

Contractor's Application for Payment

Owner: <u>Drainage District No. 14, Worth County, Iowa</u>	Owner's Project No.: _____
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>0A1.124363</u>
Contractor: <u>Rognes Brothers Excavating, Inc.</u>	Agency's Project No.: _____
Project: <u>Tile Improvements, Drainage District No. 14, Worth County, Iowa</u>	
BMI Project No.: <u>0A1.124303.000</u>	
Application No.: <u>6 (Final)</u>	Application Date: <u>5/4/2026</u>
Application Period: From <u>10/29/2025</u>	To <u>5/4/2026</u>

1. Original Contract Price	\$	926,008.50
2. Net Change By Change Orders	\$	238,884.55
3. Current Contract Price (Line 1 + Line 2)	\$	1,164,893.05
4. Total Work Completed And Materials Stored To Date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	1,164,893.05
5. Retainage		
a. <u>0%</u> X <u>\$ 1,164,893.05</u> Work Completed	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount Eligible To Date (Line 4 - Line 5.c)	\$	1,164,893.05
7. Less Previous Payments	\$	1,048,403.74
8. Amount Due This Application	\$	116,489.31

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

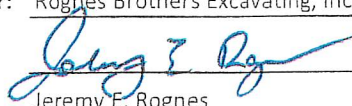
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

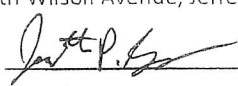
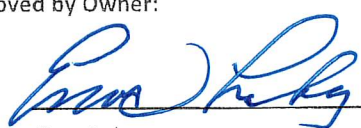
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; and

(4) The provisions of the Iowa Administrative Code have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Rognes Brothers Excavating, Inc., 205 N. Mill Street, PO Box 86, Lake Mills, Iowa 50450

Signature:  Date: 5/15/26

Name: Jeremy E. Rognes Title: President

<p>Recommended by Engineer: Bolton & Menk, Inc. 116 North Wilson Avenue, Jefferson, Iowa 50129</p> <p>By: <u></u></p> <p>Name: <u>Jonathan P. Rosengren, P.E.</u></p> <p>Title: <u>Water Resources Practice Leader</u></p> <p>Date: <u>May 6, 2026</u></p>	<p>Approved by Owner:</p> <p>By: <u></u></p> <p>Name: <u>Enos Loberg</u></p> <p>Title: <u>Chairperson, Worth County Board of Supervisors</u></p> <p>Date: <u>6-15-2026</u></p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Drainage District No. 14, Worth County, Iowa
 Engineer: Bolton & Menk, Inc.
 Contractor: Rognes Brothers Excavating, Inc.
 Project: Tile Improvements, Drainage District No. 14, Worth County, Iowa

Owner's Project No.:
 Engineer's Project No.: OAL1.124363
 Agency's Project No.:

