PERIODIC COST ESTIMATE

City of Council Bluffs Staff

Estimate No.	FINAL
Project No.	
Page	1 of 3
Period Ending:	28-Feb-10
Date of Estimate:	6-Mar-21
Percent Completion:	99%
Current Contract Amount:	$443,553.95
Estimated Completion:	1-Nov-19

Project Description:
River's Edge Development Avenue B and Piazza Parking

Owner:
City of Council Bluffs
209 Pearl Street
Council Bluffs, IA 51503

Contractor:
Carley Construction
421 E. Broadway, Suite A
Council Bluffs, IA 51503

Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Quantities Actual To Date	Quantities % To Date	Amount ($)
	Schedule A: Piazza Parking						
Division I - General							
1	Mobilization	LS	$12,000.00	1	1.00	100.00%	$12,000.00
2	Item Deleted						
3	Inlet Protection	EA	300.00	8	4	50.00%	$1,200.00
4	No-Mow Turf Grass	SY	5.00	400	545	136.25%	$2,725.00
5	Rolled Erosion Control Type 1.A	SY	5.00	400	545	136.25%	$2,725.00
6	Concrete Washout	EA	600.00	1	1.00	100.00%	$600.00
7	Traffic Control	LS	6,500.00	1	1.00	100.00%	$6,500.00
8	Quality Control	LS	7,500.00	1	1.00	100.00%	$7,500.00
	Subtotal Schedule A Division I - General						$33,250.00
Division II - Pavement and Appurtenances							
1	Geotextile Fabric	SY	5.00	750	750	100.00%	$3,750.00
2	6" Longitudinal Subdrain	LF	14.00	530	535	100.94%	$7,490.00
3	6" Longitudinal Subdrain Outlet	EA	500.00	8	8	100.00%	$4,000.00
4	6" Granular Subbase	TN	45.00	250	272.36	108.94%	$12,256.20
5	4" Concrete Sidewalk	SF	6.00	1,350	1,280	94.81%	$7,680.00
6	7" Concrete Pavement	SY	53.00	550	550	100.00%	$29,150.00
7	Adjust Inlet to Grade	EA	2,100.00	4	4	100.00%	$8,400.00
	Subtotal Schedule A Division II - Pavement and Appurtenances						$72,726.20
Division III - Storm Sewer Appurtenances							
1	Construct 12" HDPE	LF	42.50	25	25	100.00%	$1,062.50
2	Construct Area Inlet	EA	1,850.00	1	1	100.00%	$1,850.00
	Subtotal Schedule A Division III - Storm Sewer Appurtenances						$2,912.50
Division VI - Traffic Signalization							
1	Pavement Marking	LS	3,500.00	1	1	100.00%	$3,500.00
	Subtotal Schedule A Division VI - Traffic Signalization						$3,500.00
Division VIII - Miscellaneous							
1	Item Deleted						
	Subtotal Schedule A Division VIII - Miscellaneous						$0.00
	Schedule B: Avenue B Improvements						
Division I - General							
1	Mobilization	LS	$7,500.00	1	1.00	100.00%	$7,500.00
2	Saw Cut - Full Depth	LF	$5.50	950	950.00	100.00%	$5,225.00
3	Remove Inlet	EA	1,250.00	2	2	100.00%	$2,500.00
4	Remove Pavement	SY	50.00	35	32	91.43%	$1,600.00

