

PARTIAL PAY ESTIMATE NUMBER ONE
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: Original: By December 5, 2025, with seeding completed by May 15, 2026 Revised:				Amount of Contract: Original: \$ 429,743.65 Revised:			Dates of Estimate: From: Start Through: October 25, 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	1	\$ 25,750.00
2	2010-E	EXCAVATION, CLASS 10	2400		CY	\$ 12.00	1800	\$ 21,600.00	1800	\$ 21,600.00
3	2010-G	SUBGRADE PREPARATION	2838		SY	\$ 1.50		\$ -		\$ -
4	2010-H	GRANULAR STABILIZATION	200		TON	\$ 20.00		\$ -		\$ -
5	2010-J	SUBBASE, MODIFIED, 6" THICK	2838		SY	\$ 7.30	1023	\$ 7,467.90	1023	\$ 7,467.90
6	2010-K-1	REMOVAL OF STRUCTURE, PCC STAIRS	2		EA	\$ 300.00	2	\$ 600.00	2	\$ 600.00
7	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	16		LF	\$ 65.00		\$ -		\$ -
8	4030-A-1	PIPE CULVERT, TRENCHED, RC ARCH, 51"X31" DIA.	32		LF	\$ 265.00		\$ -		\$ -
9	4030-B	PIPE APRON, RCP, 12" DIA.	2		EA	\$ 1,095.00		\$ -		\$ -
10	4030-B	PIPE APRON, RC ARCH, 51"X31"	2		EA	\$ 3,325.00		\$ -		\$ -
11	4030-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 51"X31"	2		EA	\$ 625.00		\$ -		\$ -
12	5020-999-A	FIRE HYDRANT RELOCATION	1		EA	\$ 4,150.00		\$ -		\$ -
13	7030-A-1	REMOVAL OF SIDEWALK	560		SY	\$ 6.50	560	\$ 3,640.00	560	\$ 3,640.00
14	7030-A-3	REMOVAL OF DRIVEWAY, PCC	28		SY	\$ 13.50	28	\$ 378.00	28	\$ 378.00
15	7030-B	REMOVAL OF CURB	10		LF	\$ 45.00		\$ -		\$ -
16	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE	1917		SY	\$ 49.50		\$ -		\$ -
17	7030-C	SHARED USE PATH, PCC, 6" THICK REINFORCED. 8' WIDE	28		SY	\$ 84.00		\$ -		\$ -
18	7030-E	SIDEWALK, PCC, 5" THICK.	27		SY	\$ 60.00		\$ -		\$ -
19	7030-G	DETECTABLE WARNING	122		SF	\$ 49.00		\$ -		\$ -

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		\$ -		\$ -
23	7030-999-A	REMOVAL & SALVAGE OF DRIVEWAY, CLASS A CRUSHED STONE	340		SY	\$ 2.50	170	\$ 425.00	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	1	\$ 2,450.00
26	8030-A	TEMPORARY TRAFFIC CONTROL	1		LS	\$ 3,500.00	0.25	\$ 875.00	0.25	\$ 875.00
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		\$ -		\$ -
31	9040-E	TEMPORARY RECP, (TYPE) 2C	885		SY	\$ 1.25		\$ -		\$ -
32	9040-J	RIP RAP, CLASS E	500		TON	\$ 39.00	446.57	\$ 17,416.23	446.57	\$ 17,416.23
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	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		\$ -		\$ -
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	0.5	\$ 5,825.00
45	2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE WITH EXPRESS ABUTMENTS	1		EA	\$ 110,950.00		\$ -		\$ -
		TOTAL BID ITEMS						\$ 87,559.33		\$ 87,559.33

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This Period	Retainer 5.00%	Total to Date
\$ 87,559.33	Amount Earned	\$ 87,559.33
\$ 4,377.97	Amount Retained	\$ 4,377.97
XXXXXXXXXXXXXXXXXXXX	Previous Payments	
\$ 83,181.36	Amount Due	\$ 83,181.36

Estimated Percent of Job Completed

20.37%

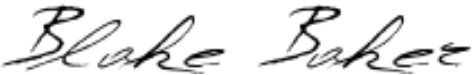
Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Approved By:

Baker Enterprises, In.c

By:  Date: 11/06/2025

Blake Baker, President

City of Oelwein

By: _____ Date: _____

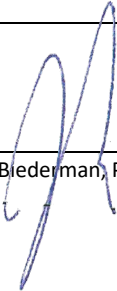
Brett DeVore, Mayor

Recommended By:

By: _____ Date: _____

Dylan Mulfinger, City Administrator

Fehr Graham

By:  Date: 11/05/2025

Jon Biederman, PE, LSI, Senior Project Manager