

PARTIAL PAY ESTIMATE NUMBER TWO
SEGMENT 2 TRAIL, OELWEIN, IOWA
PROJECT NUMBER 21-1205

Name of Contractor: Baker Enterprises, Inc 2504 East Bremer Avenue Waverly, Iowa 50677					Name of Owner: City of Oelwein 20 2nd Avenue SW Oelwein, Iowa 50662					
Date of Completion:				Amount of Contract:				Dates of Estimate:		
Original: By December 5, 2025, with seeding completed by May 15, 2026 Revised:				Original: \$ 429,743.65 Revised: \$ 429,873.65 Through: Change Order 1				From: October 26, 2025 Through: November 29, 2025		
Item	Code	Description	BID Quantity	CO Quantity	Unit	Unit Price	This Period		Total To Date	
							Quantity	Amount	Quantity	Amount
		BID ITEMS								
1	2010-C	CLEARING AND GRUBBING	1		LS	\$ 25,750.00		\$ -	1	\$ 25,750.00
2	2010-E	EXCAVATION, CLASS 10	2400		CY	\$ 12.00	600	\$ 7,200.00	2400	\$ 28,800.00
3	2010-G	SUBGRADE PREPARATION	2838		SY	\$ 1.50	2838	\$ 4,257.00	2838	\$ 4,257.00
4	2010-H	GRANULAR STABILIZATION	200		TON	\$ 20.00	97.86	\$ 1,957.20	97.86	\$ 1,957.20
5	2010-J	SUBBASE, MODIFIED, 6" THICK	2838		SY	\$ 7.30	1815	\$ 13,249.50	2838	\$ 20,717.40
6	2010-K-1	REMOVAL OF STRUCTURE, PCC STAIRS	2		EA	\$ 300.00		\$ -	2	\$ 600.00
7	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	16		LF	\$ 65.00	16	\$ 1,040.00	16	\$ 1,040.00
8	4030-A-1	PIPE CULVERT, TRENCHED, RC ARCH, 51"X31" DIA.	32		LF	\$ 265.00	32	\$ 8,480.00	32	\$ 8,480.00
9	4030-B	PIPE APRON, RCP, 12" DIA.	2		EA	\$ 1,095.00	2	\$ 2,190.00	2	\$ 2,190.00
10	4030-B	PIPE APRON, RC ARCH, 51"X31"	2		EA	\$ 3,325.00	2	\$ 6,650.00	2	\$ 6,650.00
11	4030-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 51"X31"	2		EA	\$ 625.00	2	\$ 1,250.00	2	\$ 1,250.00
12	5020-999-A	FIRE HYDRANT RELOCATION	1		EA	\$ 4,150.00	1	\$ 4,150.00	1	\$ 4,150.00
13*	7030-A-1	REMOVAL OF SIDEWALK	560	580	SY	\$ 6.50	20	\$ 130.00	580	\$ 3,770.00
14	7030-A-3	REMOVAL OF DRIVEWAY, PCC	28		SY	\$ 13.50		\$ -	28	\$ 378.00
15	7030-B	REMOVAL OF CURB	10		LF	\$ 45.00	10	\$ 450.00	10	\$ 450.00
16	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE	1917		SY	\$ 49.50	1897	\$ 93,901.50	1897	\$ 93,901.50
17	7030-C	SHARED USE PATH, PCC, 6" THICK REINFORCED. 8' WIDE	28		SY	\$ 84.00	21	\$ 1,764.00	21	\$ 1,764.00
18	7030-E	SIDEWALK, PCC, 5" THICK.	27		SY	\$ 60.00	27	\$ 1,620.00	27	\$ 1,620.00
19	7030-G	DETECTABLE WARNING	122		SF	\$ 49.00	58	\$ 2,842.00	58	\$ 2,842.00

