

CONTRACTOR'S PAY REQUEST

8

City of Windsor Heights, Iowa
2017 Sidewalk Improvements
BMI PROJECT NO.A13.113494
Del Matro Ave.

WORK COMPLETED THROUGH MAY 25, 2018

ITEM NO.	SUDAS REF NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	0	CLEARING AND GRUBBING	\$210.00	35 UNIT	\$7,350.00	22.90 UNIT	\$4,809.00	22.90 UNIT	\$4,809.00
2	0	TOPSOIL, COMPOST-AMENDED	\$46.00	210 CY	\$9,660.00	0.00 CY	\$0.00	0.00 CY	\$0.00
3	0	EXCAVATION, CLASS 10	\$19.00	466 CY	\$8,854.00	466.00 CY	\$8,854.00	466.00 CY	\$8,854.00
4	0	MODIFIED SUBBASE, 4 IN.	\$7.00	2249 SY	\$15,743.00	2,334.90 SY	\$16,344.30	2,334.90 SY	\$16,344.30
5	0	STORM SEWER, TRENCHED, PVC, 12 IN.	\$100.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
6	0	STORM SEWER, TRENCHED, RCP, 18 IN.	\$125.00	14 LF	\$1,750.00	14.00 LF	\$1,750.00	14.00 LF	\$1,750.00
7	0	ADJUSTMENT OF FIXTURES	\$1,000.00	2 EA	\$2,000.00	1.00 EA	\$1,000.00	1.00 EA	\$1,000.00
8	0	WATER CURB STOP ADJUSTMENT	\$550.00	16 EA	\$8,800.00	3.00 EA	\$1,650.00	3.00 EA	\$1,650.00
9	0	WATER SERVICE BOX	\$550.00	12 EA	\$6,600.00	5.00 EA	\$2,750.00	5.00 EA	\$2,750.00
10	0	ADJUST WATER SERVICE	\$2,100.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
11	0	FIRE HYDRANT ADJUSTMENT	\$3,500.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
12	0	FIRE HYDRANT RELOCATION	\$9,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
13	0	YARD DRAIN	\$750.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
14	0	INTAKE, SW-501	\$3,200.00	1 EA	\$3,200.00	1.00 EA	\$3,200.00	1.00 EA	\$3,200.00
15	0	MANHOLE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
16	0	INTAKE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
17	0	MANHOLE ADJUSTMENT, MAJOR	\$2,500.00	1 EA	\$2,500.00	1.00 EA	\$2,500.00	1.00 EA	\$2,500.00
18	0	CONNECTION TO EXISTING INTAKE	\$1,000.00	1 EA	\$1,000.00	1.00 EA	\$1,000.00	1.00 EA	\$1,000.00
19	0	CONNECTION TO EXISTING MANHOLE	\$1,200.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
20	0	PAVEMENT, PCC, 6 IN.	\$100.00	10 SY	\$1,000.00	14.60 SY	\$1,460.00	14.60 SY	\$1,460.00
21	0	STANDARD CURB, PCC, 6 IN.	\$60.00	25 LF	\$1,500.00	0.00 LF	\$0.00	0.00 LF	\$0.00
22	0	REMOVAL OF SIDEWALK	\$16.00	45 SY	\$720.00	39.00 SY	\$624.00	39.00 SY	\$624.00
23	0	REMOVAL OF DRIVEWAY	\$11.00	991 SY	\$10,901.00	1,070.00 SY	\$11,770.00	1,070.00 SY	\$11,770.00
24	0	REMOVE AND REPLACE CURB	\$62.00	300 LF	\$18,600.00	244.00 LF	\$15,128.00	244.00 LF	\$15,128.00
25	0	SIDEWALK, PCC, 4 IN.	\$68.00	1200 SY	\$81,600.00	1,195.30 SY	\$81,280.40	1,195.30 SY	\$81,280.40
26	0	SIDEWALK, PCC, 6 IN.	\$112.00	55 SY	\$6,160.00	56.40 SY	\$6,316.80	56.40 SY	\$6,316.80
27	0	DETECTABLE WARNING	\$32.00	120 SF	\$3,840.00	116.00 SF	\$3,712.00	116.00 SF	\$3,712.00
28	0	DRIVEWAY, PAVED, PCC, 6 IN.	\$52.00	994 SY	\$51,688.00	1,068.90 SY	\$55,582.80	1,068.90 SY	\$55,582.80
29	0	PAVEMENT REMOVAL	\$25.00	10 SY	\$250.00	14.60 SY	\$365.00	14.60 SY	\$365.00
30	0	TRAFFIC CONTROL	\$3,800.00	1 LS	\$3,800.00	1.00 LS	\$3,800.00	1.00 LS	\$3,800.00
31	0	TRAFFIC SIGNS	\$300.00	4 EA	\$1,200.00	4.00 EA	\$1,200.00	4.00 EA	\$1,200.00
32	0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	\$100.00	11 STA	\$1,100.00	11.00 STA	\$1,100.00	11.00 STA	\$1,100.00
33	0	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	\$6,000.00	0.5 AC	\$3,000.00	0.58 AC	\$3,480.00	0.58 AC	\$3,480.00
34	0	SWPP PREPARATION	\$1,200.00	1 LS	\$1,200.00	1.00 LS	\$1,200.00	1.00 LS	\$1,200.00
35	0	SWPP MANAGEMENT	\$2,100.00	1 LS	\$2,100.00	1.00 LS	\$2,100.00	1.00 LS	\$2,100.00
36	0	WATTLES, WOOD EXCELSIOR, 9 IN.	\$2.00	2400 LF	\$4,800.00	55.00 LF	\$110.00	55.00 LF	\$110.00
37	0	EROSION CONTROL MULCHING, HYDROMULCHING	\$2,100.00	0.5 AC	\$1,050.00	0.10 AC	\$210.00	0.10 AC	\$210.00
38	0	INLET PROTECTION DEVICE, FILTER SOCK, 9 IN.	\$175.00	4 EA	\$700.00	4.00 EA	\$700.00	4.00 EA	\$700.00
39	0	CHAIN LINK FENCE, BLACK PVC, 4'	\$125.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
40	0	MODULAR BLOCK RETAINING WALL	\$51.00	103 SF	\$5,253.00	193.80 SF	\$9,883.80	193.80 SF	\$9,883.80
41	0	REMOVE RETAINING WALL	\$25.00	10 LF	\$250.00	0.00 LF	\$0.00	0.00 LF	\$0.00
42	0	MOBILIZATION	\$5,200.00	1 LS	\$5,200.00	1.00 LS	\$5,200.00	1.00 LS	\$5,200.00
43	0	MAINTENANCE OF POSTAL SERVICE	\$1,500.00	1 LS	\$1,500.00	0.00 LS	\$0.00	0.00 LS	\$0.00
44	0	MAINTENANCE OF SOLID WASTE COLLECTION	\$1,500.00	1 LS	\$1,500.00	1.00 LS	\$1,500.00	1.00 LS	\$1,500.00

