DYERSVILLE, IOWA
12TH AVE TRAFFIC SIGNAL

KIRKHAM MICHAEL

PARTIAL PAYMENT NO. 1

For work between 3/23/26 and 3/31/26

Item	Approved Quantity	Description	Units	Quantity Installed	Quantity this Period	Unit Cost	% Complete	Value Complete
2.1	527.0	TOPSOIL, ON SITE	CY		0.0	$10.80	0.00%	$0.00
2.2	2053.0	EXCAVATION, CLASS 10 IMPORT	CY		0.0	$15.25	0.00%	$0.00
2.3	1046.0	SUBGRADE PREPARATION	SY		0.0	$1.25	0.00%	$0.00
2.4	421.0	SUBBASE, MODIFIED, 6 IN.	SY		0.0	$6.75	0.00%	$0.00
2.5	436.00	SUBBASE, MODIFIED, 4 IN.	SY		0.0	$8.00	0.00%	$0.00
2.6	64.00	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, 24 IN.	LF		0.0	$19.50	0.00%	$0.00
4.1	731.0	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	232.0	232.0	$54.25	31.74%	$12,586.00
4.2	52.0	REMOVAL OF STORM SEWER, CMP, 15 IN	LF		0.0	$18.00	0.00%	$0.00
4.3	1.0	PIPE APRON, CONCRETE, 15 IN.	EA		0.0	$2,850.00	0.00%	$0.00
4.4	679.0	SUBDRAIN, CASE B TYPE 1, 6 IN.	LF	240.0	240.0	$15.50	35.35%	$3,720.00
4.5	4.0	SUBDRAIN OUTLETS AND CONNECTIONS	EA		0.0	$168.50	0.00%	$0.00
5.1	1.0	REMOVE AND REINSTALL HYDRANT ASSEMBLY	LS	1.0	1.0	$3,335.00	100.00%	$3,335.00
6.1	1.0	MANHOLE, SW-401, 48 IN.	EA		0.0	$4,075.00	0.00%	$0.00
6.2	1.0	MANHOLE, SW-401, 60 IN.	EA		0.0	$6,255.00	0.00%	$0.00
6.3	2.0	INTAKE, SW-505	EA		0.0	$6,225.00	0.00%	$0.00
6.4	1.0	INTAKE, SW-506	EA		0.0	$9,500.00	0.00%	$0.00
6.5	1.0	REMOVE INTAKE	EA	1.0	1.0	$650.00	100.00%	$650.00
7.1	628.0	CURB AND GUTTER, 2.5 FT., 8 IN.	LF		0.0	$26.85	0.00%	$0.00
7.2	196.0	REMOVAL OF SIDEWALK	SY	150.00	150.0	$10.50	76.53%	$1,575.00
7.3	436.0	SIDEWALK, PCC, 6 IN.	SY		0.0	$46.50	0.00%	$0.00
7.4	56.0	DETECTABLE WARNINGS	SF		0.0	$33.00	0.00%	$0.00
7.5	421.0	DRIVEWAY, PAVED, PCC, 7 IN.	SY		0.0	$54.00	0.00%	$0.00
7.6	191.0	FULL DEPTH PATCHES, HMA, 8 IN.	SY		0.0	$71.00	0.00%	$0.00
7.7	835.0	PAVEMENT REMOVAL	SY	100.00	100.0	$29.85	11.98%	$2,985.00
8.1	1.00	TRAFFIC SIGNALIZATION	LS		0.0	$242,000.00	0.00%	$0.00
8.2	32.33	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA		0.0	$92.00	0.00%	$0.00
8.3	32.0	PAINTED SYMBOLS AND LEGENDS, WATERBORNE/SOLVENT	EA		0.0	$135.00	0.00%	$0.00
8.4	23.5	PAVEMENT MARKINGS REMOVED	STA		0.0	$108.00	0.00%	$0.00
8.5	9.0	SYMBOLS AND LEGENDS REMOVED	EA		0.0	$190.00	0.00%	$0.00
8.6	1.0	TEMPORARY TRAFFIC CONTROL	LS	0.25	0.3	$32,500.00	25.00%	$8,125.00
8.7	1.0	TRAFFIC SIGNS, R3-2 24"X24"	EA		0.0	$123.00	0.00%	$0.00
8.8	25.0	PERFORATED SQUARE STEEL TUBE POSTS	LF		0.0	$22.00	0.00%	$0.00
8.9	2.0	PERFORATED SQUARE STEEL TUBE POST ANCHORS, 42"	EA		0.0	$160.00	0.00%	$0.00
8.10	2.00	REMOVE AND REINSTALL TRAFFIC SIGNS	EA		0.0	$295.00	0.00%	$0.00
8.11	2.0	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA		0.0	$135.00	0.00%	$0.00
8.12	34.0	TUBULAR MARKERS	EA		0.0	$160.00	0.00%	$0.00
9.1	0.49	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, TYPE 1	AC		0.0	$14,000.00	0.00%	$0.00
9.2	1579.00	FILTER SOCK, 12 IN.	LF		0.0	$4.50	0.00%	$0.00
9.3	1579.00	FILTER SOCK REMOVAL	LF		0.0	$0.50	0.00%	$0.00
9.4	1515.00	TEMPORARY RECP, TYPE 2.B	SY		0.0	$2.25	0.00%	$0.00
9.5	9.0	INLET PROTECTION DEVICE, DROP IN	EA		0.0	$325.00	0.00%	$0.00
9.6	9.0	INLET PROTECTION DEVICE, MAINTENANCE	EA		0.0	$145.00	0.00%	$0.00
11.1	1.0	CONSTRUCTION SURVEY	LS	0.50	0.5	$6,900.00	50.00%	$3,450.00
8000 - CHANGE ORDERS								
8001	**1.0**	Manhole, SW-401, 72 in.	LS	1.0	1.0	$7,985.00	100.00%	$7,985.00
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TOTAL COMPLETED AND STORED TO DATE: **$44,411.00**

Previous Payments:	
No. 1	$0.00
No. 2	$0.00

RETAINAGE (5%): **$2,220.55**

PREVIOUS PAYMENTS: $0.00

CURRENT PAYMENT DUE: **$42,190.45**

% PROJECT COMPLETE: 8%

Anthony Bardgett

Recommended by Engineer

Kirkham Michael