Application No.: 6 (Final) Application Period: From 10/29/2025 to 5/4/2026

Application Date: 5/4/2026

A Bid Item No.	B Description	C Contract Information			E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)
		D Units								
Original Contract										
SECTION 1 - LOWER MAIN ON PRIVATE LANDS										
101	CLASS IV RCP, 36" DIAMETER	175.00	LF	93.00	16,275.00	176.00	16,368.00	176.00	16,368.00	
102	CLASS III RCP, 36" DIAMETER	2,926.00	LF	78.25	228,959.50	3,226.00	252,434.50	3,226.00	252,434.50	
103	18" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	950.00	950.00	1.00	950.00	1.00	950.00	
104	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	3.00	EA	900.00	2,700.00	4.00	3,600.00	4.00	3,600.00	
105	24" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	1,100.00	1,100.00	1.00	1,100.00	1.00	1,100.00	
106	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	3.00	EA	800.00	2,400.00	6.00	4,800.00	6.00	4,800.00	
107	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	7.00	EA	575.00	4,025.00	-	-	-	-	
108	LATERAL TILE CONNECTIONS, 12" DIAMETER OR LARGER	1.00	EA	600.00	600.00	1.00	600.00	1.00	600.00	
109	STANDARD BAR GUARD INTAKE, 12" DIAMETER	2.00	EA	350.00	700.00	2.00	700.00	2.00	700.00	
110	TILE TRENCH STABILIZATION AND CRADLING ROCK	150.00	TN	25.00	3,750.00	702.00	17,550.00	702.00	17,550.00	
111	ADMINISTRATION OF EROSION MANAGEMENT PLAN	1.00	LS	500.00	500.00	1.00	500.00	1.00	500.00	
112	CLEARING & GRUBBING	1.00	LS	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	
113	EXPLORATORY EXCAVATION	2.00	HR	250.00	500.00	3.00	750.00	3.00	750.00	
114	RIPRAP, CLASS E	25.00	TN	60.00	1,500.00	37.13	2,227.80	37.13	2,227.80	
115	MOBILIZATION	1.00	LS	6,750.00	6,750.00	1.00	6,750.00	1.00	6,750.00	
SECTION 2 - IOWA DOT HIGHWAY 65										
201	DRAIN TILE, TRENCHLESS, STEEL, 0.531" WALL, 36" DIAMETER	88.00	LF	1,285.00	113,080.00	-	-	-	-	
202	CLASS III RCP, 36" DIAMETER	37.00	LF	135.00	4,995.00	-	-	-	-	
203	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	2.00	EA	900.00	1,800.00	-	-	-	-	
204	12" HICKENBOTTOM INTAKE	2.00	EA	825.00	1,650.00	1.00	825.00	1.00	825.00	
205	MULCH FURNISHED AND PLACED	0.10	AC	20,000.00	2,000.00	0.10	2,000.00	0.10	2,000.00	
206	SEEDING AND FERTILIZING (RURAL)	0.10	AC	20,000.00	2,000.00	0.10	2,000.00	0.10	2,000.00	
207	TRAFFIC CONTROL	1.00	LS	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00	
208	SILT FENCE - INSTALL AND REMOVE	200.00	LF	2.00	400.00	50.00	100.00	50.00	100.00	
209	MOBILIZATION	1.00	LS	7,250.00	7,250.00	1.00	7,250.00	1.00	7,250.00	
SECTION 3 - UNION PACIFIC RAILROAD										
301	DRAIN TILE, TRENCHLESS, STEEL, 0.688" WALL, 48" DIAMETER	100.00	LF	1,350.00	135,000.00	120.00	162,000.00	120.00	162,000.00	
302	TILE TRENCH STABILIZATION AND CRADLING ROCK	80.00	TN	25.00	2,000.00	80.00	2,000.00	80.00	2,000.00	
303	RAILROAD INSURANCE AND PERMITTING	1.00	LS	25,000.00	25,000.00	1.00	25,000.00	1.00	25,000.00	
304	SILT FENCE - INSTALL AND REMOVE	100.00	LF	2.00	200.00	-	-	-	-	
305	EXPLORATORY EXCAVATION	2.00	HR	250.00	500.00	2.00	500.00	2.00	500.00	
306	MOBILIZATION	1.00	LS	12,500.00	12,500.00	1.00	12,500.00	1.00	12,500.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Drainage District No. 14, Worth County, Iowa
 Engineer: Bolton & Menk, Inc.
 Contractor: Rognes Brothers Excavating, Inc.
 Project: Tile Improvements, Drainage District No. 14, Worth County, Iowa

Application No.: 6 (Final) Application Period: From 10/29/2025 to 5/4/2026 Application Date: 5/4/2026

