1.00	\$500.00		\$0.00	\$500.00
CHANGE ORDER (NEW ITEMS)												
CO1 - 1	48" of 15' Storm Pipe for Storm MH Realignment	LS	\$8,270.00	1.00		1.00		0.00	\$8,270.00		\$8,270.00	\$0.00
CO1 - 2	Proposed 18" RCP Storm Sewer from SW-401 to SW-541	LS	\$11,690.00	1.00		1.00		0.00	\$11,690.00		\$11,690.00	\$0.00
CO2 - 2	Radio Pipe Connection Collar at previously placed SW-541	LS	\$2,500.00	1.00		1.00		0.00	\$2,500.00		\$2,500.00	\$0.00
CO2 - 3	Storm Sewer, Trenched, RCP Class III, 18"	LF	\$146.00	462.00		260.00		202.00	\$67,452.00		\$37,960.00	\$29,492.00
TOTALS:									\$959,597.01		\$237,882.53	\$795,121.18

ACCOUNT#

% SPLIT

TOTALS:

TOTAL ESTIMATED VALUE OF WORK PERFORMED:

23%

\$237,882.53
ADJUSTMENT(S):
LESS: 3% RETAINED:
NET TOTAL:
LESS PREVIOUS PAYMENTS:
AMOUNT PAYABLE THIS ESTIMATE:

\$237,882.53
\$0.00
\$7,136.48
\$230,746.05
\$0.00
\$230,746.05