

**MEETING DATE: 01/14/26**

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## **AGENDA ITEM SUMMARY**

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**Subject: Discuss acceptance of the Main Street Rehabilitation Project**

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**Background Summary: John**

Heartland Asphalt was the General Contractor for the Main Street Rehabilitation Project. The construction work and the Iowa DOT audits are finished, and the Council can accept the completed project. The City Council awarded the bid and approved the contract and bond at the April 15, 2024 City Council meeting.

The 2024 Main Street Rehabilitation Project involved the rehabilitation of Main Street from Gilbert Street to near Lane Street and reconstruction from near Lane Street to North Grand Avenue. The project was partially funded with an STBG/SWAP Grant with the remainder funded with local funds primarily from local option sales tax.

The project was completed at a total cost of \$2,367,230.11 which is 5% less than the original bid amount of \$2,484,864.57. The reduced costs are primarily due to working with the contractor (value engineering) in obtaining some cost savings and by eliminating the milling and overlaying on the Main Street bridge due to new load restrictions.

We plan to have a resolution for your consideration accepting the project and authorizing final payment at next week's City Council meeting.

CITY OF CHARLES CITY



**VEENSTRA & KIMM INC.**

2800 4th Street SW, Suite 9  
Mason City, Iowa 50401

641.421.8008 // 877.241.8008  
www.v-k.net

**CERTIFICATE OF COMPLETION**

CITY OF CHARLES CITY  
MAIN STREET REHABILITATION PROJECT – STBG-SWAP-1242(621)—SG-34

January 7, 2026

Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the MAIN STREET REHABILITATION PROJECT – STBG-SWAP-1242(621)—SG-34 as performed by Heartland Asphalt, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the plans, specifications, and that the final amount of the Contract is Two Million Three Hundred Sixty-Seven Thousand Two Hundred Thirty and 11/100 Dollars (\$2,367,230.11).

**VEENSTRA & KIMM. INC.**

By:   
Jason Petersburg, P.E.

Title: Project Engineer

Date Certificate Filed:  
01/07/2026  
\_\_\_\_\_

**ACCEPTED BY: CITY OF CHARLES CITY**

By: \_\_\_\_\_

Title: Mayor

Date Accepted:  
\_\_\_\_\_



**VEENSTRA & KIMM INC.**

2800 4th Street SW, Suite 9  
Mason City, Iowa 50401

641.421.8008  
www.v-k.net

City of Charles City

**APPLICATION FOR PAYMENT NO. 9, FINAL**

Date: January 7, 2026

<b>Project Title:</b> 2024 Main Street Rehabilitation Project STBG-SWAP-1242(621)--SG-34  <b>Original Contract Amount:</b> \$2,484,864.57  <b>Contract Date:</b> April 15, 2024		<b>Contractor:</b> Heartland Asphalt, Inc.  <b>Pay Period:</b> May 7, 2025 to December 31, 2025
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Item Number	Item Code	Item	Unit	Contract		Contract Prices		Quantity	Value
				Quantity	Unit Price	Extended Price	Completed	Completed	
0010	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1,250	\$18.00	\$22,500.00	1250	\$22,500.00	
0020	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	CY	475	\$12.00	\$5,700.00	52.5	\$630.00	
0030	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	805	\$31.00	\$24,955.00	386.5	\$11,981.50	
0040	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	805	\$11.00	\$8,855.00	0	\$0.00	
0050	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	3,711	\$2.00	\$7,422.00	3711	\$7,422.00	
0060	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	1,856	\$3.00	\$5,566.50	315	\$945.00	
0070	2115-0100000	MODIFIED SUBBASE	CY	1,029	\$54.80	\$56,389.20	1084.5	\$59,430.60	
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	428	\$182.75	\$78,217.00	0	\$0.00	
0090	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	3	\$762.50	\$2,287.50	2	\$1,525.00	
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	20,109	\$6.35	\$127,692.15	16982	\$107,835.70	
0110	2301-4875008	MEDIAN, P.C. CONCRETE, 8 IN.	SY	152	\$126.00	\$19,152.00	152	\$19,152.00	
0120	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1	\$4,200.00	\$4,200.00	1	\$4,200.00	
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	1,257	\$78.27	\$98,385.39	1194.85	\$93,520.91	
0140	2303-1031750	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX 4" THICK	TON	669	\$71.03	\$47,519.07	663.60	\$47,135.51	
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	1,886	\$65.11	\$122,797.46	1492.44	\$97,172.77	
0160	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 2" THICK	TON	335	\$79.45	\$26,615.75	298.16	\$23,688.81	
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	1,886	\$65.50	\$123,533.00	1653.54	\$108,306.87	
0180	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 2" THICK	TON	335	\$65.50	\$21,942.50	311.53	\$20,405.22	
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	81	\$640.00	\$51,840.00	17.84	\$11,417.60	
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON	227	\$640.00	\$145,280.00	95.00	\$60,800.00	
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	76	\$888.00	\$67,488.00	90.72	\$80,559.36	
0220	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	1	\$2,000.00	\$2,000.00	1	\$2,000.00	
0230	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	300	\$22.50	\$6,750.00	324.40	\$7,299.00	
0240	2401-6745354	REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	EACH	8	\$500.00	\$4,000.00	10	\$5,000.00	
0250	2402-0425031	GRANULAR BACKFILL	TON	100	\$24.00	\$2,400.00	94.40	\$2,265.60	
0260	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	2	\$4,100.00	\$8,200.00	2	\$8,200.00	
0270	2435-0250100	INTAKE, SW-501	EACH	11	\$4,150.00	\$45,650.00	11	\$45,650.00	
0280	2435-0251224	INTAKE, SW-512, 24 IN.	EACH	1	\$3,050.00	\$3,050.00	1	\$3,050.00	
0290	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	62	\$1,975.00	\$122,450.00	60	\$118,500.00	
0300	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	23	\$450.00	\$10,350.00	23	\$10,350.00	
0310	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	30	\$94.40	\$2,832.00	30	\$2,832.00	
0320	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	69	\$89.32	\$6,163.08	69	\$6,163.08	