CONTRACTOR'S PAY REQUEST

8

City of Windsor Heights, Iowa
2017 Sidewalk Improvements
BMI PROJECT NO.A13.113494
Del Matro Ave.

WORK COMPLETED THROUGH MAY 25, 2018

ITEM NO.	SUDAS REF NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
45	0	CONCRETE WASHOUT	\$2,100.00	1	LS	\$2,100.00	1.00	LS	\$2,100.00
CO#1	0	INTAKE REPAIR, MAJOR	\$8,000.00	2	EA	\$16,000.00	2.00	EA	\$16,000.00
0	0		\$0.00	0	0	\$0.00	0.00	0	\$0.00
TOTAL AMOUNT:					\$294,469.00		\$268,680.10		\$268,680.10

CONTRACTOR'S PAY REQUEST

8

City of Windsor Heights, Iowa
2017 Sidewalk Improvements
BMI PROJECT NO.A13.113494
64th St.

WORK COMPLETED THROUGH MAY 25, 2018

ITEM NO.	SUDAS REF NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	0	CLEARING AND GRUBBING	\$210.00	5 UNIT	\$1,050.00	27.20 UNIT	\$5,712.00	27.20 UNIT	\$5,712.00
2	0	TOPSOIL, COMPOST-AMENDED	\$46.00	180 CY	\$8,280.00	20.00 CY	\$920.00	20.00 CY	\$920.00
3	0	EXCAVATION, CLASS 10	\$19.00	313 CY	\$5,947.00	313.00 CY	\$5,947.00	313.00 CY	\$5,947.00
4	0	MODIFIED SUBBASE, 4 IN.	\$7.00	1553 SY	\$10,871.00	1,596.00 SY	\$11,172.00	1,596.00 SY	\$11,172.00
5	0	STORM SEWER, TRENCHED, PVC, 12 IN.	\$100.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
6	0	STORM SEWER, TRENCHED, RCP, 18 IN.	\$125.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
7	0	ADJUSTMENT OF FIXTURES	\$1,000.00	6 EA	\$6,000.00	0.00 EA	\$0.00	0.00 EA	\$0.00
8	0	WATER CURB STOP ADJUSTMENT	\$550.00	20 EA	\$11,000.00	6.00 EA	\$3,300.00	6.00 EA	\$3,300.00
9	0	WATER SERVICE BOX	\$550.00	15 EA	\$8,250.00	12.00 EA	\$6,600.00	12.00 EA	\$6,600.00
10	0	ADJUST WATER SERVICE	\$2,100.00	0 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
11	0	FIRE HYDRANT ADJUSTMENT	\$3,500.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
12	0	FIRE HYDRANT RELOCATION	\$9,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
13	0	YARD DRAIN	\$750.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
14	0	INTAKE, SW-501	\$3,200.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
15	0	MANHOLE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
16	0	INTAKE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
17	0	MANHOLE ADJUSTMENT, MAJOR	\$2,500.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
18	0	CONNECTION TO EXISTING INTAKE	\$1,200.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
19	0	CONNECTION TO EXISTING MANHOLE	\$1,200.00	0 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