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (C X E) (\$)	F1 Previous Estimate		F2 Value Previous Estimate	G Work Completed		H Value of Work Completed to Date (E X G) (\$)
		D Units	E Unit Price (\$)	F Value of Bid Item (\$)		F1 Quantity Previous Estimate	F2 Value Previous Estimate		G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	
SECTION 4 - UPPER MAIN ON PRIVATE LANDS											
401	CLASS III RCP, 24" DIAMETER	2,440.00	LF	45.00	109,800.00	2,446.00	110,070.00	2,446.00	2,446.00	110,070.00	
402	12" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	3.00	EA	650.00	1,950.00	3.00	1,950.00	3.00	3.00	1,950.00	
403	15" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	6.00	EA	525.00	3,150.00	9.00	4,725.00	9.00	9.00	4,725.00	
404	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	3.00	EA	600.00	1,800.00	3.00	1,800.00	3.00	3.00	1,800.00	
405	LATERAL TILE CONNECTIONS, 12" DIAMETER OR LARGER	2.00	EA	350.00	700.00	2.00	700.00	2.00	2.00	700.00	
406	STANDARD BAR GUARD INTAKE, 12" DIAMETER	125.00	TN	25.00	3,125.00	566.28	14,157.00	566.28	566.28	14,157.00	
407	TILE TRENCH STABILIZATION AND CRADLING ROCK	1.00	LS	500.00	500.00	1.00	500.00	1.00	1.00	500.00	
408	ADMINISTRATION OF EROSION MANAGEMENT PLAN	2.00	HR	250.00	500.00	2.00	500.00	2.00	2.00	500.00	
409	EXPLORATORY EXCAVATION	1.00	LS	1,500.00	1,500.00	1.00	1,500.00	1.00	1.00	1,500.00	
410	MOBILIZATION	-	-	-	-	-	-	-	-	-	
SECTION 5 - LATERAL 4 ON PRIVATE LANDS											
501	CLASS III RCP, 18" DIAMETER	2,774.00	LF	31.00	85,994.00	2,774.00	85,994.00	2,774.00	2,774.00	85,994.00	
502	12" ON 18" DIAMETER RCP TEE, FABRICATION ONLY	2.00	EA	575.00	1,150.00	4.00	2,300.00	4.00	4.00	2,300.00	
503	18" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	2.00	EA	425.00	850.00	2.00	850.00	2.00	2.00	850.00	
504	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	8.00	EA	525.00	4,200.00	7.00	3,675.00	7.00	7.00	3,675.00	
505	LATERAL TILE CONNECTIONS, 12" DIAMETER OR LARGER	1.00	EA	600.00	600.00	2.00	1,200.00	2.00	2.00	1,200.00	
506	STANDARD BAR GUARD INTAKE, 12" DIAMETER	3.00	EA	350.00	1,050.00	2.00	700.00	2.00	2.00	700.00	
507	TILE TRENCH STABILIZATION AND CRADLING ROCK	125.00	TN	25.00	3,125.00	573.32	14,333.00	573.32	573.32	14,333.00	
508	ADMINISTRATION OF EROSION MANAGEMENT PLAN	1.00	LS	500.00	500.00	1.00	500.00	1.00	1.00	500.00	
509	EXPLORATORY EXCAVATION	2.00	HR	250.00	500.00	2.00	500.00	2.00	2.00	500.00	
510	MOBILIZATION	1.00	LS	1,500.00	1,500.00	1.00	1,500.00	1.00	1.00	1,500.00	
SECTION 6 - LATERAL 5 ON PRIVATE LANDS											
601	CLASS III RCP, 24" DIAMETER	1,600.00	LF	45.00	72,000.00	1,532.00	68,940.00	1,532.00	1,532.00	68,940.00	
602	CLASS III RCP, 18" DIAMETER	930.00	LF	31.00	28,830.00	889.00	27,559.00	889.00	889.00	27,559.00	
603	CORRUGATED DRAIN PIPE, 10"	50.00	LF	15.00	750.00	-	-	-	-	-	
604	15" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	650.00	650.00	-	-	-	-	-	
605	12" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	650.00	650.00	2.00	1,300.00	2.00	2.00	1,300.00	
606	12" ON 18" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	575.00	575.00	1.00	575.00	1.00	1.00	575.00	
607	24" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	2.00	EA	500.00	1,000.00	2.00	1,000.00	2.00	2.00	1,000.00	
608	24" TO 18" DIAMETER RCP REDUCER SECTION, FABRICATION ONLY	1.00	EA	925.00	925.00	1.00	925.00	1.00	1.00	925.00	
609	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	7.00	EA	525.00	3,675.00	5.00	2,625.00	5.00	5.00	2,625.00	
610	LATERAL TILE CONNECTIONS, 12" DIAMETER OR LARGER	1.00	EA	600.00	600.00	1.00	600.00	1.00	1.00	600.00	
611	STANDARD BAR GUARD INTAKE, 12" DIAMETER	2.00	EA	350.00	700.00	2.00	700.00	2.00	2.00	700.00	
612	TILE TRENCH STABILIZATION AND CRADLING ROCK	125.00	TN	25.00	3,125.00	292.93	7,323.25	292.93	292.93	7,323.25	
613	ADMINISTRATION OF EROSION MANAGEMENT PLAN	1.00	LS	500.00	500.00	1.00	500.00	1.00	1.00	500.00	
614	EXPLORATORY EXCAVATION	2.00	HR	250.00	500.00	2.00	500.00	2.00	2.00	500.00	
615	MOBILIZATION	1.00	LS	1,500.00	1,500.00	1.00	1,500.00	1.00	1.00	1,500.00	
Original Contract Totals					\$ 926,008.50		\$ 891,506.55			\$ 891,506.55	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Drainage District No. 14, Worth County, Iowa
 Engineer: Bolton & Menk, Inc.
 Contractor: Rognes Brothers Excavating, Inc.
 Project: Tile Improvements, Drainage District No. 14, Worth County, Iowa

