

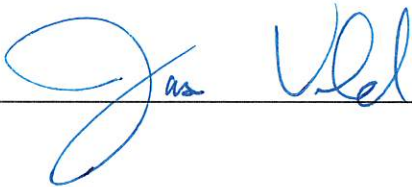
Contract Payment

Project: City of Dyersville
Field of Dreams Movie Site Roadway – Paving and Drainage 2025

Contract Payment No. 1 Total: \$311,946.75
March 31, 2025

Contractor: Top Grade Excavating

Name: JASON VORWAT D Title: V.P.

Signed:  Date: 4-17-25

Owner: City of Dyersville

Name: _____ Title: _____

Signed: _____ Date: _____

CONTRACTOR'S PAYMENT FORM

CONTRACT PAYMENT NO. 1

OWNER: City of Dyersville
PROJECT: Field of Dreams Movie Site Roadway
Paving and Drainage 2025

WORK COMPLETED THROUGH: 3/31/2025

CONTRACTOR: Top Grade Excavating, Inc.
ADDRESS: 971 9th Ave NW
Farley, IA 52046

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Topsoil, On-site, 6-inch Thickness	4,500	CY	\$ 3.80	-	\$ -	-	\$ -	-	\$ -
2	Excavation, Class 10, On-Site	1,000	CY	\$ 2.80	-	\$ -	1,000.00	\$ 2,800.00	1,000.00	\$ 2,800.00
3	Excavation, Class 10, Imported	5,000	CY	\$ 7.00	-	\$ -	-	\$ -	-	\$ -
4	Subgrade Preparation	13,200	SY	\$ 0.50	-	\$ -	15,600.00	\$ 7,800.00	15,600.00	\$ 7,800.00
5	Granular Stabilization	200	TON	\$ 35.00	-	\$ -	6,054.40	\$ 211,904.00	6,054.40	\$ 211,904.00
6	Modified Subbase, 6-inch	13,200	SY	\$ 8.95	-	\$ -	7,800.00	\$ 69,810.00	7,800.00	\$ 69,810.00
7	Compaction Testing	1	LS	\$ 550.00	-	\$ -	-	\$ -	-	\$ -
8	Replacement of Unsuitable Backfill Material	310	LF	\$ 12.00	-	\$ -	-	\$ -	-	\$ -
9	Trench Compaction Testing	1	LS	\$ 350.00	-	\$ -	-	\$ -	-	\$ -
10	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	650	LF	\$ 32.00	-	\$ -	544.00	\$ 17,408.00	544.00	\$ 17,408.00
11	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	192	LF	\$ 29.00	-	\$ -	192.00	\$ 5,568.00	192.00	\$ 5,568.00
12	Storm Sewer, Trenched, HDPE, 18-inch	20	LF	\$ 25.00	-	\$ -	-	\$ -	-	\$ -
13	Pipe Apron, RCP Class III, Rubber O-Ring 18-inch	7	EA	\$ 650.00	-	\$ -	7.00	\$ 4,550.00	7.00	\$ 4,550.00
14	Pipe Apron, RCP Class III, Rubber O-Ring 15-inch	6	EA	\$ 600.00	-	\$ -	6.00	\$ 3,600.00	6.00	\$ 3,600.00
15	Manhole, SW-401, 48-inch, w Steps	2	EA	\$ 1,400.00	-	\$ -	-	\$ -	-	\$ -
16	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7,870	SY	\$ 53.00	-	\$ -	-	\$ -	-	\$ -
17	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	3,660	SY	\$ 47.00	-	\$ -	-	\$ -	-	\$ -
18	PCC Pavement Samples and Testing	1	LS	\$ 250.00	-	\$ -	-	\$ -	-	\$ -
19	Temporary Traffic Control	1	LS	\$ 500.00	-	\$ -	0.50	\$ 250.00	0.50	\$ 250.00
20	Seeding, Fertilizing, and Mulching, Type 1	6	AC	\$ 1,175.00	-	\$ -	-	\$ -	-	\$ -
21	SWPPP Management	1	LS	\$ 350.00	-	\$ -	0.50	\$ 175.00	0.50	\$ 175.00
22	Erosion Stone	45	TON	\$ 24.00	-	\$ -	-	\$ -	-	\$ -
23	Silt Fence or Silt Fence Ditch Check	4,200	LF	\$ 1.40	-	\$ -	-	\$ -	-	\$ -
24	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	5	EA	\$ 1.00	-	\$ -	-	\$ -	-	\$ -
25	Silt Fence or Silt Fence Ditch Check, Removal of Device	4,200	LF	\$ 0.01	-	\$ -	-	\$ -	-	\$ -
26	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	1	LS	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
27	Mobilization	1	LS	\$ 7,000.00	-	\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
28	Concrete Washout	1	LS	\$ 250.00	-	\$ -	-	\$ -	-	\$ -

TOTAL WORK COMPLETED TO DATE \$ 328,365.00

Less: Amount Retained Per Contract (5%) \$ 16,418.25

Net Amount Earned to Date \$ 311,946.75

Less: Previous Payments \$ -

BALANCE DUE THIS PAYMENT \$ 311,946.75

G.V.