Form 181235

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF WINDSOR HEIGHTS - 73RD STREET WIDENING

Cost Center:
Type of Work: PCC Pavement Widening
Date of This Est.: 8/29/2014
Estimate No.: 6 FINAL
Sheet No.: 3 Total

Payable To: Jasper Construction Services, Inc.
Address: Newton, Iowa

Contract No.: 77-8477-612
County: Polk
Project No.: STP-A-8477(612)--86-77
Accounting ID: 30765

Project Covered Under General Supplemental Specification 12002

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
0010	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	16.000	985.200	985.200	15,763.20	15,763.20	100.00%
0020	CONT AGREE	TOPSOIL, FURNISH AND SPREAD	CY	40.000	170.000	170.000	6,800.00	6,800.00	100.00%
0030	2107-0875000	COMPACTION W/MOISTURE & DENSITY CONTROL	CY	8.000	985.200	985.200	7,881.60	7,881.60	100.00%
0040	2115-0100000	MODIFIED SUBBASE	CY	45.000	985.200	985.200	44,334.00	44,334.00	100.00%
0050	2123-7450020	SHOULDER FINISHING, EARTH	STA	700.000	10.500	10.500	7,350.00	7,350.00	100.00%
0060	2301-1033080	Std. / Slip PCC Cl. C Cl. 3 - 8 in.	SY	56.000	2,536.000	2,536.000	142,016.00	142,016.00	100.00%
0070	2301-6911722	PCC PAV'T SAMPLES	LUMP	1,000.000	1.000		1,000.00		
0080		REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	EACH	500.000	2.000	2.000	1,000.00	1,000.00	100.00%
0090	2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	5,000.000	1.000	1.000	5,000.00	5,000.00	100.00%
0100	2402-0425031	GRANULAR BACKFILL	TON	28.000	191.060	191.060	5,349.68	5,349.68	100.00%
0110		INTAKE, SW-507	EACH	4,500.000	1.000	1.000	4,500.00	4,500.00	100.00%
0120		INTAKE, SW-509	EACH	5,500.000	2.000	2.000	11,000.00	11,000.00	100.00%
0130		MANHOLE ADJUSTMENT, MINOR	EACH	800.000	2.000	2.000	1,600.00	1,600.00	100.00%
0140		SUBDRAIN, PERFORATED PLASTIC PIPE 4 IN DIA	LF	10.000	936.000	936.000	9,360.00	9,360.00	100.00%
0150		SUBDRAIN OUTLET (RF-19C)	EACH	275.000	6.000	6.000	1,650.00	1,650.00	100.00%
0160		STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D, 15 IN DIA	LF	75.000	310.500	318.430	23,287.50	23,882.25	102.55%
0170		REMOVE STORM SEWER PIPELESS THAN/EQUAL TO 36 IN	LF	30.000	70.000	109.000	2,100.00	3,270.00	155.71%
0180	CONT AGREE	REMOVAL OF PAVEMENT	SY	5.500	2,072.000	2,072.000	11,396.00	11,396.00	100.00%
0190		REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	660.000	2.000	2.000	1,320.00	1,320.00	100.00%
0200	2511-6745900	REMOVAL OF SIDEWALK	LF	6.600	504.400	504.400	3,329.04	3,329.04	100.00%
0210	2511-7526004	SIDEWALK PCC 4 IN	SY	31.000	597.800	597.800	18,531.80	18,531.80	100.00%
0220	2511-7526006	SIDEWALK PCC 6 IN	CY	40.000	33.000	33.000	1,320.00	1,320.00	100.00%
0230		DETECTABLE WARNINGS	SF	38.000	92.000	90.000	3,496.00	3,420.00	97.83%
0240	2515-2475006	DRIVEWAY PCC 6 IN	SY	40.000	50.000	50.000	2,000.00	2,000.00	100.00%
0250	2515-2475008	DRIVEWAY PCC 8 IN	SY	50.000	355.930	355.930	17,796.50	17,796.50	100.00%

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0260	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	6.600	570.000	570.000	3,762.00	3,762.00	100.00%
0270		SAFETY CLOSURE	EACH	110.000	6.000	6.000	660.00	660.00	100.00%
0280		FENCE, SAFETY	LF	6.000	1,300.000	1,300.000	7,800.00	7,800.00	100.00%
0290		REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	165.000	6.000	6.000	990.00	990.00	100.00%
0300		LOOP DETECTORS	EACH	1,320.000	6.000	6.000	7,920.00	7,920.00	100.00%
0310	2526-8285000	CONSTRUCTION SURVEY	LUMP	4,500.000	1.000	1.000	4,500.00	4,500.00	100.00%
0320	CONT AGREE	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	80.000	32.980	32.980	2,638.40	2,638.40	100.00%
0330	CONT AGREE	PAINTED SYMBOLS/LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	110.000	10.000	10.000	1,100.00	1,100.00	100.00%
0340		PAVEMENT MARKINGS REMOVED	STA	132.000	9.000		1,188.00		
0350	2528-8445110	TRAFFIC CONTROL	LUMP	13,500.000	1.000	1.000	13,500.00	13,500.00	100.00%
0360	2533-4980005	MOBILIZATION	LUMP	45,500.000	1.000	1.000	45,500.00	45,500.00	100.00%
0370		FIRE HYDRANT ASSEMBLY, WM-201	EACH	7,500.000	1.000	1.000	7,500.00	7,500.00	100.00%
0380		PREPARE EXCAVATION FOR TAPPING SLEEVE	EACH	1,500.000	1.000	1.000	1,500.00	1,500.00	100.00%
0390		REMOVAL OF FIRE HYDRANT	EACH	1,500.000	1.000	2.000	1,500.00	3,000.00	200.00%
0400		MOWING	ACRE	1,100.000	0.300		330.00		
0410		MULCHING	ACRE	700.000	0.300	0.300	210.00	210.00	100.00%
0420		SODDING	SQ	52.500	138.000	116.520	7,245.00	6,117.30	84.43%
0430		STABILIZING CROP- SEEDING AND FERTALIZING (URBAN)	ACRE	1,575.000	0.300	0.164	472.50	258.30	54.67%
0440	CONT AGREE	WATERING FOR SOD, DITCH CONTROL/SLOPE PROTECTIONS	MGAL	60.000	124.000	124.000	7,440.00	7,440.00	100.00%
0450	CONT AGREE	MOBILIZATION FOR WATERING	EACH	350.000	9.000	9.000	3,150.00	3,150.00	100.00%
0460		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE 6 IN DIA	LF	1.400	2,385.000		3,339.00		
0470		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	0.120	2,385.000		286.20		
8001		MANHOLE, SW-403	EACH	6,000.000	1.000	1.000	6,000.00	6,000.00	100.00%
8002		INTAKE, SW-541	EACH	5,500.000	1.000	1.000	5,500.00	5,500.00	100.00%

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We, the undersigned certify that the items and amount listed hereon are true and correct to the best of our knowledge.

Original Contract Amount	$471,712.42		
Approved Contract Amount	$478,712.42	$ 478,916.07	100.04%

Veenstra & Kimm, Inc.

William J Weber — 9/9/14

Project Engineer (William J Weber) — Date

Total Completed To Date =	$ 478,916.07
Amount Retained @ 3% =	$ 14,367.48
Eligible Amount =	$ 464,548.59
Previously Reimbursed =	$464,525.73
Amount Due & Payable =	$ 22.86

Jasper Construction Services, Inc.

Steve Rhoads — 9/12/14

( ) — Date

City of Windsor Heights

( ) — Date