Owner's Project No.: 0A1.124363
 Engineer's Project No.:
 Agency's Project No.:

Application No.: 6 (Final) Application Period: From 10/29/2025 to 5/4/2026

Application Date: 5/4/2026

A Bid Item No.	B Description	C Contract Information			E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E X G) (\$)
		D Units								
Change Orders										
CO1-1	DRAIN TILE, TRENCHLESS, STEEL, 0.625" WALL, 42" DIAMETER (SECTION 2)	111.00	LF	1,450.00	160,950.00	150.00	217,500.00	150.00	217,500.00	
CO1-2	CLASS III RCP, 42" DIAMETER (SECTION 2)	20.00	LF	235.00	4,700.00	24.00	5,640.00	24.00	5,640.00	
CO1-3	12" ON 42" DIAMETER RCP TEE, FABRICATION ONLY (SECTION 2)	1.00	EA	2,900.00	2,900.00	1.00	2,900.00	1.00	2,900.00	
CO1-4	36" TO 42" RCP REDUCER (SECTION 2)	2.00	EA	4,000.00	8,000.00	2.00	8,000.00	2.00	8,000.00	
201	DRAIN TILE, TRENCHLESS, STEEL, 0.531" WALL, 36" DIAMETER	(88.00)	LF	1,285.00	(113,080.00)	-	-	-	-	
202	CLASS III RCP, 36" DIAMETER	(37.00)	LF	135.00	(4,995.00)	-	-	-	-	
203	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	(2.00)	EA	900.00	(1,800.00)	-	-	-	-	
204	12" HICKENBOTTOM INTAKE	(1.00)	EA	825.00	(825.00)	-	-	-	-	
CO2-1	36" TO 24" RCP REDUCER (SECTION 6)	1.00	EA	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	
CO3-1	CLASS III RCP, 36" DIAMETER (SECTION 6)	22.00	LF	78.25	1,721.50	22.00	1,721.50	22.00	1,721.50	
CO3-2	ROCK EXCAVATION (SECTION 6)	85.00	CY	125.00	10,625.00	85.00	10,625.00	85.00	10,625.00	
CO3-3	RAILROAD DEWATERING (SECTION 3)	1.00	LS	25,000.00	25,000.00	1.00	25,000.00	1.00	25,000.00	
101	CLASS IV RCP, 36" DIAMETER	1.00	LF	93.00	93.00	-	-	-	-	
102	CLASS III RCP, 36" DIAMETER	300.00	LF	78.25	23,475.00	-	-	-	-	
104	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	900.00	900.00	-	-	-	-	
106	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	3.00	EA	800.00	2,400.00	-	-	-	-	
107	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	(7.00)	EA	525.00	(3,675.00)	-	-	-	-	
110	TILE TRENCH STABILIZATION AND CRADLING ROCK	552.00	TN	25.00	13,800.00	-	-	-	-	
113	EXPLORATORY EXCAVATION	1.00	HR	250.00	250.00	-	-	-	-	
114	RIPRAP, CLASS E	(25.00)	TN	60.00	(1,500.00)	-	-	-	-	
114	RIPRAP, CLASS E (CHANGE ORDER NO. 4)	37.13	TN	60.00	2,227.80	-	-	-	-	
208	SILT FENCE - INSTALL AND REMOVE	(150.00)	LF	2.00	(300.00)	-	-	-	-	
301	DRAIN TILE, TRENCHLESS, STEEL, 0.688" WALL, 48" DIAMETER	20.00	LF	1,350.00	27,000.00	-	-	-	-	
304	SILT FENCE - INSTALL AND REMOVE	(100.00)	LF	2.00	(200.00)	-	-	-	-	
401	CLASS III RCP, 24" DIAMETER	6.00	LF	45.00	270.00	-	-	-	-	
402	12" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	650.00	650.00	-	-	-	-	
403	15" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	(3.00)	EA	650.00	(1,950.00)	-	-	-	-	
404	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	3.00	EA	525.00	1,575.00	-	-	-	-	
407	TILE TRENCH STABILIZATION AND CRADLING ROCK	441.28	TN	25.00	11,032.00	-	-	-	-	
502	12" ON 18" DIAMETER RCP TEE, FABRICATION ONLY	2.00	EA	575.00	1,150.00	-	-	-	-	
504	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	(1.00)	EA	525.00	(525.00)	-	-	-	-	
505	LATERAL TILE CONNECTIONS, 12" DIAMETER OR LARGER	1.00	EA	600.00	600.00	-	-	-	-	
506	STANDARD BAR GUARD INTAKE, 12" DIAMETER	(1.00)	EA	350.00	(350.00)	-	-	-	-	
507	TILE TRENCH STABILIZATION AND CRADLING ROCK	448.32	TN	25.00	11,208.00	-	-	-	-	
601	CLASS III RCP, 24" DIAMETER	(68.00)	LF	45.00	(3,060.00)	-	-	-	-	
602	CLASS III RCP, 18" DIAMETER	(41.00)	LF	31.00	(1,271.00)	-	-	-	-	
603	CORRUGATED DRAIN PIPE, 10"	(50.00)	LF	15.00	(750.00)	-	-	-	-	
604	15" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	(1.00)	EA	650.00	(650.00)	-	-	-	-	
605	12" ON 24" DIAMETER RCP TEE, FABRICATION ONLY	1.00	EA	650.00	650.00	-	-	-	-	
609	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	(2.00)	EA	525.00	(1,050.00)	-	-	-	-	
612	TILE TRENCH STABILIZATION AND CRADLING ROCK	167.93	TN	25.00	4,198.25	-	-	-	-	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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Engineer: Bolton & Menk, Inc.
Contractor: Rognes Brothers Excavating, Inc.
Project: Tile Improvements, Drainage District No. 14, Worth County, Iowa

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		D Item Quantity	E Units	F Unit Price (\$)		F1 Quantity Previous Estimate	F2 Value Previous Estimate		G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)
CO1-1	DRAIN TILE, TRENCHLESS, STEEL, 0.625" WALL, 42" DIAMETER (SECTION 2)	39.00	LF	1,450.00	56,550.00					
CO1-2	CLASS III RCP, 42" DIAMETER (SECTION 2)	4.00	LF	235.00	940.00					
Change Order Totals					\$ 238,884.55			\$ 273,386.50		\$ 273,386.50

650

Original Contract and Change Orders			
Project Totals	\$	1,164,893.05	\$ 1,164,893.05

Stored Materials Summary

Owner: Drainage District No. 14, Worth County, Iowa
 Engineer: Bolton & Menk, Inc.
 Project: Rognes Brothers Excavating, Inc.
 Tile Improvements, Drainage District No. 14, Worth County, Iowa

Owner's Project No.:
 Engineer's Project No.:
 Agency's Project No.:

0A1.124363

Contractor's Application for Payment

Application No.:	6 (Final)		Application Period:				10/29/25				5/4/2026				Application Date:	
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. when Materials Placed in Storage	Amount Stored (Quantity)	Material Unit Price (from Supplier Invoice) (\$)	Amount Stored to Date (G*H) (\$)	Amount Stored (Quantity)	Material Unit Price (from Supplier Invoice) (\$)	Incorporated in the Work (Quantity)	Total Amount Incorporated in the Work (J*K) (\$)	Materials Remaining in Storage (I-L) (\$)			
102	30689973	1	CLASS III RCP, 36" DIAMETER	ON-SITE	1	560.00	62.985	35,271.60	560.00	62.985	35,271.60					
103	30689973	1	18" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	ON-SITE	1	1.00	948.48	948.48	1.00	948.48	948.48					
104	30689973	1	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	ON-SITE	1	2.00	880.08	1,760.16	2.00	880.08	1,760.16					
105	30689973	1	24" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	ON-SITE	1	1.00	1,059.63	1,059.63	1.00	1,059.63	1,059.63					
CO1-4	30689973	CO	12" ON 42" RCP REDUCER	0%	1	2.00	2,171.93	4,343.86	2.00	2,171.93	4,343.86					
101	30703247	1	CLASS IV RCP, 36" DIAMETER	ON-SITE	1	176.00	74.1575	13,051.72	176.00	74.1575	13,051.72					
102	30703247	1	CLASS III RCP, 36" DIAMETER	ON-SITE	1	304.00	62.985	19,147.44	304.00	62.985	19,147.44					
101	30710369	1	CLASS IV RCP, 36" DIAMETER	ON-SITE	1	32.00	74.1575	2,373.04	32.00	74.1575	2,373.04					
102	30710369	1	CLASS III RCP, 36" DIAMETER	ON-SITE	1	448.00	62.985	28,217.28	448.00	62.985	28,217.28					
102	30717916	1	CLASS III RCP, 36" DIAMETER	ON-SITE	1	936.00	62.985	58,953.96	936.00	62.985	58,953.96					
106	30717916	1	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	ON-SITE	1	1.00	1,304.73	1,304.73	1.00	1,304.73	1,304.73					
301	P0099123	3	DRAIN TILE, TRENCHLESS, STEEL, 0.688" WALL, 48" DIAMETER	CONTRACTOR'S YARD	1	100.00	269.00	26,900.00	100.00	269.00	26,900.00					
CO1-1	P0099168	CO	DRAIN TILE, TRENCHLESS, STEEL, 0.531" WALL, 42" DIAMETER	ON-SITE	1	100.00	234.00	23,400.00	100.00	234.00	23,400.00					
102	29050689	1	CLASS III RCP, 36" DIAMETER	ON-SITE	2	80.00	62.985	5,038.80	80.00	62.985	5,038.80					
104	30878730	1	12" ON 36" DIAMETER RCP TEE, FABRICATION ONLY	ON-SITE	2	2.00	880.08	1,760.16	2.00	880.08	1,760.16					
106	30878730	1	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	ON-SITE	2	1.00	454.29	454.29	1.00	454.29	454.29					
106	30878730	1	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	Jeremy E. Rognes	2	1.00	1,304.73	1,304.73	1.00	1,304.73	1,304.73					
CO1-2	30878730	CO	CLASS III RCP, 42" DIAMETER	ON-SITE	2	16.00	91.65625	1,466.50	16.00	91.65625	1,466.50					
CO1-3	30878730	CO	12" ON 42" DIAMETER RCP TEE, FABRICATION ONLY	ON-SITE	2	2.00	1,109.45	2,218.90	2.00	1,109.45	2,218.90					
106	30930132	1	36" DIAMETER RCP ELBOW SECTION, FABRICATION ONLY	ON-SITE	2	2.00	1,304.73	2,609.46	2.00	1,304.73	2,609.46					
102	30992324	1	CLASS III RCP, 36" DIAMETER	ON-SITE	3	240.00	62.985	15,116.40	240.00	62.985	15,116.40					
501	31001217	5	Colton J. Cunningham, P.E.	ON-SITE	3	512.00	20.2925	10,389.76	512.00	20.2925	10,389.76					
501	31020209	5	Water Resources Design Engineer	ON-SITE	3	992.00	20.2925	20,130.16	992.00	20.2925	20,130.16					
501	31029559	5	CLASS III RCP, 18" DIAMETER	ON-SITE	3	744.00	20.2925	15,097.62	744.00	20.2925	15,097.62					
501	31038708	5	CLASS III RCP, 18" DIAMETER	ON-SITE	3	256.00	20.2925	5,194.88	256.00	20.2925	5,194.88					
502	31102969	5	12" ON 18" DIAMETER TEE, FABRICATION ONLY	ON-SITE	3	2.00	538.54	1,077.08	2.00	538.54	1,077.08					
CO2-1	31102969	CO	36" TO 24" RCP REDUCER	ON-SITE	3	1.00	1,558.72	1,558.72	1.00	1,558.72	1,558.72					
608	31102969	6	24" ON 18" RCP REDUCER	ON-SITE	3	1.00	909.38	909.38	1.00	909.38	909.38					
502	31102969	5	12" ON 18" DIAMETER TEE, FABRICATION ONLY	ON-SITE	3	1.00	538.54	538.54	1.00	538.54	538.54					
402	31102969	4	12" ON 24" DIAMETER TEE, FABRICATION ONLY	ON-SITE	3	2.00	630.19	1,260.38	2.00	630.19	1,260.38					
607	31102969	6	24" DIAMETER ELBOW SECTION	ON-SITE	3	1.00	747.04	747.04	1.00	747.04	747.04					
605	31102969	6	12" ON 24" DIAMETER TEE, FABRICATION ONLY	ON-SITE	3	1.00	630.19	630.19	1.00	630.19	630.19					
501	31170803	5	CLASS III RCP, 18" DIAMETER	ON-SITE	3	248.00	20.2925	5,032.54	248.00	20.2925	5,032.54					