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Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Quantities Actual To Date	Quantities %	Amount ($)
5	Remove Sidewalk	SY	9.00	550	550	100.00%	$4,950.00
6	Remove Curb and Gutter	LF	8.00	750	750	100.00%	$6,000.00
7	Remove Sign	EA	500.00	1	1	100.00%	$500.00
8	Silt Fence	LF	6.00	100	0	0.00%	$0.00
9	Inlet Protection	EA	300.00	4	4	100.00%	$1,200.00
10	Concrete Washout	EA	600.00	1	1.00	100.00%	$600.00
11	Traffic Control	LS	7,150.00	1	1.00	100.00%	$7,150.00
12	Quality Control	LS	7,500.00	1	1	100.00%	$7,500.00
	Subtotal Schedule B Division I - General						$44,725.00
Division II - Pavement and Appurtenances							
1	Geotextile Fabric	SY	5.00	1,100	1,100	100.00%	$5,500.00
2	6" Longitudinal Subdrain	LF	14.00	590	590	100.00%	$8,260.00
3	6" Longitudinal Subdrain Outlet	EA	500.00	3	3	100.00%	$1,500.00
4	6" Granular Subbase	TN	45.00	230	240	104.35%	$10,800.00
5	6" Concrete Sidewalk	SF	6.00	4,900	4,178.75	85.28%	$25,072.50
6	7" Concrete Pavement	SY	53.00	800	800	100.00%	$42,400.00
7	6" Concrete Base	SF	8.00	265	265	100.00%	$2,120.00
8	Brick Pavement	SF	17.50	265	265	100.00%	$4,637.50
9	Detectible Warning Panel	SF	45.00	75	75	100.00%	$3,375.00
10	Adjust Manhole to Grade	EA	2,100.00	1	1	100.00%	$2,100.00
btotal Schedule B Division II - Pavement and Appurtenances							$105,765.00
Division III - Storm Sewer Appurtenances							
1	Construct 12" R.C.P., Class III	LF	60.00	80	102	127.50%	$6,120.00
2	Construct 18" R.C.P., Class III	LF	70.00	30	35	116.67%	$2,450.00
3	Construct 60" I.D. Manhole	VF	1,850.00	4	4	100.00%	$7,400.00
4	Construct Grate Inlet	EA	2,850.00	4	4	100.00%	$11,400.00
5	Connect to Existing Pipe	EA	800.00	1	1	100.00%	$800.00
6	Connect to Existing Manhole	EA	1,200.00	1	1	100.00%	$1,200.00
7	Perform Television Inspection	LF	10.00	95	116	122.11%	$1,160.00
btotal Schedule B Division III - Storm Sewer Appurtenances							$30,530.00
Division VI - Traffic Signalization							
1	Item Deleted						
2	Pavement Marking	LS	13,750.00	1	1	100.00%	$13,750.00
	Subtotal Schedule B Division VI - Traffic Signalization						$13,750.00
Division VIII - Miscellaneous							
1	Electrical Duct - 1" Sch. 40 w/ 2#8 and 1#8G	LF	11.00	350	636	181.71%	$6,996.00
2	Electrical Duct - 1" Sch. 40 w/ 2#8 and 1#8G - Directional Drilled	LF	25.50	75	75	100.00%	$1,912.50
3	Electrical Duct - 1" Sch. 40	LF	8.25	30	30	100.00%	$247.50
4	Electrical Duct - 1" Sch. 40 - Directional Drilled	LF	22.00	50	50	100.00%	$1,100.00

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				Contract	Actual To Date	%	
5	Electrical Duct - 2" Sch. 40	LF	22.00	100	192	192.00%	$4,224.00
6	Electrical Duct - 2" Sch. 40 - Directional Drilled	LF	39.60	70	142	202.86%	$5,623.20
7	Handhole	EA	1,650.00	3	3	100.00%	$4,950.00
8	Lighting Controller and Foundation	EA	8,800.00	1	1.00	100.00%	$8,800.00
9	Streetlight w/Base	EA	8,125.00	8	8.00	100.00%	$65,000.00
10	Street Tree	EA	488.50	13	13	100.00%	$6,350.50
11	Amended Topsoil	CY	98.40	50	50	100.00%	$4,920.00
12	Mulch	CY	57.60	10	10	100.00%	$576.00
13	Irrigation	LS	15,000.00	1	1	100.00%	$15,000.00
14	No-Mow Turf Grass	SY	3.25	600	945	157.50%	$3,071.25
15	Rolled Erosion Control Type 1.A	SY	2.40	600	945	157.50%	$2,268.00
X16	Irrigation Connection (per Change Proposal 1)	LS	$2,065.00	1	1	100.00%	$2,065.00
	Subtotal Schedule B Division VIII - Miscellaneous						$133,103.95

I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of completed work under the terms of this contract in conformity with the plans and specifications and are true and correct.

Carley Construction — Date: 3-8-21

I hereby represent that the work has progressed to the point indicated on this application for payment and that to the best of my knowledge the quality of work is in accordance with the Contract Documents based upon on-site observations of the work in progress.

HDR Engineering Inc. — Date: 3/16/21

Total Amount Completed Work to Date:	$440,262.65
Less Amount Retained (0%):	$0.00
Less Previous Payments to Contractor:	$418,249.52
Total Amount Now Due Contractor:	$22,013.13

Breakdown of Materials Delivered:

Note: