DYERSVILLE, IOWA
12TH AVE TRAFFIC SIGNAL

KIRKHAM MICHAEL

PARTIAL PAYMENT NO. 2

For work between 4/1/26 and 4/30/26

Item	Approved Quantity	Description	Units	Previous Quantity	Quantity this Period	Unit Cost	% Complete	Value Complete
2.1	527.0	TOPSOIL, ON SITE	CY		200.00	$10.80	38%	$2,160.00
2.2	2053.0	EXCAVATION, CLASS 10 IMPORT	CY		515.00	$15.25	25%	$7,853.75
2.3	1046.0	SUBGRADE PREPARATION	SY		700.00	$1.25	67%	$875.00
2.4	421.0	SUBBASE, MODIFIED, 6 IN.	SY		40.00	$6.75	10%	$270.00
2.5	436.00	SUBBASE, MODIFIED, 4 IN.	SY		140.00	$8.00	32%	$1,120.00
2.6	64.00	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, 24 IN.	LF		64.00	$19.50	100%	$1,248.00
4.1	731.0	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	232.00	499.00	$54.25	100%	$27,070.75
4.2	52.0	REMOVAL OF STORM SEWER, CMP, 15 IN	LF		52.00	$18.00	100%	$936.00
4.3	1.0	PIPE APRON, CONCRETE, 15 IN.	EA		1.00	$2,850.00	100%	$2,850.00
4.4	679.0	SUBDRAIN, CASE B TYPE 1, 6 IN.	LF	240.00	439.00	$15.50	100%	$6,804.50
4.5	4.0	SUBDRAIN OUTLETS AND CONNECTIONS	EA		4.00	$168.50	100%	$674.00
5.1	1.0	REMOVE AND REINSTALL HYDRANT ASSEMBLY	LS	1.00	0.00	$3,335.00	100%	$0.00
6.1	1.0	MANHOLE, SW-401, 48 IN.	EA		1.00	$4,075.00	100%	$4,075.00
6.2	1.0	MANHOLE, SW-401, 60 IN.	EA		1.00	$6,255.00	100%	$6,255.00
6.3	2.0	INTAKE, SW-505	EA		2.00	$6,225.00	100%	$12,450.00
6.4	1.0	INTAKE, SW-506	EA		1.00	$9,500.00	100%	$9,500.00
6.5	1.0	REMOVE INTAKE	EA	1.00	0.00	$650.00	100%	$0.00
7.1	628.0	CURB AND GUTTER, 2.5 FT., 8 IN.	LF		556.00	$26.85	89%	$14,928.60
7.2	196.0	REMOVAL OF SIDEWALK	SY	150.00	46.00	$10.50	100%	$483.00
7.3	436.0	SIDEWALK, PCC, 6 IN.	SY		140.00	$46.50	32%	$6,510.00
7.4	56.0	DETECTABLE WARNINGS	SF		0.00	$33.00	0%	$0.00
7.5	421.0	DRIVEWAY, PAVED, PCC, 7 IN.	SY		40.00	$54.00	10%	$2,160.00
7.6	191.0	FULL DEPTH PATCHES, HMA, 8 IN.	SY		55.80	$71.00	29%	$3,961.80
7.7	835.0	PAVEMENT REMOVAL	SY	100.00	525.00	$29.85	75%	$15,671.25
8.1	1.00	TRAFFIC SIGNALIZATION	LS		0.00	$242,000.00	0%	$0.00
8.2	32.33	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA		0.00	$92.00	0%	$0.00
8.3	32.0	PAINTED SYMBOLS AND LEGENDS, WATERBORNE/SOLVENT	EA		0.00	$135.00	0%	$0.00
8.4	23.5	PAVEMENT MARKINGS REMOVED	STA		23.48	$108.00	100%	$2,535.84
8.5	9.0	SYMBOLS AND LEGENDS REMOVED	EA		0.00	$190.00	0%	$0.00
8.6	1.0	TEMPORARY TRAFFIC CONTROL	LS	0.25	0.25	$32,500.00	50%	$8,125.00
8.7	1.0	TRAFFIC SIGNS, R3-2 24"X24"	EA		0.00	$123.00	0%	$0.00
8.8	25.0	PERFORATED SQUARE STEEL TUBE POSTS	LF		0.00	$22.00	0%	$0.00
8.9	2.0	PERFORATED SQUARE STEEL TUBE POST ANCHORS, 42"	EA		0.00	$160.00	0%	$0.00
8.10	2.00	REMOVE AND REINSTALL TRAFFIC SIGNS	EA		0.00	$295.00	0%	$0.00
8.11	2.0	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA		0.00	$135.00	0%	$0.00
8.12	34.0	TUBULAR MARKERS	EA		0.00	$160.00	0%	$0.00
9.1	0.49	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, TYPE 1	AC		0.00	$14,000.00	0%	$0.00
9.2	1579.00	FILTER SOCK, 12 IN.	LF		300.00	$4.50	19%	$1,350.00
9.3	1579.00	FILTER SOCK REMOVAL	LF		0.00	$0.50	0%	$0.00
9.4	1515.00	TEMPORARY RECP, TYPE 2.B	SY		0.00	$2.25	0%	$0.00
9.5	9.0	INLET PROTECTION DEVICE, DROP IN	EA		0.00	$325.00	0%	$0.00
9.6	9.0	INLET PROTECTION DEVICE, MAINTENANCE	EA		0.00	$145.00	0%	$0.00
11.1	1.0	CONSTRUCTION SURVEY	LS	0.50	0.25	$6,900.00	75%	$1,725.00
8000 - CHANGE ORDERS								
8001	**1.0**	Manhole, SW-401, 72 in.	LS	1.00	0.00	$7,985.00	100.00%	$7,985.00
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Previous Payments:	
No. 1	$42,190.45

TOTAL COMPLETED TO DATE:	**$186,003.49**
STORED MATERIALS:	**$71,277.00**
RETAINAGE (5%):	**$9,300.17**
PREVIOUS PAYMENTS:	**$42,190.45**
CURRENT PAYMENT DUE:	**$205,789.87**
% PROJECT COMPLETE:	44%

Anthony Bridgett

5/4/2026

Recommended by Engineer

Kirkham Michael