

PARTIAL PAY ESTIMATE NUMBER FIVE  
 SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA  
 PROJECT NUMBER 19-1124

Name of Contractor: Bacon Concrete, LLC 370 N Bancroft Street / PO Box 188 Postville, Iowa 52162					Name of Owner: City of Oelwein 202 2nd Avenue SW Oelwein, Iowa 50662				
Date of Completion:  Original: September 3, 2021 Revised:			Amount of Contract:  Original: \$363,674.01 Revised: \$363,771.55 Through CCO 2			Dates of Estimate:  From: August 1, 2021 Through: August 31, 2021			
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
<b>BID ITEMS - DIVISION 1</b>									
1.1	2010-C	CLEARING AND GRUBBING	1	LS	\$ 1,200.00		\$ -	1	\$ 1,200.00
2.1	2010-E	EXCAVATION, CLASS 10	94	CY	\$ 9.75		\$ -	94	\$ 916.50
3.1	2010-I	SUBBASE, MODIFIED, 4" THICK	589	SY	\$ 3.75		\$ -	589	\$ 2,208.75
4.1	4040-A	SUBDRAIN, HDPE, 4" DIA	75	LF	\$ 11.75		\$ -	75	\$ 881.25
5.1	5010-E-1	WATER SERVICE PIPE, 3/4" COPPER	30	LF	\$ 31.00		\$ -	30	\$ 930.00
6.1	5010-999-A	INSTALLATION OF DRINKING FOUNTAIN	1	EA	\$ 500.00	1	\$ 500.00	1	\$ 500.00
7.1	7010-A	PAVEMENT, PCC, 6" THICK	20	SY	\$ 58.00		\$ -	20	\$ 1,160.00
8.1	7010-E	CURB AND GUTTER, PCC, 30" WIDE, 6" THICK	25	LF	\$ 31.00		\$ -	25	\$ 775.00
9.1	7030-A	REMOVAL OF SIDEWALK	333	SY	\$ 6.75		\$ -	333	\$ 2,247.75
10.1	7030-B	REMOVAL OF CURB	25	LF	\$ 12.00		\$ -	25	\$ 300.00
11.1	7030-C	SHARED USE PATH, PCC, 5" THICK, 8' WIDE	473	SY	\$ 41.00		\$ -	473	\$ 19,393.00
12.1	7030-C	SHARED USE PATH, PCC, 6" THICK, REINFORCED, 8' WIDE	59	SY	\$ 53.00		\$ -	59	\$ 3,127.00
13.1	7030-G	DETECTABLE WARNING	16	SF	\$ 52.00		\$ -	16	\$ 832.00
14.1	7030-999-A	BRIDGE ABUTMENT CONNECTION	1	LS	\$ 700.00		\$ -	1	\$ 700.00
15.1	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 500.00	0.1	\$ 50.00	1	\$ 500.00
16.1	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	1	EA	\$ 300.00		\$ -		\$ -
17.1	8040-C	STEEL BREAKAWAY SIGN POSTS	36	LF	\$ 13.00		\$ -		\$ -
18.1	8040-D	SIGNS, SHEET ALUMINUM	8.11	SF	\$ 27.00		\$ -		\$ -
19.1	8040-E	SIGN, INSTALL	3	EA	\$ 40.00		\$ -		\$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.3	AC	\$ 5,000.00		\$ -		\$ -
21.1*	9040-J	RIP RAP, CLASS E	137.83	TON	\$ 26.00		\$ -	133.74	\$ 3,477.24
22.1	9040-R	TURF REINFORCEMENT MATS, TYPE 3	1.5	SQ	\$ 300.00		\$ -		\$ -
23.1	9072-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" THICK, REINFORCED	4	CY	\$ 595.00		\$ -	4	\$ 2,380.00
24.1	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 2,400.00		\$ -	1	\$ 2,400.00
25.1	11,020-A	MOBILIZATION	1	LS	\$ 3,500.00		\$ -	1	\$ 3,500.00
							\$ -		\$ -
							\$ -		\$ -
		<b>BID ITEMS - DIVISION 2</b>					\$ -		\$ -
1.2	2010-C	CLEARING AND GRUBBING	1	LS	\$ 5,500.00		\$ -	1	\$ 5,500.00
2.2	2010-E	EXCAVATION, CLASS 10	2446	CY	\$ 8.75		\$ -	2446	\$ 21,402.50
3.2	2010-F	CORE OUT EXCAVATION	150	CY	\$ 8.75		\$ -	112	\$ 980.00
4.2	2010-I	SUBBASE, MODIFIED, 4" THICK	72	SY	\$ 3.65	72	\$ 262.80	72	\$ 262.80
5.2	2010-I	SUBBASE, MODIFIED, 6" THICK	4669	SY	\$ 5.45		\$ -	4669	\$ 25,446.05
6.2	2010-J-2-c	REMOVAL OF KNOWN PIPE CULVERT	40	LF	\$ 22.00		\$ -	40	\$ 880.00
7.2*	2010-M	STABILIZATION MATERIAL	218	TON	\$ 18.00		\$ -	218	\$ 3,924.00
8.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	106	LF	\$ 42.00		\$ -	106	\$ 4,452.00
9.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 15" DIA.	66	LF	\$ 48.00		\$ -	66	\$ 3,168.00
10.2	4030-A-1	PIPE CULVERT, TRENCHED, RCAP, 42" DIA. EQUIVALENT	24	LF	\$ 150.00		\$ -	24	\$ 3,600.00
11.2	4030-B	PIPE APRON, RCP, 12" DIA.	6	EA	\$ 550.00		\$ -	6	\$ 3,300.00
12.2	4030-B	PIPE APRON, RCP, 15" DIA.	2	EA	\$ 610.00		\$ -	2	\$ 1,220.00
13.2	4030-B	PIPE APRON, RCAP, 42" DIA. EQUIVALENT	2	EA	\$ 1,700.00		\$ -	2	\$ 3,400.00
14.2	4030-C	FOOTINGS FOR CONCRETE PIPE APRONS (42" EQUIV. RCAP)	2	EA	\$ 1,500.00		\$ -	2	\$ 3,000.00
15.2	7030-A	REMOVAL OF SIDEWALK	16	SY	\$ 8.00	16	\$ 128.00	16	\$ 128.00
16.2*	7030-C	SHARED USE PATH, PCC, 5" THICK. 8' WIDE	3083.6	SY	\$ 41.00	1466.6	\$ 60,130.60	3083.6	\$ 126,427.60
17.2	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE, REINFORCED	89	SY	\$ 53.00		\$ -	89	\$ 4,717.00
18.2	7030-C	SHARED USE PATH, PCC, 7" THICK. 8' WIDE, REINFORCED	185	SY	\$ 62.00	185	\$ 11,470.00	185	\$ 11,470.00
19.2*	7030-C	SHARED USE PATH, PCC, 8" THICK. 8' WIDE, REINFORCED	324.4	SY	\$ 69.00	174.4	\$ 12,033.60	324.4	\$ 22,383.60