Stored Materials Summary

Contractor's Application for Payment

Owner: Drainage District No. 14, Worth County, Iowa
 Engineer: Bolton & Menk, Inc.
 Contractor: Regnes Brothers Excavating, Inc.
 Project: Tile Improvements, Drainage District No. 14, Worth County, Iowa

Owner's Project No.:
 Engineer's Project No.: 0A1.124363
 Agency's Project No.:

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102	31170803	1	CLASS III RCP, 36" DIAMETER	ON-SITE	3	288.00	62.985	18,139.68	288.00	62.985	18,139.68	-
401	31170803	4	CLASS III RCP, 24" DIAMETER	ON-SITE	3	160.00	31.74875	5,079.80	160.00	31.74875	5,079.80	-
601	31188543	4	CLASS III RCP, 24" DIAMETER	ON-SITE	2	800.00	31.74875	25,399.00	800.00	31.74875	25,399.00	-
102	31188543	6	CLASS III RCP, 24" DIAMETER	ON-SITE	3	512.00	31.74875	16,255.36	512.00	31.74875	16,255.36	-
202	31188543	1	CLASS III RCP, 36" DIAMETER	ON-SITE	3	24.00	62.985	1,511.64	24.00	62.985	1,511.64	-
401	31179803	2	CLASS III RCP, 36" DIAMETER	ON-SITE	3	32.00	62.985	2,015.52	32.00	62.985	2,015.52	-
601	31207209	4	CLASS III RCP, 24" DIAMETER	ON-SITE	3	1,280.00	31.74875	40,638.40	1,280.00	31.74875	40,638.40	-
401	31216226	6	CLASS III RCP, 24" DIAMETER	ON-SITE	3	1,120.00	31.74875	35,558.60	1,120.00	31.74875	35,558.60	-
602	31216226	4	CLASS III RCP, 24" DIAMETER	ON-SITE	3	72.00	31.74875	2,285.91	72.00	31.74875	2,285.91	-
		6	CLASS III RCP, 18" DIAMETER	ON-SITE	3	872.00	20.2925	17,695.06	872.00	20.2925	17,695.06	-
					Totals			\$ 473,846.40			\$ 473,846.40	\$ -