

CITY OF IOWA CITY

Project: Willow Creek Crossing - Water Main Protection Project
 Fund #: 3204-530300
 Resolution #: N/A

Pay Estimate # 2
 May 3, 2013

Contractor: DeLong Construction, Inc.
 P.O. Box 488
 Washington, Iowa 52353

Item No.	Description	Unit	Unit Price	Estimated Quantity	Extended Amount	Units Completed	Value of Completed
Division 1 - City of Iowa City							
1	Excavation, Class 13, Roadway and Borrow	CY	150.00	5.0	750.00	5.00	750.00
2	Engineering Fabric	SY	4.00	130.0	520.00	130.00	520.00
3	Revetment, Class E	TON	65.00	25.0	1,625.00	23.00	1,495.00
4	Erosion Stone	TON	40.00	27.0	1,080.00	21.05	842.00
5	Fabric Formed Concrete Revetment, Articulating Block Mat, 4 Inch	SY	38.00	80.0	3,040.00	80.00	3,040.00
6	Concrete Grout for Fabric Formed Concrete Revetment	CY	375.00	9.0	3,375.00	11.00	4,125.00
7	Mobilization	LS	1,000.00	0.5	500.00	0.50	500.00
8	Seeding and Restoration	LS	5,000.00	0.5	2,500.00	0.50	2,500.00
9	PCC CA, Gradation #4	TON	500.00	0.5	250.00	3.06	1,530.00
Division 2 - Iowa Department of Transportation							
1	Excavation, Class 13, Roadway and Borrow	CY	150.00	11.0	1,650.00	11.00	1,650.00
2	Engineering Fabric	SY	4.00	314.0	1,256.00	314.00	1,256.00
3	Revetment, Class E	TON	65.00	12.0	780.00	10.62	690.30
4	Erosion Stone	TON	40.00	136.0	5,440.00	75.00	3,000.00
5	Fabric Formed Concrete Revetment, Articulating Block Mat, 4 Inch	SY	38.00	152.0	5,776.00	152.00	5,776.00
6	Concrete Grout for Fabric Formed Concrete Revetment	CY	375.00	17.0	6,375.00	19.00	7,125.00
7	Mobilization	LS	1,000.00	0.5	500.00	0.50	500.00
8	Seeding and Restoration	LS	5,000.00	0.5	2,500.00	0.50	2,500.00

37,799.30

ORIGINAL CONTRACT COST

\$37,917.00

VALUE OF WORK COMPLETED

37,799.30

MATERIALS STORED

\$0.00

VALUE OF WORK COMPLETED & MATERIALS STORED

\$37,799.30

APPROVED CONTRACT AMENDMENTS

TOTALS **\$0.00**

\$0.00

ORIGINAL CONTRACT COST & AMENDMENTS

\$37,917.00

VALUE OF WORK COMPLETED & MATERIALS STORED PLUS APPROVED CONTRACT AMENDMENTS

\$37,799.30

LESS RETAINED PERCENTAGE (0%)

\$0.00

NET AMOUNT DUE INCLUDING THIS ESTIMATE

\$37,799.30

99.69%

LESS PAY ESTIMATES PREVIOUSLY APPROVED

PE #1

TOTAL

30,617.07

\$30,617.07

AMOUNT DUE THIS ESTIMATE

\$7,182.23

DELONG CONSTRUCTION, INC.

CITY OF IOWA CITY

CITY OF IOWA CITY

Contractor

Project Inspector

Project Engineer

Date

Date

Date

FINAL PAY ESTIMATE APPROVED

RICK FOSSE - City of Iowa City Director of Public Works

DATE

\$7,182.23

CITY OF IOWA CITY

Change Order Details

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 Resolution #: N/A

Contractor: DeLong Construction, Inc.
 P.O. Box 488
 Washington, Iowa 52353

Change Order Number	Description	Unit	Unit Price	Estimated Quantity	Extended Amount	Units Completed	Value of Completed	
							TOTAL	0.00