20	0	PAVEMENT, PCC, 6 IN.	\$100.00	10 SY	\$1,000.00	0.00 SY	\$0.00	0.00 SY	\$0.00
21	0	STANDARD CURB, PCC, 6 IN.	\$60.00	15 LF	\$900.00	0.00 LF	\$0.00	0.00 LF	\$0.00
22	0	REMOVAL OF SIDEWALK	\$16.00	3 SY	\$48.00	17.40 SY	\$278.40	17.40 SY	\$278.40
23	0	REMOVAL OF DRIVEWAY	\$11.00	699 SY	\$7,689.00	744.30 SY	\$8,187.30	744.30 SY	\$8,187.30
24	0	REMOVE AND REPLACE CURB	\$62.00	180 LF	\$11,160.00	172.10 LF	\$10,670.20	172.10 LF	\$10,670.20
25	0	SIDEWALK, PCC, 4 IN.	\$68.00	870 SY	\$59,160.00	877.10 SY	\$59,642.80	877.10 SY	\$59,642.80
26	0	SIDEWALK, PCC, 6 IN.	\$112.00	17 SY	\$1,904.00	33.50 SY	\$3,752.00	33.50 SY	\$3,752.00
27	0	DETECTABLE WARNING	\$32.00	40 SF	\$1,280.00	64.00 SF	\$2,048.00	64.00 SF	\$2,048.00
28	0	DRIVEWAY, PAVED, PCC, 6 IN.	\$52.00	665 SY	\$34,580.00	685.40 SY	\$35,640.80	685.40 SY	\$35,640.80
29	0	PAVEMENT REMOVAL	\$25.00	10 SY	\$250.00	0.00 SY	\$0.00	0.00 SY	\$0.00
30	0	TRAFFIC CONTROL	\$4,000.00	1 LS	\$4,000.00	1.00 LS	\$4,000.00	1.00 LS	\$4,000.00
31	0	TRAFFIC SIGNS	\$300.00	4 EA	\$1,200.00	4.00 EA	\$1,200.00	4.00 EA	\$1,200.00
32	0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	\$89.00	0 STA	\$0.00	0.00 STA	\$0.00	0.00 STA	\$0.00
33	0	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	\$6,000.00	0.4 AC	\$2,400.00	0.20 AC	\$1,200.00	0.20 AC	\$1,200.00
34	0	SWPP PREPARATION	\$1,200.00	1 LS	\$1,200.00	1.00 LS	\$1,200.00	1.00 LS	\$1,200.00
35	0	SWPP MANAGEMENT	\$2,100.00	1 LS	\$2,100.00	1.00 LS	\$2,100.00	1.00 LS	\$2,100.00
36	0	WATTLES, WOOD EXCELSIOR, 9 IN.	\$2.00	3000 LF	\$6,000.00	2,392.00 LF	\$4,784.00	2,392.00 LF	\$4,784.00
37	0	EROSION CONTROL MULCHING, HYDROMULCHING	\$2,100.00	0.4 AC	\$840.00	0.25 AC	\$525.00	0.25 AC	\$525.00
38	0	INLET PROTECTION DEVICE, FILTER SOCK, 9 IN.	\$125.00	0 EA	\$0.00	4.00 EA	\$700.00	4.00 EA	\$700.00
39	0	CHAIN LINK FENCE, BLACK PVC, 4'	\$125.00	8 LF	\$1,000.00	0.00 LF	\$0.00	0.00 LF	\$0.00
40	0	MODULAR BLOCK RETAINING WALL	\$51.00	105 SF	\$5,355.00	350.60 SF	\$17,880.60	350.60 SF	\$17,880.60
41	0	REMOVE RETAINING WALL	\$25.00	8 LF	\$200.00	16.00 LF	\$400.00	16.00 LF	\$400.00
42	0	MOBILIZATION	\$4,800.00	1 LS	\$4,800.00	1.00 LS	\$4,800.00	1.00 LS	\$4,800.00
43	0	MAINTENANCE OF POSTAL SERVICE	\$1,500.00	1 LS	\$1,500.00	0.00 LS	\$0.00	0.00 LS	\$0.00
44	0	MAINTENANCE OF SOLID WASTE COLLECTION	\$1,500.00	1 LS	\$1,500.00	1.00 LS	\$1,500.00	1.00 LS	\$1,500.00