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				Quantity	Unit Price	Extended Price	Completed	Completed	
0330	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	267	\$88.64	\$23,666.88	276	\$24,464.64	
0340	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	49	\$25.00	\$1,225.00	49	\$1,225.00	
0350	2510-6745850	REMOVAL OF PAVEMENT	SY	5,419	\$19.00	\$102,961.00	5658	\$107,502.00	
0360	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	11	\$1,200.00	\$13,200.00	11	\$13,200.00	
0370	2511-0301500	RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	SY	236	\$52.36	\$12,356.96	236	\$12,356.96	
0380	2511-6745900	REMOVAL OF SIDEWALK	SY	3,111	\$8.00	\$24,888.00	3429	\$27,430.40	
0390	2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	2,838	\$70.35	\$199,681.44	2980	\$209,628.93	
0400	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	237	\$105.00	\$24,832.50	300	\$31,489.50	
0410	2511-7528101	DETECTABLE WARNINGS	SF	617	\$47.25	\$29,153.25	617	\$29,172.15	
0420	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 2.5' WIDE, 6" STANDARD CURB, 8" THICK, INCLUDES RADIUS PAVEMENT	LF	1,385	\$47.25	\$65,441.25	1397	\$66,008.25	
0430	2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN NOMINAL 2.5'-3' WIDE, 8" THICK, CURB HEIGHT AND WIDTH VARIES, INCLUDES RADIUS PAVEMENT	LF	4,267	\$55.65	\$237,458.55	4651	\$258,839.28	
0440	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	120	\$91.35	\$10,962.00	145.5	\$13,291.43	
0450	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	74	\$10.00	\$740.00	145.5	\$1,455.00	
0460	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	23	\$275.00	\$6,325.00	26	\$7,150.00	
0470	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	LF	91	\$20.00	\$1,810.00	90.5	\$1,810.00	
0480	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	EACH	10	\$45.00	\$450.00	10	\$450.00	
0490	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF	37	\$24.00	\$894.00	37.3	\$895.20	
0500	2525-0000100	TRAFFIC SIGNALIZATION	LS	1	\$20,000.00	\$20,000.00	1	\$20,000.00	
0510	2526-8285000	CONSTRUCTION SURVEY	LS	1	\$28,550.00	\$28,550.00	100%	\$28,550.00	
0520	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	239.30	\$95.00	\$22,733.50	218.33	\$20,741.35	
0530	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	26	\$90.00	\$2,340.00	29	\$2,610.00	
0540	2528-2518000	SAFETY CLOSURE	EACH	80	\$30.00	\$2,400.00	66	\$1,980.00	
0550	2528-8445110	TRAFFIC CONTROL	LS	1	\$66,000.00	\$66,000.00	100%	\$66,000.00	
0560	2533-4980005	MOBILIZATION	LS	1	\$225,000.00	\$225,000.00	100%	\$225,000.00	
0570	2552-0000210	TRENCH FOUNDATION	TON	50	\$25.15	\$1,257.50	0.00	\$0.00	
0580	2552-0000300	TRENCH COMPACTION TESTING	LS	1	\$3,000.00	\$3,000.00	1	\$3,000.00	
0590	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20	\$155.05	\$3,101.00	7	\$1,085.35	
0600	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	20	\$151.00	\$3,020.00	9	\$1,359.00	
0610	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB	363	\$12.12	\$4,399.56	277	\$3,357.24	
0620	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	1	\$4,896.25	\$4,896.25	0	\$0.00	
0630	2554-0212020	VALVE BOX EXTENSION	EACH	6	\$890.00	\$5,340.00	6	\$5,340.00	
0640	2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	34	\$750.00	\$25,500.00	34	\$25,500.00	
0650	2599-9999009	('LINEAR FEET' ITEM) RAILBED REMOVAL	LF	435	\$17.21	\$7,486.35	414	\$7,124.94	
0660	2599-9999009	('LINEAR FEET' ITEM) RETAINING WALL REMOVAL	LF	244	\$6.67	\$1,627.48	0	\$0.00	
0670	2599-9999010	('LUMP SUM' ITEM) BUILDING FOUNDATION REMOVAL	LS	1	\$3,500.00	\$3,500.00	100%	\$3,500.00	
0680	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.7	\$1,000.00	\$700.00	1.0	\$1,000.00	
0690	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	0.20	\$19,000.00	\$3,800.00	0.3	\$5,700.00	
0700	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	485	\$3.00	\$1,455.00	88	\$264.00	
0710	2602-0000500	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	LF	18	\$25.00	\$450.00	99	\$2,475.00	
0720	2602-0000510	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	18	\$20.00	\$360.00	48	\$960.00	
0730	2602-0000520	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	18	\$20.00	\$360.00	23	\$460.00	
0740	2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG	EACH	13	\$150.00	\$1,950.00	28	\$4,200.00	
0750	2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	13	\$20.00	\$260.00	28	\$560.00	
0760	2602-0000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	13	\$20.00	\$260.00	28	\$560.00	
0770	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	4	\$600.00	\$2,400.00	9	\$5,400.00	
0780	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	4	\$1,200.00	\$4,800.00	0	\$0.00	
		CHANGE ORDER NO. 1							
0560	2533-4980005	MOBILIZATION	LS	1	-\$23,238.00	-\$23,238.00	100%	-\$23,238.00	
		CHANGE ORDER NO. 2							
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	-157	\$182.75	-\$28,691.75	0	\$0.00	
8001	2599-9999010	('LUMP SUM' ITEM) STRUCTURAL CONCRETE (MISCELLANEOUS)	LS	1,100	\$1.00	\$1,100.00	1,100.00	\$1,100.00	
8002	2212-5070310	PATCHES, FULL-DEPTH REPAIR, 12" THICK	SY	157	\$216.00	\$33,912.00	196	\$42,336.00	
8003	2599-9999010	('LUMP SUM' ITEM) REMOVAL OF EXISTING STRUCTURES	LS	1,100	\$1.00	\$1,100.00	1,100.00	\$1,100.00	
		CHANGE ORDER NO. 3							
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	-271	\$182.75	-\$49,525.25	0	\$0.00	
0090	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	-1	\$762.50	-\$762.50	0	\$0.00	
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	-1,921	\$6.35	-\$12,198.35	0	\$0.00	

Item Number	Item Code	Item	Unit	Contract	Contract Prices		Quantity	Value
				Quantity	Unit Price	Extended Price	Completed	Completed
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	-108	\$78.27	-\$8,453.16	0	\$0.00
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	-159	\$65.11	-\$10,352.49	0	\$0.00
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	-159	\$65.50	-\$10,414.50	0	\$0.00
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON	-10	\$640.00	-\$6,400.00	0	\$0.00
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	-7	\$888.00	-\$6,216.00	0	\$0.00
0290	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	-3	\$1,975.00	-\$5,925.00	0	\$0.00
0300	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	-2	\$450.00	-\$900.00	0	\$0.00
0350	2510-6745850	REMOVAL OF PAVEMENT	SY	-288	\$19.00	-\$5,472.00	0	\$0.00
0380	2511-6745900	REMOVAL OF SIDEWALK	SY	-143	\$8.00	-\$1,144.00	0	\$0.00
0420	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 2.5' WIDE, 6" STANDARD CURB, 8" THICK, INCLUDES RADIUS PAVEMENT	LF	-60	\$47.25	-\$2,835.00	0	\$0.00
0440	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	-7	\$91.35	-\$639.45	0	\$0.00
0450	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	-7	\$10.00	-\$70.00	0	\$0.00
0460	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	-6	\$275.00	-\$1,650.00	0	\$0.00
0520	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	-11	\$95.00	-\$1,043.10	0	\$0.00
0530	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	-3	\$90.00	-\$270.00	0	\$0.00
0540	2528-2518000	SAFETY CLOSURE	EACH	-4	\$30.00	-\$120.00	0	\$0.00
0640	2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	-1	\$750.00	-\$750.00	0	\$0.00
0660	2599-9999009	('LINEAR FEET' ITEM) RETAINING WALL REMOVAL	LF	-244	\$6.67	-\$1,627.48	0	\$0.00
	CHANGE ORDER NO. 4							
8004	2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	26	\$495.00	\$12,870.00	26	\$12,870.00
8005	2599-9999010	('LUMP SUM' ITEM) REMOVAL OF EXISTING STRUCTURES	LS	1,150	\$1.00	\$1,150.00	1,150	\$1,150.00

