OMG Midwest, Inc. dba
Des Moines Asphalt & Paving
2401 SE Tones Dr., Suite 13
Ankeny, Iowa 50021

Construct 2014 Paving Program, Phase 1
for the following unit and lump sum prices:

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	To Date Quantity	Current Quantity	UNIT PRICE	EXTENDED PRICE
1.1	Mobilization	LS	xxxxx	0.75		$ 25,000.00	$ 18,750.00
1.2	Traffic Control	LS	xxxxx	0.75		25,000.00	18,750.00
1.3	Construction Staking	LS	xxxxx	0.5		8,500.00	4,250.00
1.4	1" Mill	SY	35,056	31,704		3.00	95,112.00
1.5	HMA Overlay	Ton	4,130	3,880		90.00	349,200.00
1.6	Fixture Adjustment, Minor	Ea.	65	24		300.00	7,200.00
1.7	Curb Removal	LF	72	284		22.25	6,319.00
1.8	Pavement Removal	SY	2,765	793		15.25	12,093.25
1.9	Driveway Removal	SY	150	0		16.75	0.00
1.10	7" HMA Patch	SY	2,130	753		50.00	37,650.00
1.11	Manhole Repair	Ea.	1			2,250.00	0.00
1.12	6" Standard PCC Curb	LF	72	284		22.25	6,319.00
1.13	PCC Pavement, 7"	SY	501	53		72.25	3,829.25
1.14	6" Granular Base	SY	2,630			15.00	0.00
1.15	6" PCC Driveway	SY	150			55.60	0.00
1.16	PCC Sidewalk, 4"	SF	442	244		4.50	1,098.00
1.17	Truncated Domes	SF	40			39.00	0.00
1.18	Seeding	Acre	2			2,780.00	0.00
1.19	Silt Fence	LF	200			5.60	0.00
1.20	Removal of Silt Fence	LF	200			1.15	0.00
1.21	Sign Removal and Reinstall	Ea.	49			80.00	0.00
1.22	Post Box Removal and Reinstall	Ea.	60			100.00	0.00
1.23	Patch by Count	Ea.	45	31		180.00	5,580.00
1.24	HMA Samples and Testing	LS	xxxxx			3,000.00	0.00
			TOTAL BID (Items 1.1 - 1.24)				**$566,150.50**

Construct Alternate Bid for the following unit and and lump sum prices:						OMG Midwest, Inc. dba Des Moines Asphalt & Paving 2401 SE Tones Dr., Suite 13 Ankeny, Iowa 50021	
ITEM NO.	**DESCRIPTION**	**UNIT**	**ESTIMATED QUANTITY**	**To Date Quantity**	**Current Quantity**	**UNIT PRICE**	**EXTENDED PRICE**
2.1	Traffic Control	LS	xxxxx	0.75		$ 8,000.00	$ 6,000.00
2.2	Construction Staking	LS	xxxxx	0.5		2,500.00	1,250.00
2.3	1" Mill	SY	8,815	8,630		3.00	25,890.00
2.4	HMA Overlay	Ton	1,045			90.00	0.00
2.5	Fixture Adjustment, Minor	Ea.	21	6		345.00	2,070.00
2.6	Curb Removal	LF	250	81		22.25	1,802.25
2.7	Pavement Removal	SY	195	346		14.75	5,103.50
2.8	Driveway Removal	SY	25	0		16.75	0.00
2.9	7" HMA Patch	Ea.	195	334		50.00	16,700.00
2.10	6" Standard PCC Curb	LF	250	69		22.25	1,535.25
2.11	6" Granular Base	SY	195			11.00	0.00
2.12	6" PCC Driveway	SY	25			55.00	0.00
2.13	Seeding	Acre	1			2,790.00	0.00
2.14	Sign Removal Reinstall	Ea.	19			80.00	0.00
2.15	Post Box Removal and Reinstall	Ea.	25			110.00	0.00
2.16	Patch by Count	Ea.	12	5		180.00	900.00
2.17	HMA Samples and Testing	LS	xxxxx			3,000.00	
			TOTAL ALTERNATE BID (Items 2.1 - 2.17)				**$61,251.00**

Change orders 1
2
3

SUMMARY

Total Contract Sum	$	1,005,117.00
Net Change Orders		
Contract Sum to Date	$	1,005,117.00
Total Completed To Date	$	627,401.50
5% Retainage	$	31,370.08
Total Earned Less Retainage	$	596,031.43
Less Previous Certificates for Payment	$	-
Current Payment Due	$	596,031.43
Balance To Finish, Including Retainage	$	409,085.58

Recommended By:
Veenstra & Kimm, Inc.

Signature Greg Roth

Name Greg Roth

Title Project Manager

Date 6/27/14

Approved By:
City of Windsor Heights

Signature

Name

Title

Date