

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

CITY OF NEVADA IOWA
PUBLIC WORKS DEPARTMENT
ESTIMATE 2
Date 10/19/2026

ACCOUNT NUMBER: 0
PURCHASE ORDER#: 0
CONTRACT DATE: 8/15/2026
ORIGINAL CONTRACT AMOUNT: \$889,685.01
ADJUSTED CONTRACT AMOUNT: \$1,058,177.81

NO	DESCRIPTION	UNITS	PRICE	QUANTITIES				PRICE				CHANGE ORDER
				CONTRACT	ADJUSTED	COMPLETED	REMAINING (+/-)	CONTRACT	ADJUSTED	COMPLETED	REMAINING (+/-)	
1	DIVISION 1 - GENERAL (NOT USED)											
2	DIVISION 2 - EARTHWORK											
2.01	Topsoil, On-site	CY	\$17.50	1,174.00								1
2.02	Excavation, Class 10, Roadway and Borrow	CY	\$10.00	1,511.00								2
2.03	Excavation, Class 10, Waste	CY	\$0.00	1,078.00								3
2.04	Subgrade Preparation	SY	\$3.00	5,239.80								4
2.05	Subgrade Treatment, Geotext Type 1	SY	\$3.00	5,925.70								5
2.06	Subbase, Modified Subbase, 6"	SY	\$11.25	5,925.70								6
3	DIVISION 3 - (Not Used)											7
3.01	Replacement of Unsuitable Backfill Material	CY	\$95.00	50.00								8
4	DIVISION 4 - SEWERS AND DRAINS											
4.01	Storm Sewer, Trenched, RCP Class III, 15"	LF	\$129.00	40.00								
4.02	Storm Sewer, Trenched, RCP Class III, 12"	LF	\$200.00	8.00								
4.03	Subdrain, Type 2, 6" PVC	EA	\$22.00	1,805.40								
4.04	Subdrain Cleanout, A-1, 6"	EA	\$600.00	10.00								
4.05	Subdrain Outlets and Connections, Structure, 6"	EA	\$300.00	10.00								
4.06	Spot Repairs by Pipe Replacement, PVC, 6"	EA	\$900.00	3.00								
4.07	Spot Repairs by Pipe Replacement, RCP Class III, 18"	EA	\$500.00	1.00								
4.08	Spot Repairs by Pipe Replacement, PVC, 6"	EA	\$869.00	251.80								
4.09	Spot Repairs by Pipe Replacement, RCP Class III, 18"	EA	\$193.00	10.00								
5	DIVISION 5 - WATER MAINS AND APPURTENANCES (NOT USED)											
6	DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS											
6.01	Manhole, SW-301, 48"	EA	\$5,260.00	2.00								
6.02	Manhole, SW-401, 48"	EA	\$7,016.00	4.00								
6.03	Intake, SW-901	EA	\$4,088.00	8.00								
6.04	Intake, SW-502 (48")	EA	\$4,685.00	1.00								
6.05	Intake, SW-507	EA	\$5,680.00	1.00								
6.06	Intake, SW-541	EA	\$10,160.00	1.00								
6.07	Manhole Adjustment, Minor	EA	\$3,750.00	2.00								
6.08	Remove Manhole	EA	\$750.00	8.00								
6.09	Remove Intake	EA	\$500.00	9.00								
7	DIVISION 7 - STREETS AND RELATED WORK											
7.01	Curb and Gutter, 2.5', 7"	LF	\$35.50	2,381.00								
7.02	Pavement, ST, 4 IN. Asphalt, Base Course, 3/4 IN., PG58-28S	TON	\$119.00	851.70								
7.03	Pavement, ST, 1.5 IN. Asphalt, Intermediate Course, 1/2 IN., PG58-28S	TON	\$151.00	319.40								
7.04	Pavement, ST, 1.5 IN. Asphalt, Surface Course, 1/2 IN., PG58-28S	TON	\$151.00	319.40								
7.05	Removal of Sidewalk	SY	\$7.50	444.00								
7.06	Removal of Driveway	SY	\$7.50	444.00								
7.07	Sidewalk, PCC, 4 in.	SY	\$76.50	265.30								
7.08	Sidewalk, PCC, 6 in.	SY	\$97.00	268.40								
7.09	Detachable Warning	SY	\$80.00	160.00								
7.10	Driveway, Paved, Type A, 6"	SY	\$79.50	646.30								
7.11	Driveway, Paved, Type A, 7"	SY	\$99.00	84.70								
7.12	Driveway, Granular, 6"	SY	\$13.30	165.10								
7.13	Pavement Removal	SY	\$5.70	4,594.00								
8	DIVISION 8 - TRAFFIC CONTROL											
8.01	Painted Pavement Markings, High-Build	STA.	\$640.00	2.15								
8.02	Temporary Traffic Control	LS	\$6,140.00	1.00								
9	DIVISION 9 - SITEWORK AND LANDSCAPING											
9.01	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	AC	\$8,000.00	0.50								
9.02	Watering	MGAL	\$63.00	149.40								
9.03	Filter Sock, 6 in.	LF	\$1.90	880.00								
9.04	Filter Socks Removal	LF	\$2.10	860.00								
9.05	Inlet Protection Device, Gate Inlet Sediment Bag	EA	\$185.00	8.00								
9.06	Inlet Protection Device, Manhole Wall	EA	\$185.00	8.00								
9.07	Inlet Protection Device, Maintenance	EA	\$10.00	14.00								

Item # 7
Date: 10/26/26

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ESTIMATE 2
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				CONTRACT	ADJUSTED	COMPLETED	REMAINING (4-5)	CONTRACT	ADJUSTED	COMPLETED	REMAINING (4-5)
10	DIVISION 10 - DEMOLITION (NOT USED)										
11	DIVISION 11 - MISCELLANEOUS										
11.01	Mobilization	LS	\$66,250.00	1.00		0.40	0.60	\$66,250.00			\$39,750.00
11.02	Maintenance of Solid Waste Collection	LS	\$1,800.00	1.00		0.40	0.60	\$1,800.00			\$1,080.00
11.03	Concrete Washout	LS	\$500.00	1.00		0.40	0.60	\$500.00			\$300.00
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			\$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			\$0.00
CO2 - 2	Redo Pipe Connection Collar at previously placed SW-541	LS	\$2,500.00	1.00		1.00	0.00	\$2,500.00			\$0.00
CO2 - 3	Storm Sewer, Trenched, RCP Class III, 18"	LF	\$146.00	462.00		413.50	48.50	\$67,452.00			\$7,081.00
TOTALS:								\$959,597.01			\$607,415.35

41%
\$431,588.36
\$0.00
\$12,947.65
\$418,640.71
\$230,746.05
\$187,894.66

TOTAL ESTIMATED VALUE OF WORK PERFORMED: \$431,588.36
ADJUSTMENT(S):
LESS: 3% RETAINED: \$12,947.65
NET TOTAL: \$418,640.71
LESS PREVIOUS PAYMENTS: \$230,746.05
AMOUNT PAYABLE THIS ESTIMATE: \$187,894.66

10/19/26 Castor Construction