Item Number	Item Code	Item	Unit	Contract	Contract Prices		Quantity	Value
				Quantity	Unit Price	Extended Price	Completed	Completed
	CHANGE ORDER NO. 5							
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	-1,206	\$6.35	-\$7,658.10	0	\$0.00
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	-66	\$78.27	-\$5,197.13	0	\$0.00
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	-100	\$65.11	-\$6,478.45	0	\$0.00
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	-100	\$65.50	-\$6,517.25	0	\$0.00
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	-12	\$640.00	-\$7,680.00	0	\$0.00
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	-4	\$888.00	-\$3,552.00	0	\$0.00
0560	2533-4980005	MOBILIZATION	LS	1	\$6,000.00	\$6,000.00	1	\$6,000.00
8006	2306-1000000	ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)	GAL	95	\$35.00	\$3,325.00	95	\$3,325.00
	CHANGE ORDER NO. 6							
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	-61	\$640.00	-\$39,040.00	0.00	\$0.00
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON	-112.65	\$640.00	-\$72,096.00	0.00	\$0.00
8007	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC, DIVISION 2	TON	61	\$582.00	\$35,502.00	54.61	\$31,783.02
8008	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC, DIVISION 1	TON	112.65	\$582.00	\$65,562.30	85.67	\$49,859.94
	CHANGE ORDER NO. 7							
8009	2528-8445113	FLAGGER	DAY	10	\$575.00	\$5,750.00	10	\$5,750.00
	CHANGE ORDER NO. 8							
8010	2599-9999005	NEW INTAKE CASTING	EA	3	\$720.00	\$2,160.00	3	\$2,160.00
<b>TOTAL STBG-SWAP-1242(621)--SG-34</b>						<b>\$2,326,689.42</b>		<b>\$2,367,230.11</b>





