



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

PAY ESTIMATE NO. 2

Date: **August 24, 2009**

Project Title	73 rd Street from Center Street to Hickman Road ESL-8477(610)- -7S - 77 Windsor Heights, Iowa		Contractor	Grimes Asphalt & Paving Corporation 12021 NW 54 th Avenue P.O. Box 139 Grimes, Iowa 50111
Orig. Contract Amount & Date	\$ 737,123.50	June 1, 2009	Pay Period	July 20, 2009 to Aug 24, 2009

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
0010	Topsoil, Strip, Salvage, and Spread	CY	56	\$ 73.00	\$ 4,088.00	80%	\$3,263.86
0020	Granular Shoulders, Type B	Ton	50	\$ 38.00	\$ 1,900.00	42	\$1,588.40
0030	Cleaning and Preparation of Base	Mile	1.6	\$ 5,600.00	\$ 8,960.00	1.6	\$8,960.00
0040	Patches, Full-Depth Repair	SY	240	\$ 115.00	\$ 27,600.00	18.8	\$2,159.47
0050	Patches by Count (Repair)	Ea.	20	\$ 80.00	\$ 1,600.00		\$0.00
0060	Removal of Curb	STA	8.1	\$ 1,150.00	\$ 9,315.00	12.14	\$13,961.00
0070	Pavement Scarification	SY	23,896	\$ 5.00	\$ 119,480.00	24,863.0	\$124,315.00
0080	Std/Slip PCC Class M, Class 3 Dura., 10 inch	SY	94	\$ 150.00	\$ 14,100.00	92.4	\$13,860.00
0090	Median, Dowelled PCC 6 in.	SY	23	\$ 200.00	\$ 4,600.00	23.1	\$4,622.20
0100	PCC Pavement Samples	lump	xxx	xxx	\$ 2,000.00	1.0	\$2,000.00
0110	HMA Mix (3,000,000 ESAL) Surface Course, 1/2 in. No Special Friction Requirement	Ton	3,978	\$ 62.00	\$ 246,636.00	4,696.8	\$291,201.60
0120	Asphalt Binder, PG- 64 - 22	Ton	239	\$ 560.00	\$ 133,840.00	219.47	\$122,903.20
0130	Adjustment of Fixtures	Ea.	19	\$ 200.00	\$ 3,800.00		\$0.00
0140	HMA Pavement Samples	lump	xxx	xxx	\$ 1,200.00	1.0	\$1,200.00
0150	Intake, RA - 40	Ea.	8	\$ 3,800.00	\$ 30,400.00	8	\$30,400.00
0160	Removal of Pavement	SY	94	\$ 15.00	\$ 1,410.00	92.4	\$1,386.00
0170	Removal of Intakes and Utility Accesses	Ea.	8	\$ 800.00	\$ 6,400.00	8	\$6,400.00
0180	Removal of Sidewalk	SY	22.8	\$ 15.00	\$ 342.00	17.2	\$258.66
0190	Sidewalk, PCC 4 in.	SY	13.4	\$ 40.00	\$ 536.00	17.2	\$689.76
0200	Sidewalk, PCC 6 in.	SY	10.6	\$ 40.00	\$ 424.00		\$0.00
0210	Detectable Warnings for Curb Ramps	SF	24	\$ 30.00	\$ 720.00		\$0.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
0220	Curb and Gutter, PCC 1.5 ft	LF	810	\$ 28.00	\$ 22,680.00	1214	\$33,992.00
0230	Driveway, PCC 6 in.	SY	27	\$ 50.00	\$ 1,350.00	30.8	
0240	Removal of Paved Driveway	SY	27	\$ 15.00	\$ 405.00	30.8	\$462.66
0250	Safety Closure	Ea.	14	\$ 79.00	\$ 1,106.00	3	\$237.00
0260	Painted Pavement Markings, Durable	STA	315	\$ 68.00	\$ 21,420.00	189.31	\$12,873.08
0270	Painted Symbols and Legends, Durable	Ea.	40	\$ 142.00	\$ 5,680.00	37	\$5,254.00
0280	Traffic Control	lump	xxx	xxx	\$ 14,000.00	1	\$14,000.00
0290	Flaggers	Day	10	\$ 295.00	\$ 2,950.00	42.5	\$12,537.50
0300	Mobilization	lump	xxx	xxx	\$ 45,000.00	100%	\$45,000.00
0310	Sodding	SQ	30.3	\$ 105.00	\$ 3,181.50		\$0.00
	TOTAL		xxx	xxx	\$ 737,123.50		\$753,525.39

MATERIALS STORED SUMMARY

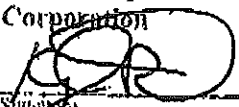

Description	Number of Units	Unit Price	Extended Cost
		Total	\$0.00

PE2

8923

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$737,123.50	\$ 753,525.39
Approved Change Order (list each)	No. 1	\$ 31,482.00	\$ 24,016.19
		\$	\$
		\$	\$
Revised Contract Price		\$ 768,605.50	\$ 777,541.58
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 777,541.58
Less Retained Percentage (5%)			\$ 38,877.08
Net Amount Due This Estimate			\$ 738,664.50
Less Estimate(s) Previously Approved	No. 1	\$ 349,951.81	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
	7	\$	
	8	\$	
	9	\$	
Total Previously Approved		\$ 349,951.81	
Percent Complete	99%	Amount Due This Estimate	\$ 388,712.69

The amount \$388,712.69 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Grimes Asphalt & Paving Corporation 	Recommended By: Veenstra & Kimm, Inc. 	Approved By: City of Windsor Heights, Iowa
Signature Estimator	Signature VP	Signature
Title 8-31-09	Title 1 Sept 09	Title
Date	Date	Date