

CONTRACTOR'S PAY REQUEST

City of Windsor Heights, Iowa
2018 HMA Resurfacing

BMI PROJECT NO.A13.115164

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$426,336.50
TOTAL, COMPLETED WORK TO DATE	\$167,663.28
RETAINED PERCENTAGE (5%)	\$8,383.16
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$159,280.12
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	
PAY CONTRACTOR AS ESTIMATE NO. 1	\$159,280.12

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: Grimes Asphalt & Paving Corporation
5550 NE 22nd Street
Des Moines, IA 50313

By

Name

Title

Date

5-25-18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 309 E 5th Street, Ste 202, Des Moines, IA 50309.

By

Justin Erand

, PROJECT ENGINEER

Date 5/29/2018

APPROVED FOR PAYMENT:

OWNER:

By

Name

Title

Date

And

Name

Title

Date

1

WORK COMPLETED THROUGH MAY 25, 2018

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	TRAFFIC CONTROL	\$10,000.00	1	LS	\$10,000.00	0	LS	\$0.00	0.33	LS	\$3,300.00
2	0	HMA OVERLAY, SURFACE COURSE, 1/2 IN. MIX, 2 IN., PG 58-28H	\$81.00	2972	TON	\$240,732.00	0	TON	\$0.00	1,308.18	TON	\$105,962.58
3	0	REMOVAL OF SIDEWALK	\$112.00	11	SY	\$1,232.00	0	SY	\$0.00	0.00	SY	\$0.00
4	0	SIDEWALK, PCC, 6 IN.	\$258.00	11	SY	\$2,816.00	0	SY	\$0.00	0.00	SY	\$0.00
5	0	DETECTABLE WARNING	\$35.00	16	SF	\$560.00	0	SF	\$0.00	0.00	SF	\$0.00
6	0	FULL DEPTH PATCHES, HMA	\$41.00	1551	SY	\$63,591.00	0	SY	\$0.00	51.13	SY	\$2,096.33
7	0	LEVELING COURSE	\$81.00	143	TON	\$11,583.00	0	TON	\$0.00	68.57	TON	\$5,554.17
8	0	MILLING	\$2.00	25546	SY	\$51,092.00	0	SY	\$0.00	11,016.60	SY	\$22,083.20
9	0	MILLING (FOR BUTT JOINTS)	\$15.00	277	SY	\$4,155.00	0	SY	\$0.00	277.00	SY	\$4,155.00
10	0	CURB & GUTTER REPLACEMENT	\$60.00	363	LF	\$21,780.00	0	LF	\$0.00	355.20	LF	\$21,312.00
11	0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	\$63.00	28.5	STA	\$1,795.50	0	STA	\$0.00	0.00	STA	\$0.00
12	0	MOBIUZATION	\$6,500.00	1	LS	\$6,500.00	0	LS	\$0.00	0.50	LS	\$3,250.00
13	0	MAINTENANCE OF SOLID WASTE COLLECTION	\$2,500.00	1	LS	\$2,500.00	0	LS	\$0.00	0.00	LS	\$0.00
14	0	TRAFFIC DETECTION LOOPS	\$1,000.00	8	EA	\$8,000.00	0	EA	\$0.00	0.00	EA	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0.00	0	\$0.00
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