City of Charles City

APPLICATION FOR PAYMENT NO. 9,FINAL

Date: January 7, 2026

<b>Project Title:</b> 2024 Main Street Rehabilitation Project STBG-SWAP-1242(621)-SG-34 <b>Original Contract Amount:</b> \$2,484,864.57 <b>Contract Date:</b> April 15, 2024	<b>Contractor:</b> Heartland Asphalt, Inc.  <b>Pay Period:</b> May 7, 2025 to December 31, 2025
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Item Number	Item Code	Item	Unit	Contract Prices				Quantity Complete			Value Completed					
				Division 1	Division 2	Division 3	Total	Unit Price	Extended Price	Division 1	Division 2	Division 3	Division 1	Division 2	Division 3	Total
0010	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY		1,250.0		1,250.0	\$18.00	\$22,500.00		1,250.0		\$0.00	\$22,500.00	\$0.00	\$22,500.00
0020	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	CY	325.0	150.0		475.0	\$12.00	\$5,700.00		52.5		\$0.00	\$630.00	\$0.00	\$630.00
0030	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	160.0	645.0		805.0	\$31.00	\$24,955.00	140.0	246.5		\$4,340.00	\$7,641.50	\$0.00	\$11,981.50
0040	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	160.0	645.0		805.0	\$11.00	\$8,855.00				\$0.00	\$0.00	\$0.00	\$0.00
0050	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY		3,711.0		3,711.0	\$2.00	\$7,422.00		3,711.0		\$0.00	\$7,422.00	\$0.00	\$7,422.00
0060	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY		1,855.5		1,855.5	\$3.00	\$5,566.50		315.0		\$0.00	\$945.00	\$0.00	\$945.00
0070	2115-0100000	MODIFIED SUBBASE	CY		1,029.0		1,029.0	\$54.80	\$56,389.20		1,084.5		\$0.00	\$59,430.60	\$0.00	\$59,430.60
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	428.0			428.0	\$182.75	\$78,217.00	0.0			\$0.00	\$0.00	\$0.00	\$0.00
0090	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	3.0			3.0	\$762.50	\$2,287.50	2.0			\$1,525.00	\$0.00	\$0.00	\$1,525.00
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	20,109.0			20,109.0	\$6.35	\$127,692.15	16,982.0			\$107,835.70	\$0.00	\$0.00	\$107,835.70
0110	2301-4875008	MEDIAN, P.C. CONCRETE, 8 IN.	SY		152.0		152.0	\$126.00	\$19,152.00		152.0		\$0.00	\$19,152.00	\$0.00	\$19,152.00
0120	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1.0			1.0	\$4,200.00	\$4,200.00	1.0			\$4,200.00	\$0.00	\$0.00	\$4,200.00
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	1,257.0			1,257.0	\$78.27	\$98,385.39	1,194.85			\$93,520.91	\$0.00	\$0.00	\$93,520.91
0140	2303-1031750	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX 4" THICK	TON		669.0		669.0	\$71.03	\$47,519.07		663.60		\$0.00	\$47,135.51	\$0.00	\$47,135.51
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	1,886.0			1,886.0	\$65.11	\$122,797.46	1,492.44			\$97,172.77	\$0.00	\$0.00	\$97,172.77
0160	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 2" THICK	TON		335.0		335.0	\$79.45	\$26,615.75		298.16		\$0.00	\$23,688.81	\$0.00	\$23,688.81
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	1,886.0			1,886.0	\$65.50	\$123,533.00	1,653.54			\$108,306.87	\$0.00	\$0.00	\$108,306.87
0180	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 2" THICK	TON		335.0		335.0	\$65.50	\$21,942.50		311.53		\$0.00	\$20,405.22	\$0.00	\$20,405.22
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON		81.0		81.0	\$640.00	\$51,840.00		17.84		\$0.00	\$11,417.60	\$0.00	\$11,417.60
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON	227.0			227.0	\$640.00	\$145,280.00	95.00			\$60,800.00	\$0.00	\$0.00	\$60,800.00
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	76.0			76.0	\$888.00	\$67,488.00	90.72			\$80,559.36	\$0.00	\$0.00	\$80,559.36
0220	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	0.5	0.5		1.0	\$2,000.00	\$2,000.00	0.5	0.5		\$1,000.00	\$1,000.00	\$0.00	\$2,000.00
0230	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	150.0	150.0		300.0	\$22.50	\$6,750.00	324.40			\$7,299.00	\$0.00	\$0.00	\$7,299.00
0240	2401-6745354	REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	EACH	8.0			8.0	\$500.00	\$4,000.00	10.0			\$5,000.00	\$0.00	\$0.00	\$5,000.00
0250	2402-0425031	GRANULAR BACKFILL	TON		100.0		100.0	\$24.00	\$2,400.00		94.40		\$0.00	\$2,265.60	\$0.00	\$2,265.60
0260	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	1.0	1.0		2.0	\$4,100.00	\$8,200.00	1.0	1.0		\$4,100.00	\$4,100.00	\$0.00	\$8,200.00
0270	2435-0250100	INTAKE, SW-501	EACH	6.0	5.0		11.0	\$4,150.00	\$45,650.00	6.0	5.0		\$24,900.00	\$20,750.00	\$0.00	\$45,650.00
