

DYERSVILLE, IOWA
12TH AVE TRAFFIC SIGNAL



PARTIAL PAYMENT NO. 5

For work between 6/29/26 and 7/27/26

Item	Approved Quantity	Description	Units	Previous Quantity	Quantity this Period	Unit Cost	% Complete	Value Complete
2.1	527.0	TOPSOIL, ON SITE	CY	527.00	0.00	\$10.80	100%	\$5,691.60
2.2	2053.0	EXCAVATION, CLASS 10 IMPORT	CY	2053.00	0.00	\$15.25	100%	\$31,308.25
2.3	1046.0	SUBGRADE PREPARATION	SY	1046.00	0.00	\$1.25	100%	\$1,307.50
2.4	421.0	SUBBASE, MODIFIED, 6 IN.	SY	421.00	0.00	\$6.75	100%	\$2,841.75
2.5	436.00	SUBBASE, MODIFIED, 4 IN.	SY	436.00	0.00	\$8.00	100%	\$3,488.00
2.6	64.00	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, 24 IN.	LF	64.00	0.00	\$19.50	100%	\$1,248.00
4.1	731.0	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	731.00	0.00	\$54.25	100%	\$39,656.75
4.2	52.0	REMOVAL OF STORM SEWER, CMP, 15 IN	LF	52.00	0.00	\$18.00	100%	\$936.00
4.3	1.0	PIPE APRON, CONCRETE, 15 IN.	EA	1.00	0.00	\$2,850.00	100%	\$2,850.00
4.4	679.0	SUBDRAIN, CASE B TYPE 1, 6 IN.	LF	679.00	0.00	\$15.50	100%	\$10,524.50
4.5	4.0	SUBDRAIN OUTLETS AND CONNECTIONS	EA	4.00	0.00	\$168.50	100%	\$674.00
5.1	1.0	REMOVE AND REINSTALL HYDRANT ASSEMBLY	LS	1.00	0.00	\$3,335.00	100%	\$3,335.00
6.1	1.0	MANHOLE, SW-401, 48 IN.	EA	1.00	0.00	\$4,075.00	100%	\$4,075.00
6.2	2.0	MANHOLE, SW-401, 60 IN.	EA	1.00	0.00	\$6,255.00	50%	\$6,255.00
6.3	2.0	INTAKE, SW-505	EA	2.00	0.00	\$6,225.00	100%	\$12,450.00
6.4	1.0	INTAKE, SW-506	EA	1.00	0.00	\$9,500.00	100%	\$9,500.00
6.5	1.0	REMOVE INTAKE	EA	1.00	0.00	\$650.00	100%	\$650.00
7.1	628.0	CURB AND GUTTER, 2.5 FT., 8 IN.	LF	628.00	0.00	\$26.85	100%	\$16,861.80
7.2	196.0	REMOVAL OF SIDEWALK	SY	196.00	0.00	\$10.50	100%	\$2,058.00
7.3	436.0	SIDEWALK, PCC, 6 IN.	SY	436.00	0.00	\$46.50	100%	\$20,274.00
7.4	56.0	DETECTABLE WARNINGS	SF	56.00	0.00	\$33.00	100%	\$1,848.00
7.5	421.0	DRIVEWAY, PAVED, PCC, 7 IN.	SY	421.00	0.00	\$54.00	100%	\$22,734.00
7.6	191.0	FULL DEPTH PATCHES, HMA, 8 IN.	SY	55.80	0.00	\$71.00	29%	\$3,961.80
7.7	835.0	PAVEMENT REMOVAL	SY	835.00	0.00	\$29.85	100%	\$24,924.75
8.1	1.00	TRAFFIC SIGNALIZATION	LS	0.95	0.05	\$242,000.00	100%	\$242,000.00
8.2	32.33	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	0.00	32.70	\$92.00	101%	\$3,008.40
8.3	32.0	PAINTED SYMBOLS AND LEGENDS, WATERBORNE/SOLVENT	EA	0.00	32.00	\$135.00	100%	\$4,320.00
8.4	23.5	PAVEMENT MARKINGS REMOVED	STA	23.48	5.22	\$108.00	122%	\$3,099.60
8.5	9.0	SYMBOLS AND LEGENDS REMOVED	EA	9.00	0.00	\$190.00	100%	\$1,710.00
8.6	1.0	TEMPORARY TRAFFIC CONTROL	LS	0.90	0.10	\$32,500.00	100%	\$32,500.00
8.7	1.0	TRAFFIC SIGNS, R3-2 24"X24"	EA	0.00	1.00	\$123.00	100%	\$123.00
8.8	25.0	PERFORATED SQUARE STEEL TUBE POSTS	LF	0.00	25.00	\$22.00	100%	\$550.00
8.9	2.0	PERFORATED SQUARE STEEL TUBE POST ANCHORS, 42"	EA	0.00	2.00	\$160.00	100%	\$320.00
8.10	2.00	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	0.00	1.00	\$295.00	50%	\$295.00
8.11	2.0	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA	0.00	1.00	\$135.00	50%	\$135.00
8.12	34.0	TUBULAR MARKERS	EA	0.00	34.00	\$160.00	100%	\$5,440.00
9.1	0.49	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, TYPE 1	AC	0.49	0.00	\$14,000.00	100%	\$6,860.00
9.2	1579.00	FILTER SOCK, 12 IN.	LF	1300.00	0.00	\$4.50	82%	\$5,850.00
9.3	1579.00	FILTER SOCK REMOVAL	LF	1300.00	0.00	\$0.50	82%	\$650.00
9.4	1515.00	TEMPORARY RECP, TYPE 2.B	SY	0.00	0.00	\$2.25	0%	\$0.00
9.5	9.0	INLET PROTECTION DEVICE, DROP IN	EA	2.00	2.00	\$325.00	44%	\$1,300.00
9.6	9.0	INLET PROTECTION DEVICE, MAINTENANCE	EA	0.00	4.00	\$145.00	44%	\$580.00
11.1	1.0	CONSTRUCTION SURVEY	LS	1.00	0.00	\$6,900.00	100%	\$6,900.00
8000 - CHANGE ORDERS								
8001	1.0	Manhole, SW-401, 72 in.	LS	1.00	0.00	\$7,985.00	100.00%	\$7,985.00
8002	80.0	Topsoil, Import	CY	90.00	0.00	\$73.50	112.50%	\$6,615.00
8003	1.0	Additonal Survey for Watermain	LS	1.00	0.00	\$415.00	100.00%	\$415.00
8004	1.0	Additional Signal Work	LS	0.00	0.50	\$45,187.00	50.00%	\$22,593.50
8005	1.0	Additional Painting Mobilization	LS	0.00	1.00	\$2,500.00	100.00%	\$2,500.00
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Previous Payments:	
No. 1	\$42,190.45
No. 2	\$205,789.87
No. 3	\$151,092.40
No. 4	\$106,826.89

TOTAL COMPLETED TO DATE: \$585,203.20
STORED MATERIALS: \$0.00
RETAINAGE (5%): \$29,260.16
PREVIOUS PAYMENTS: \$505,899.61

CURRENT PAYMENT DUE: \$50,043.43

% PROJECT COMPLETE: 88%

Anthony Baulgott

8/3/2026

Recommended by Engineer

Kirkham Michael