## CONTRACTOR'S PAYMENT FORM

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CONTRACT PAYMENT NO.
PAGE 1/2
OWNER: Diversylle
PROJECT: 1st Ave Bridge Deck

CONTRACTOR: Tavior
ADDRESS: 7314 Columbus St.
New Vienna...IA 52065
Phone: 563-921-2315
DATES OF PAYMENT
From: November 1st
To: November 30th
DETAILED ESTIMATE OF CONTRACT IN

ITEM	CONTRACT WORK COMPLETED TO DATE  CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS PERIOD	THIS PERIOD		TOTAL TO DATE		
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
0010	TOPSOIL STRIP, SALVAGE AND SPREAD	20,0	CY	\$93.00	10.00	10.00	\$930.00	20,00	\$1,860,00	100%
0020	EARTH SHOULDER CONSTRUCTION	300	STA	\$806.00	1.50	1.50	\$1209.00	3.00	\$2,418.00	100%
0030	BRIDGE APPROACH PAVEMENT, AS PER PLAN	431,2	SY	\$178.60	255.1	179.1	\$31978,33	434.10	\$77,530.26	101%
0040	REMOVAL		LS	\$22500.00	1.0	0.0	\$0.00	1.00	\$22,500.00	100%
0050	EXCAVATION, CLASS 20	22.7	«CY	\$500.00	22,7	0.0	\$0.00	22.70	\$11,350.00	100%
0060	REINFORCING STEEL, EPOXY COATED	7557	LB	\$5.50	3779.0	3779.0	\$20784.50	7558.00	\$41,569.00	100%
0070	DEGK OVERLAY (CLASS HPC-O PCC)	428.2	SY	\$250.00	244.1	184.1	\$46025.00	428.20	\$107,050.00	100%
0080	DECK REPAIR, CLASS A	307.2	SY	\$220.00	135.4	42.2	\$9284.00	177.60	\$39,072.00	58%
0090	CONCRETE BARRIER RAIL	269,9	LF	\$185.00	135,0	134.9	\$24956.50	269.90	\$49,931.50	100%
0100	PAVING NOTCH REPLACEMENT	71	LF	\$625.00	71.0	0.0	\$0.00	71.00	\$44,375.00	100%
0110	DRAIN EXTENSIONS	4	EA	\$800.00	0.0	4.0	\$3200.00	4.00	\$3,200.00	100%
0120	REMOVAL OF PAVEMENT	431.2	SY	\$27.30	434.1	0.0	\$0.00	434.10	\$11,850.93	3 101%
0130	REMOVE AND REINSTALL SIGN AS PER PLAN:	4	YEA	\$150.00	3.00	1.00	\$150.00	4.00	\$600.00	100%
0140	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	26	STA	\$75.00	13.00	13.00	\$975.00	26.00	\$1,950.00	100%
0150	WET RETROREFLECETIVE REMOVAL TAPE MARKINGS	6,44	STA	\$160.00	3.2	3.2	\$515.20	6.44	\$1,030.40	100%
0180	PAVEMENT MARKINGS REMOVED	130	STA	\$75.00	6.5	6.5	\$487.50	13.00	\$975.00	100%
0170	TEMPORARY BARRIER RAIL, CONCRETE	750	WEF SAN	\$15.00	375.0	375.0	\$5625.00	750.00	\$11,250.00	100%
0180	TEMPORARY TRAFFIC SIGNALS	1.0	JEA	\$10000.00	0.5	0.5	\$5000.00	1.00	\$10,000.00	100%
0190	TRAFFIC CONTROL	1.0	LS	\$10890.00	0.5	0.5	\$5445.00	1.00	\$10,890.00	100%
0200	FLAGGERS	2	EA	\$515,00	0,0	0.0	\$0.00	0.00	\$0.00	0%
0210	MOBILIZATION	Sec. 4. 422	LS	\$36000.00	1.00	0.00	\$0.00	1.00	\$36,000.00	100%
0220	TEMP CRASH CUSHIONS	4	EA	\$1200.00	2.0	2.0	\$2400.00	4.00	\$4,800.00	100%
0230	MULCHING	0.04	ACRE	\$7000.00	0.06	0.05	\$350.00	0.11	\$770.00	275%
0240	SEEDING AND FERTILIZING (RURAL)	0.04	ACRE	\$7000.00	0.0	0.11	\$770.00	0.11	\$770.00	275%
0250	STABILIZING CROP - SEEDING AND FERTILIZING	0.04	ACRE	\$7000.00	0.06	0.05	\$350.00	0.11	\$770.00	275%
0280	SILEFENCE	525	LE	\$3.00	200.0	200.0	\$600.00	400.00	\$1,200.00	76%
0270	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	525	LF	\$1.00	0.0	200.0	\$200.00	200.00	\$200.00	38%

SUBTOTAL WORK COMPLETED - Page 1

CONTRACT PAYMENT NO.

CONTRACT WORK COMP	LETED - CONTINUED	1								Page 2/3
ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS PERIOD	THIS PERIOD		TOTAL TO DATE		
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	QUANTITY ·	AMOUNT	QUANTITY	AMOUNT	PERCENT'
0280	MAINT OF SILT FENC/ SILT FENCE- DITCH CHECK	42	LF	\$1.00	0.0	0.0	\$0.00	0.0	\$0.00	0%
0290	MOBILIZATIONS, EROSION CONTROL	·1	EA	\$500.00	1.0	1.0	\$500.00	2.0	\$1000.00	200%
0300	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	EA	\$500.00	0.0	0.0	\$0.00	0.0	\$0.00	0%

SUBTOTAL WORK COMPLETED - Page 2

CONTRACT PAYMENT NO.

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE Page 3/3

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANG	CHANGE ORDER ITEM			I FILS I	PERIOD	TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST	PERIOD QUANTITY	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
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OTAL CHANGE ORDER V	NORK					\$0.00		\$0.00		
OTAL CONTRACT AND C	HANGE ORDER WORK PERFORMED						\$49	94,912,09		
ess: Amount Retained Per	Contract 5%						\$2	24,745.60		
	ount Retained Per Contract 5%							\$0.00 \$0.00		
let Amount Earned to Date ess: Previous Amount Paid ALANCE DUE TO CONTR	d						\$3	16.017.96 54.148.53		
	RACTOR: The undersigned contractor certifies that to the best of his known	uladas information and ballof the	work novered	butble Contract E	laumont has been	nompleted in asse			or this project; that th	ie Contract
Jayment le a true and correc	ct statement of the amount of the work completed to date of this Contract F	Payment and that the amounts raid	to the Contra	oy inis Connact F	d by him to nay for	Johnstou III acct Johns motosiole	on inment and sub	contracts involved i	n the performance of	this Contract
ONTRACTOR: TAYLOR								TOOTIE GOES IN VOIVOU	ii ii lo ponomiando or	cilio Goricado
Y:		TITLE: Yas	siect M	wages	Date:	11/30/23	3			
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	NGINEER: In accordance with the Contract Documents for this project, the									
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	City of Dyersville IOWA		Amount:		TITLE:			Date: _		
BY:										