0280	2435-0251224	INTAKE, SW-512, 24 IN.	EACH		1.0		1.0	\$3,050.00	\$3,050.00		1.0		\$0.00	\$3,050.00	\$0.00	\$3,050.00
0290	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	59.0	3.0		62.0	\$1,975.00	\$122,450.00	57.0	3.0		\$112,575.00	\$5,925.00	\$0.00	\$118,500.00
0300	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	23.0			23.0	\$450.00	\$10,350.00	23.0			\$10,350.00	\$0.00	\$0.00	\$10,350.00
0310	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	30.0			30.0	\$94.40	\$2,832.00	30.0			\$2,832.00	\$0.00	\$0.00	\$2,832.00
0320	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	20.0	49.0		69.0	\$89.32	\$6,163.08	20.0	49.0		\$1,786.40	\$4,376.68	\$0.00	\$6,163.08
0330	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF		267.0		267.0	\$88.64	\$23,666.88		276.0		\$0.00	\$24,464.64	\$0.00	\$24,464.64
0340	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF		49.0		49.0	\$25.00	\$1,225.00		49.0		\$0.00	\$1,225.00	\$0.00	\$1,225.00
0350	2510-6745850	REMOVAL OF PAVEMENT	SY	1,379.0	4,040.0		5,419.0	\$19.00	\$102,961.00	1,618.0	4,040.0		\$30,742.00	\$76,760.00	\$0.00	\$107,502.00
0360	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	6.0	5.0		11.0	\$1,200.00	\$13,200.00	6.0	5.0		\$7,200.00	\$6,000.00	\$0.00	\$13,200.00
0370	2511-0301500	RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	SY		236.0		236.0	\$52.36	\$12,356.96		236.0		\$0.00	\$12,356.96	\$0.00	\$12,356.96
0380	2511-6745900	REMOVAL OF SIDEWALK	SY	2,825.0	286.0		3,111.0	\$8.00	\$24,888.00	3,142.8	286.0		\$25,142.40	\$2,288.00	\$0.00	\$27,430.40
0390	2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	2,685.2	153.2		2,838.4	\$70.35	\$199,681.44	2,800.9	178.9		\$197,043.32	\$12,585.62	\$0.00	\$209,628.93
0400	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	205.5	31.0		236.5	\$105.00	\$24,832.50	254.3	45.6		\$26,701.50	\$4,788.00	\$0.00	\$31,489.50
0410	2511-7528101	DETECTABLE WARNINGS	SF	577.0	40.0		617.0	\$47.25	\$29,153.25	571.0	46.4		\$26,979.75	\$2,192.40	\$0.00	\$29,172.15
0420	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 2.5" WIDE, 6" STANDARD CURB, 8" THICK, INCLUDES RADIUS PAVEMENT	LF		1,385.0		1,385.0	\$47.25	\$65,441.25		1,397.0		\$0.00	\$66,008.25	\$0.00	\$66,008.25
0430	2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN NOMINAL 2.5'-3" WIDE, 8" THICK, CURB HEIGHT AND WIDTH VARIES, INCLUDES RADIUS PAVEMENT	LF	4,267.0			4,267.0	\$55.65	\$237,458.55	4,651.2			\$258,839.28	\$0.00	\$0.00	\$258,839.28
0440	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	7.0	113.0		120.0	\$91.35	\$10,962.00	55.6	89.9		\$5,079.06	\$8,212.37	\$0.00	\$13,291.43
0450	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	7.0	67.0		74.0	\$10.00	\$740.00	55.6	89.9		\$556.00	\$899.00	\$0.00	\$1,455.00
0460	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	11.0	12.0		23.0	\$275.00	\$6,325.00	12.0	14.0		\$3,300.00	\$3,850.00	\$0.00	\$7,150.00
0470	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	LF		90.5		90.5	\$20.00	\$1,810.00		90.5		\$0.00	\$1,810.00	\$0.00	\$1,810.00
0480	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	EACH		10.0		10.0	\$45.00	\$450.00		10.0		\$0.00	\$450.00	\$0.00	\$450.00
0490	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF		37.3		37.3	\$24.00	\$894.00		37.3		\$0.00	\$895.20	\$0.00	\$895.20
0500	2525-0000100	TRAFFIC SIGNALIZATION	LS	1.0			1.0	\$20,000.00	\$20,000.00	100%			\$20,000.00	\$0.00	\$0.00	\$20,000.00
0510	2526-8285000	CONSTRUCTION SURVEY	LS	0.5	0.5		1.0	\$28,550.00	\$28,550.00	50%	50%		\$14,275.00	\$14,275.00	\$0.00	\$28,550.00
0520	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	223.1	16.2		239.3	\$95.00	\$22,733.50	201.54	16.79		\$19,146.30	\$1,595.05	\$0.00	\$20,741.35
0530	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	12.0	14.0		26.0	\$90.00	\$2,340.00	15.0	14.0		\$1,350.00	\$1,260.00	\$0.00	\$2,610.00
0540	2528-2518000	SAFETY CLOSURE	EACH	74.0	6.0		80.0	\$30.00	\$2,400.00	60.0	6.0		\$1,800.00	\$180.00	\$0.00	\$1,980.00
0550	2528-8445110	TRAFFIC CONTROL	LS	0.5	0.5		1.0	\$66,000.00	\$66,000.00	50%	50%		\$33,000.00	\$33,000.00	\$0.00	\$66,000.00
0560	2533-4980005	MOBILIZATION	LS	0.5	0.5		1.0	\$225,000.00	\$225,000.00	50%	50%		\$112,500.00	\$112,500.00	\$0.00	\$225,000.00
0570	2552-0000210	TRENCH FOUNDATION	TON		50.0		50.0	\$25.15	\$1,257.50				\$0.00	\$0.00	\$0.00	\$0.00