CONTRACTOR'S PAY REQUEST

8

City of Windsor Heights, Iowa
2017 Sidewalk Improvements
BMI PROJECT NO.A13.113494
63rd St.

WORK COMPLETED THROUGH MAY 25, 2018

ITEM NO.	SUDAS REF NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	0	CLEARING AND GRUBBING	\$210.00	26 UNIT	\$5,460.00	0 UNIT	\$0.00	6.70 UNIT	\$1,407.00
2	0	TOPSOIL, COMPOST-AMENDED	\$46.00	200 CY	\$9,200.00	0 CY	\$0.00	0.00 CY	\$0.00
3	0	EXCAVATION, CLASS 10	\$19.00	929 CY	\$17,651.00	475 CY	\$9,025.00	624.00 CY	\$11,856.00
4	0	MODIFIED SUBBASE, 4 IN.	\$7.00	1575 SY	\$11,025.00	565.7 SY	\$3,959.90	1,006.50 SY	\$7,045.50
5	0	STORM SEWER, TRENCHED, PVC, 12 IN.	\$100.00	0 LF	\$0.00	0 LF	\$0.00	0.00 LF	\$0.00
6	0	STORM SEWER, TRENCHED, RCP, 18 IN.	\$125.00	0 LF	\$0.00	0 LF	\$0.00	0.00 LF	\$0.00
7	0	ADJUSTMENT OF FIXTURES	\$1,000.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
8	0	WATER CURB STOP ADJUSTMENT	\$550.00	17 EA	\$9,350.00	0 EA	\$0.00	0.00 EA	\$0.00
9	0	WATER SERVICE BOX	\$550.00	13 EA	\$7,150.00	7 EA	\$3,850.00	10.00 EA	\$5,500.00
10	0	ADJUST WATER SERVICE	\$2,100.00	50 LF	\$105,000.00	13.1 LF	\$27,510.00	35.10 LF	\$73,710.00
11	0	FIRE HYDRANT ADJUSTMENT	\$3,500.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
12	0	FIRE HYDRANT RELOCATION	\$9,000.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
13	0	YARD DRAIN	\$750.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
14	0	INTAKE, SW-501	\$3,200.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
15	0	MANHOLE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
16	0	INTAKE ADJUSTMENT, MINOR	\$1,000.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
17	0	MANHOLE ADJUSTMENT, MAJOR	\$2,500.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
18	0	CONNECTION TO EXISTING INTAKE	\$1,000.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
19	0	CONNECTION TO EXISTING MANHOLE	\$1,200.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
20	0	PAVEMENT, PCC, 6 IN.	\$100.00	10 SY	\$1,000.00	0 SY	\$0.00	0.00 SY	\$0.00
21	0	STANDARD CURB, PCC, 6 IN.	\$60.00	10 LF	\$600.00	0 LF	\$0.00	0.00 LF	\$0.00
22	0	REMOVAL OF SIDEWALK	\$16.00	7 SY	\$112.00	0 SY	\$0.00	0.00 SY	\$0.00
23	0	REMOVAL OF DRIVEWAY	\$12.00	750 SY	\$9,000.00	313.2 SY	\$3,758.40	477.50 SY	\$5,730.00
24	0	REMOVE AND REPLACE CURB	\$68.00	180 LF	\$12,240.00	66.1 LF	\$4,494.80	170.10 LF	\$11,566.80
