

PARTIAL PAY ESTIMATE NUMBER ONE
 POOL BACKWASH DRAIN IMPROVEMENTS, OELWEIN, IOWA
 PROJECT NUMBER 22-884

Name of Contractor: Bacon Concrete, LLC 370 N. Bancroft St., PO Box 188 Postville, IA 52162	Name of Owner: City of Oelwein 20 2nd Avenue SW Oelwein, IA 50662
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Date of Completion: Original: July 28, 2023, seeding completed by August 31, 2023 Revised: August 31, 2023 (All Work)	Amount of Contract: Original: \$ 173,173.33 Revised: \$ 152,275.84 Through Change Order: 1	Dates of Estimate: From: Start Through: August 4, 2023
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Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
BID ITEMS									
1	2010-C	CLEARING AND GRUBBING	1	LS	\$ 750.00	1	\$ 750.00	1	\$ 750.00
2	2010-J	SUBBASE, MODIFIED, 6" THICK	172.9	SY	\$ 8.00		\$ -		\$ -
3	2010-J	SUBBASE, MODIFIED, 4" THICK	106.8	SY	\$ 7.00		\$ -		\$ -
4*	2010-999-A	EXPLORATORY EXCAVATION	2	HR	\$ 250.00		\$ -		\$ -
5*	3010-C	TRENCH FOUNDATION	20	TON	\$ 23.00		\$ -		\$ -
6*	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL		CY	\$ 30.00		\$ -		\$ -
7*	4010-A-1	SANITARY SEWER, TRENCHED, 4" DIA, PVC DR-18	168.33	LF	\$ 47.00	168.33	\$ 7,911.51	168.33	\$ 7,911.51
8	4010-A-1	SANITARY SEWER, TRENCHED, 12" DIA, PVC DR-18	12	LF	\$ 126.00	12	\$ 1,512.00	12	\$ 1,512.00
9*	4010-A-1	SANITARY SEWER, TRENCHED, 16" DIA, PVC DR-18	49	LF	\$ 111.00	74	\$ 8,214.00	74	\$ 8,214.00
10	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 4" DIA.	1	EA	\$ 250.00	1	\$ 250.00	1	\$ 250.00
11	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 12" DIA.	3	EA	\$ 250.00	3	\$ 750.00	3	\$ 750.00
12	4010-999-A	VENT LINE, PVC SCHED 40, 4" DIA	29	LF	\$ 46.00	22.5	\$ 1,035.00	22.5	\$ 1,035.00
13*	4020-999-A	STORM SEWER REPAIR		LS	\$ 1,500.00		\$ -		\$ -
14	4999-A	CHECK VALVE, TIDEFLEX, 4" DIA.	1	EA	\$ 1,200.00	1	\$ 1,200.00	1	\$ 1,200.00
15*	5010-A-1	WATER MAIN, TRENCHED, PVC DR18, 10" DIA		LF	\$ 115.00		\$ -		\$ -
16*	5010-C-2	FITTING, COMPACT DUCTILE IRON		LB	\$ 10.00		\$ -		\$ -
17*	5010-999-A	CONNECTION TO EXISTING WATER MAIN		EA	\$ 6,000.00		\$ -		\$ -
18	5020-A	VALVE, 4" DIA, PLUG	2	EA	\$ 1,600.00	2	\$ 3,200.00	2	\$ 3,200.00
19	6010-A	MANHOLE, PCC, 4' ID	6	EA	\$ 5,200.00	6	\$ 31,200.00	6	\$ 31,200.00
20	6010-G	CONNECTION TO EXISTING MANHOLE	1	EA	\$ 1,400.00	1	\$ 1,400.00	1	\$ 1,400.00

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
21	6010-999-A	HOLDING TANK, COMPLETE, EXCLUDING ANTI-BUOYANCY BALLAST	2	EA	\$ 13,800.00	2	\$ 27,600.00	2	\$ 27,600.00
22*	6010-999-B	PCC, TANK ANTI-BUOYANCY BALLAST	19	CY	\$ 600.00	19	\$ 11,400.00	19	\$ 11,400.00
23	7010-A	PAVEMENT, PCC, REINFORCED, 7" THICK	172.9	SY	\$ 110.00		\$ -		\$ -
24*	7030-A	REMOVAL OF SIDEWALK	110.8	SY	\$ 9.00	110.8	\$ 997.20	110.8	\$ 997.20
25	7030-A	REMOVAL OF DRIVEWAY	37.54	SY	\$ 9.00	37.54	\$ 337.86	37.54	\$ 337.86
26	7030-E	SIDEWALK, PCC, 5" THICK	106.89	SY	\$ 58.00		\$ -		\$ -
27	7030-H-1	DRIVEWAY, PCC, 7" THICK	34.96	SY	\$ 95.00		\$ -		\$ -
28	7040-H	PAVEMENT REMOVAL (ASPHALT)	37.14	SY	\$ 6.00	37.14	\$ 222.84	37.14	\$ 222.84
29	7040-H	PAVEMENT REMOVAL (PCC)	90.59	SY	\$ 9.00	90.59	\$ 815.31	90.59	\$ 815.31
30*	7040-I	CURB AND GUTTER REMOVAL	30.5	LF	\$ 15.00	30.5	\$ 457.50	30.5	\$ 457.50
31	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,500.00	0.7	\$ 1,750.00	0.7	\$ 1,750.00
32	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.1	AC	\$ 6,500.00		\$ -		\$ -
33	9040-E	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.D	195	SY	\$ 3.40		\$ -		\$ -
34	9060-D	REMOVAL AND REINSTALLATION OF EXISTING FENCE, CHAIN LINK (TYPE), 6' (SIZE)	116	LF	\$ 80.00		\$ -		\$ -
35	11020-A	MOBILIZATION	1	LS	\$ 8,000.00	1	\$ 8,000.00	1	\$ 8,000.00
		TOTAL BID ITEMS					\$ 109,003.22		\$ 109,003.22

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This Period	Retainer 5.00%	Total to Date
\$ 109,003.22	Amount Earned	\$ 109,003.22
\$ 5,450.16	Amount Retained	\$ 5,450.16
XXXXXXXXXXXXXXXXXXXX	Previous Payments	
\$ 103,553.06	Amount Due	\$ 103,553.06

Estimated Percent of Job Completed 71.58%

Is Contractor's Construction Progress on Schedule? Yes

Submitted By:

Bacon Concrete, LLC

By: *Cory Bacon* Date: 08/08/2023

Cory Bacon, President

Approved By:

City of Oelwein

By: _____ Date: _____

Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: *[Signature]* Date: 08/08/2023

Jon Biederman, PE, LSI,, Senior Project Manager

By: _____ Date: _____

Dylan Mulfinger, City Administrator