Item Number	Item Code	Item	Unit	Contract Prices				Quantity Complete			Value Completed					
				Division 1 REHABILITATION	Division 2 RECONSTRUCTION	Division 3 NON-PART	Total	Unit Price	Extended Price	Division 1 REHABILITATION	Division 2 RECONSTRUCTION	Division 3 NON-PART	Division 1 REHABILITATION	Division 2 RECONSTRUCTION	Division 3 NON-PART	Total VALUE COMPLETED
0580	2552-0000300	TRENCH COMPACTION TESTING	LS		1.0		1.0	\$3,000.00	\$3,000.00		100%		\$0.00	\$3,000.00	\$0.00	\$3,000.00
0590	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF			20.0	20.0	\$155.05	\$3,101.00			7.0	\$0.00	\$0.00	\$1,085.35	\$1,085.35
0600	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF			20.0	20.0	\$151.00	\$3,020.00			9.0	\$0.00	\$0.00	\$1,359.00	\$1,359.00
0610	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB			363.0	363.0	\$12.12	\$4,399.56			277.0	\$0.00	\$0.00	\$3,357.24	\$3,357.24
0620	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH			1.0	1.0	\$4,896.25	\$4,896.25				\$0.00	\$0.00	\$0.00	\$0.00
0630	2554-0212020	VALVE BOX EXTENSION	EACH	5.0	1.0		6.0	\$890.00	\$5,340.00	5.0	1.0		\$4,450.00	\$890.00	\$0.00	\$5,340.00
0640	2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	30.0	4.0		34.0	\$750.00	\$25,500.00	30.0	4.0		\$22,500.00	\$3,000.00	\$0.00	\$25,500.00
0650	2599-9999009	["LINEAR FEET" ITEM] RAILBED REMOVAL	LF		435.0		435.0	\$17.21	\$7,486.35		414.0		\$0.00	\$7,124.94	\$0.00	\$7,124.94
0660	2599-9999009	["LINEAR FEET" ITEM] RETAINING WALL REMOVAL	LF	244.0			244.0	\$6.67	\$1,627.48				\$0.00	\$0.00	\$0.00	\$0.00
0670	2599-9999010	["LUMP SUM" ITEM] BUILDING FOUNDATION REMOVAL	LS			1.0	1.0	\$3,500.00	\$3,500.00			100%	\$0.00	\$0.00	\$3,500.00	\$3,500.00
0680	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.2	0.5		0.7	\$1,000.00	\$700.00	0.3	0.7		\$300.00	\$700.00	\$0.00	\$1,000.00
0690	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	0.2			0.2	\$19,000.00	\$3,800.00	0.3			\$5,700.00	\$0.00	\$0.00	\$5,700.00
0700	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF		485.0		485.0	\$3.00	\$1,455.00				\$0.00	\$264.00	\$0.00	\$264.00
0710	2602-0000500	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	LF	18.0			18.0	\$25.00	\$450.00	99.0			\$2,475.00	\$0.00	\$0.00	\$2,475.00
0720	2602-0000510	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	18.0			18.0	\$20.00	\$360.00	48.0			\$960.00	\$0.00	\$0.00	\$960.00
0730	2602-0000520	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	18.0			18.0	\$20.00	\$360.00	23.0			\$460.00	\$0.00	\$0.00	\$460.00
0740	2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG	EACH	8.0	5.0		13.0	\$150.00	\$1,950.00	22.0	6.0		\$3,300.00	\$900.00	\$0.00	\$4,200.00
0750	2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	8.0	5.0		13.0	\$20.00	\$260.00	22.0	6.0		\$440.00	\$120.00	\$0.00	\$560.00
0760	2602-0000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	8.0	5.0		13.0	\$20.00	\$260.00	22.0	6.0		\$440.00	\$120.00	\$0.00	\$560.00
0770	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	3.0	1.0		4.0	\$600.00	\$2,400.00	7.0	2.0		\$4,200.00	\$1,200.00	\$0.00	\$5,400.00
0780	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	3.0	1.0		4.0	\$1,200.00	\$4,800.00				\$0.00	\$0.00	\$0.00	\$0.00
									<b>\$2,485,175.07</b>				<b>\$1,556,982.61</b>	<b>\$666,749.94</b>	<b>\$9,301.59</b>	<b>\$2,233,034.15</b>
<b>CHANGE ORDER NO. 1</b>																
0560	2533-4980005	MOBILIZATION	LS	0.5	0.5		1.0	-\$23,238.00	-\$23,238.00	50%	50%		-\$11,619.00	-\$11,619.00	\$0.00	-\$23,238.00
<b>TOTAL CHANGE ORDER NO. 1</b>																
<b>CHANGE ORDER NO. 2</b>																
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	-157.0			-157.0	\$182.75	-\$28,691.75				\$0.00	\$0.00	\$0.00	\$0.00
8001	2599-9999010	["LUMP SUM" ITEM] STRUCTURAL CONCRETE (MISCELLANEOUS)	LS	1,100.0			1,100.0	\$1.00	\$1,100.00	1,100			\$1,100.00	\$0.00	\$0.00	\$1,100.00
8002	2212-5070310	PATCHES, FULL-DEPTH REPAIR, 12" THICK	SY	157.0			157.0	\$216.00	\$33,912.00	196			\$42,336.00	\$0.00	\$0.00	\$42,336.00
8003	2599-9999010	["LUMP SUM" ITEM] REMOVAL OF EXISTING STRUCTURES	LS	1,100.0			1,100.0	\$1.00	\$1,100.00	1,100			\$1,100.00	\$0.00	\$0.00	\$1,100.00
<b>TOTAL CHANGE ORDER NO. 2</b>																
<b>CHANGE ORDER NO. 3</b>																
0080	2212-5070310	PATCHES, FULL-DEPTH REPAIR 8" THICK PCC	SY	-271.0			-271.0	\$182.75	-\$49,525.25				\$0.00	\$0.00	\$0.00	\$0.00
0090	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	-1.0			-1.0	\$762.50	-\$762.50				\$0.00	\$0.00	\$0.00	\$0.00
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	-1,921.0			-1,921.0	\$6.35	-\$12,198.35				\$0.00	\$0.00	\$0.00	\$0.00
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	-108.0			-108.0	\$78.27	-\$8,453.16				\$0.00	\$0.00	\$0.00	\$0.00
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	-159.0			-159.0	\$65.11	-\$10,352.49				\$0.00	\$0.00	\$0.00	\$0.00
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	-159.0			-159.0	\$65.50	-\$10,414.50				\$0.00	\$0.00	\$0.00	\$0.00
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON	-10.0			-10.0	\$640.00	-\$6,400.00				\$0.00	\$0.00	\$0.00	\$0.00