25	0	SIDEWALK, PCC, 4 IN.	\$72.00	755 SY	\$54,360.00	240.6 SY	\$17,323.20	486.90 SY	\$35,056.80
26	0	SIDEWALK, PCC, 6 IN.	\$144.00	16 SY	\$2,304.00	13.9 SY	\$2,001.60	16.60 SY	\$2,390.40
27	0	DETECTABLE WARNING	\$32.00	40 SF	\$1,280.00	32 SF	\$1,024.00	40.00 SF	\$1,280.00
28	0	DRIVEWAY, PAVED, PCC, 6 IN.	\$76.00	804 SY	\$61,104.00	311.2 SY	\$23,651.20	503.00 SY	\$38,228.00
29	0	PAVEMENT REMOVAL	\$25.00	10 SY	\$250.00	0 SY	\$0.00	0.00 SY	\$0.00
30	0	TRAFFIC CONTROL	\$4,700.00	1 LS	\$4,700.00	0.5 LS	\$2,350.00	0.75 LS	\$3,525.00
31	0	TRAFFIC SIGNS	\$300.00	0 EA	\$0.00	0 EA	\$0.00	0.00 EA	\$0.00
32	0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	\$89.00	0 STA	\$0.00	0 STA	\$0.00	0.00 STA	\$0.00
33	0	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	\$12,000.00	0.7 AC	\$8,400.00	0 AC	\$0.00	0.00 AC	\$0.00
34	0	SWPP PREPARATION	\$1,200.00	1 LS	\$1,200.00	1 LS	\$1,200.00	1.00 LS	\$1,200.00
35	0	SWPP MANAGEMENT	\$2,100.00	1 LS	\$2,100.00	0 LS	\$0.00	0.00 LS	\$0.00
36	0	WATTLIS, WOOD EXCELSIOR, 9 IN.	\$3.00	2100 LF	\$6,300.00	490 LF	\$1,470.00	490.00 LF	\$1,470.00
37	0	EROSION CONTROL MULCHING, HYDROMULCHING	\$4,200.00	0.7 AC	\$2,940.00	0 AC	\$0.00	0.00 AC	\$0.00
38	0	INLET PROTECTION DEVICE, FILTER SOCK, 9 IN.	\$175.00	8 EA	\$1,400.00	4 EA	\$700.00	4.00 EA	\$700.00
39	0	CHAIN LINK FENCE, BLACK PVC, 4'	\$125.00	96 LF	\$12,000.00	0 LF	\$0.00	0.00 LF	\$0.00
40	0	MODULAR BLOCK RETAINING WALL	\$51.00	1175 SF	\$59,925.00	100.8 SF	\$5,140.80	718.90 SF	\$36,663.90
41	0	REMOVE RETAINING WALL	\$25.00	10 LF	\$250.00	0 LF	\$0.00	0.00 LF	\$0.00
42	0	MOBILIZATION	\$8,900.00	1 LS	\$8,900.00	0.5 LS	\$4,450.00	1.00 LS	\$8,900.00
43	0	MAINTENANCE OF POSTAL SERVICE	\$2,500.00	1 LS	\$2,500.00	0 LS	\$0.00	0.00 LS	\$0.00
44	0	MAINTENANCE OF SOLID WASTE COLLECTION	\$2,500.00	1 LS	\$2,500.00	0.25 LS	\$625.00	0.25 LS	\$625.00

CONTRACTOR'S PAY REQUEST

City of Windsor Heights, Iowa
2017 Sidewalk Improvements
BMI PROJECT NO.A13.113494
63rd St.

WORK COMPLETED THROUGH MAY 25, 2018

ITEM NO.	SUDAS REF NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
45	0	CONCRETE WASHOUT	\$2,100.00	1	LS \$2,100.00	0.25	LS \$525.00	0.50	LS \$1,050.00
CO 2	0	CURB STOP VALVE REPLACEMENT	\$1,650.00	2	LS \$3,300.00	2	LS \$3,300.00	2.00	LS \$3,300.00
		TOTAL AMOUNT:			\$425,601.00		\$116,358.90		\$251,204.40