Item	Code	Description	BID Quantity	CO Quantity	Unit	Unit Price	This Period		Total To Date	
							Quantity	Amount	Quantity	Amount
20	7030-H-1	DRIVEWAY, PAVED, PCC, 6" THICK REINFORCED	117		SY	\$ 78.50		\$ -		\$ -
21	7030-H-1	DRIVEWAY, PAVED, PCC, 8" THICK	225		SY	\$ 84.00		\$ -		\$ -
22	7030-H-3	DRIVEWAY, CLASS A ROAD STONE, 12" THICK	100		TON	\$ 20.00	84.28	\$ 1,685.60	84.28	\$ 1,685.60
23	7030-999-A	REMOVAL & SALVAGE OF DRIVEWAY, CLASS A CRUSHED STONE	340		SY	\$ 2.50		\$ -	170	\$ 425.00
24	7040-A	FULL DEPTH PATCHES, PCC	16		SY	\$ 165.00		\$ -		\$ -
25	7040-999-A	POURED CONCRETE WALL REMOVAL	1		LS	\$ 2,450.00		\$ -	1	\$ 2,450.00
26	8030-A	TEMPORARY TRAFFIC CONTROL	1		LS	\$ 3,500.00	0.6	\$ 2,100.00	0.85	\$ 2,975.00
27	8040-A	TRAFFIC SIGNS AND POSTS, TRAIL, FURNISH AND INSTALL	30		EA	\$ 283.00		\$ -		\$ -
28	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	2		EA	\$ 400.00		\$ -		\$ -
29	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	1.2		AC	\$ 3,750.00		\$ -		\$ -
30	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	1.2		AC	\$ 3,095.00	0.18	\$ 557.10	0.18	\$ 557.10
31	9040-E	TEMPORARY RECP, (TYPE) 2C	885		SY	\$ 1.25		\$ -		\$ -
32	9040-J	RIP RAP, CLASS E	500		TON	\$ 39.00	-72.56	\$ (2,829.84)	374.01	\$ 14,586.39
33	9040-F-1	WATTLE, INSTALLATION	110		LF	\$ 2.95		\$ -		\$ -
34	9040-F-1	WATTLE, REMOVAL	110		LF	\$ 1.00		\$ -		\$ -
35	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	890		LF	\$ 1.85		\$ -	612	\$ 1,132.20
36	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	890		LF	\$ 0.25		\$ -		\$ -
37	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	890		LF	\$ 0.65		\$ -		\$ -
38	9040-O-2	TRACK-OUT CONTROL	50		TON	\$ 25.00	50	\$ 1,250.00	50	\$ 1,250.00
39	9040-T-1	INLET PROTECTION DEVICE, WATTLES	1		EA	\$ 85.00		\$ -		\$ -
40	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	1		EA	\$ 85.00		\$ -		\$ -
41	9080-A	CONCRETE STEPS, TYPE B	29.2		SF	\$ 140.00		\$ -		\$ -
42	9080-B	HANDRAIL	11		LF	\$ 175.00		\$ -		\$ -
43	9999-A	BOLLARD, 6" DIA. STEEL, REMOVABLE	2		EA	\$ 1,000.00		\$ -		\$ -
44	11,020-A	MOBILIZATION	1		LS	\$ 11,650.00	0.5	\$ 5,825.00	1	\$ 11,650.00
45	2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE WITH EXPRESS ABUTMENTS	1		EA	\$ 110,950.00	1	\$ 110,950.00	1	\$ 110,950.00
		TOTAL BID ITEMS						\$ 270,669.06		\$ 358,228.39

*Modified by Change Order

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This Period		Retainer 5.00%	Total to Date
\$	270,669.06	Amount Earned	\$ 358,228.39
\$	13,533.45	Amount Retained	\$ 17,911.42
XXXXXXXXXXXXXXXXXXXX		Previous Payments	\$ 83,181.36
\$	257,135.61	Amount Due	\$ 257,135.61

Estimated Percent of Job Completed

83.33%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Approved By:

Baker Enterprises, In.c

City of Oelwein

By: Blake Baker Date: 12/15/2025
 Blake Baker, President

By: _____ Date: December 22, 2025
 Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: _____ Date: December 22, 2025
 Dylan Mulfinger, City Administrator

By: [Signature] Date: 12/15/2025
 Jon Biederman, PE, LSI, Senior Project Manager