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	-7.0			-7.0	\$888.00	-\$6,216.00				\$0.00	\$0.00	\$0.00	\$0.00
0290	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	-3.0			-3.0	\$1,975.00	-\$5,925.00				\$0.00	\$0.00	\$0.00	\$0.00
0300	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	-2.0			-2.0	\$450.00	-\$900.00				\$0.00	\$0.00	\$0.00	\$0.00
0350	2510-6745850	REMOVAL OF PAVEMENT	SY	-288.0			-288.0	\$19.00	-\$5,472.00				\$0.00	\$0.00	\$0.00	\$0.00
0380	2511-6745900	REMOVAL OF SIDEWALK	SY	-143.0			-143.0	\$8.00	-\$1,144.00				\$0.00	\$0.00	\$0.00	\$0.00
0420	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 2.5" WIDE, 6" STANDARD CURB, 8" THICK, INCLUDES RADIUS PAVEMENT	LF	-60.0			-60.0	\$47.25	-\$2,835.00				\$0.00	\$0.00	\$0.00	\$0.00
0440	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	-7.0			-7.0	\$91.35	-\$639.45				\$0.00	\$0.00	\$0.00	\$0.00
0450	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	-7.0			-7.0	\$10.00	-\$70.00				\$0.00	\$0.00	\$0.00	\$0.00
0460	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	-6.0			-6.0	\$275.00	-\$1,650.00				\$0.00	\$0.00	\$0.00	\$0.00
0520	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	-11.0			-11.0	\$95.00	-\$1,045.00				\$0.00	\$0.00	\$0.00	\$0.00
0530	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	-3.0			-3.0	\$90.00	-\$270.00				\$0.00	\$0.00	\$0.00	\$0.00
0540	2528-2518000	SAFETY CLOSURE	EACH	-4.0			-4.0	\$30.00	-\$120.00				\$0.00	\$0.00	\$0.00	\$0.00
0640	2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	-1.0			-1.0	\$750.00	-\$750.00				\$0.00	\$0.00	\$0.00	\$0.00
0660	2599-9999009	["LINEAR FEET" ITEM] RETAINING WALL REMOVAL	LF	-244.0			-244.0	\$6.67	-\$1,627.48				\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL CHANGE ORDER NO. 3</b>																
<b>CHANGE ORDER NO. 4</b>																
8004	2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	26.0			26.0	\$495.00	\$12,870.00	26			\$12,870.00	\$0.00	\$0.00	\$12,870.00
8005	2599-9999010	["LUMP SUM" ITEM] REMOVAL OF EXISTING STRUCTURES	LS	1,150.0			1,150.0	\$1.00	\$1,150.00	1,150			\$1,150.00	\$0.00	\$0.00	\$1,150.00
<b>TOTAL CHANGE ORDER NO. 4</b>																
<b>CHANGE ORDER NO. 5</b>																
0100	2214-5145150	PAVEMENT SCARIFICATION	SY	-1,206.0			-1,206.0	\$6.35	-\$7,658.10				\$0.00	\$0.00	\$0.00	\$0.00
0130	2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX 1" THICK	TON	-66.4			-66.4	\$78.27	-\$5,197.13				\$0.00	\$0.00	\$0.00	\$0.00
0150	2303-1032500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX 1.5" THICK	TON	-99.5			-99.5	\$65.11	-\$6,478.45				\$0.00	\$0.00	\$0.00	\$0.00
0170	2303-1033504	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 1.5" THICK	TON	-99.5			-99.5	\$65.50	-\$6,517.25				\$0.00	\$0.00	\$0.00	\$0.00
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	-12.0			-12.0	\$640.00	-\$7,680.00				\$0.00	\$0.00	\$0.00	\$0.00
0210	2303-1258346	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC TO BE USED FOR THE INTERLAYER COURSE	TON	-4.0			-4.0	\$888.00	-\$3,552.00				\$0.00	\$0.00	\$0.00	\$0.00
0560	2533-4980005	MOBILIZATION	LS	1.0			1.0	\$6,000.00	\$6,000.00	1.0			\$6,000.00	\$0.00	\$0.00	\$6,000.00
8006	2306-1000000	ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)	GAL	95.0			95.0	\$35.00	\$3,325.00	95			\$3,325.00	\$0.00	\$0.00	\$3,325.00
<b>TOTAL CHANGE ORDER NO. 5</b>																
<b>CHANGE ORDER NO. 6</b>																
0190	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON		-61.0		-61.0	\$640.00	-\$39,040.00				\$0.00	\$0.00	\$0.00	\$0.00
0200	2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC TO BE USED FOR INTERMEDIATE AND SURFACE COURSES	TON		-112.65		-112.65	\$640.00	-\$72,096.00				\$0.00	\$0.00	\$0.00	\$0.00
8007	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC, DIVISION 2	TON			61.0	61.0	\$582.00	\$35,502.00		54.61		\$0.00	\$31,783.02	\$0.00	\$31,783.02
8008	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC, DIVISION 1	TON		112.65		112.7	\$582.00	\$65,562.30	85.67			\$49,859.94	\$0.00	\$0.00	\$49,859.94
<b>TOTAL CHANGE ORDER NO. 6</b>																
<b>CHANGE ORDER NO. 7</b>																

Item	Item	Item	Unit	Contract Prices				Quantity Complete			Value Completed					
				Division 1	Division 2	Division 3	Total	Unit Price	Extended Price	Division 1	Division 2	Division 3	Division 1	Division 2	Division 3	Total
Number	Code			REHABILITATION	RECONSTRUCTION	NON-PART				REHABILITATION	RECONSTRUCTION	NON-PART	REHABILITATION	RECONSTRUCTION	NON-PART	VALUE COMPLETED
8009	2528-8445113	FLAGGER	DAY	10.0			10.0	\$575.00	\$5,750.00	10			\$5,750.00	\$0.00	\$0.00	\$5,750.00
<b>TOTAL CHANGE ORDER NO. 7</b>									<b>\$5,750.00</b>				<b>\$5,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,750.00</b>
<b>CHANGE ORDER NO. 8</b>																
8010	2599-9999005	NEW INTAKE CASTING	EA	3.0			3.0	\$720.00	\$2,160.00	3			\$2,160.00	\$0.00	\$0.00	\$2,160.00
<b>TOTAL CHANGE ORDER NO. 8</b>									<b>\$2,160.00</b>				<b>\$2,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,160.00</b>