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.2	7030-E-0	SIDEWALK, PCC, 5" THICK	61	SY	\$ 43.00	61	\$ 2,623.00	61	\$ 2,623.00
21.2	7030-G	DETECTABLE WARNING	62	SF	\$ 52.00	26	\$ 1,352.00	42	\$ 2,184.00
22.2	7030-H-2	DRIVEWAY, GRANULAR	38	TON	\$ 17.00	38	\$ 646.00	38	\$ 646.00
23.2	7040-H-0	PAVEMENT REMOVAL	31	SY	\$ 8.00	31	\$ 248.00	31	\$ 248.00
24.2	7040-O-0	PATCHES, SURFACE, CRUSHED STONE	43	TON	\$ 19.00		\$ -	30	\$ 570.00
25.2	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 1,850.00	0.4	\$ 740.00	0.9	\$ 1,665.00
26.2	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	4	EA	\$ 300.00		\$ -		\$ -
27.2	8040-C	STEEL BREAKAWAY SIGN POSTS	350	LF	\$ 11.00		\$ -		\$ -
28.2	8040-D	SIGNS, SHEET ALUMINUM	78.22	SF	\$ 27.00		\$ -		\$ -
29.2	8040-E	SIGN, INSTALL	30	EA	\$ 40.00		\$ -		\$ -
30.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	1.75	AC	\$ 5,000.00		\$ -		\$ -
31.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	1.75	AC	\$ 5,000.00		\$ -		\$ -
32.2*	9040-J	RIP RAP, CLASS E	39.26	TON	\$ 26.00	4.09	\$ 106.34	39.26	\$ 1,020.76
33.2	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	100	LF	\$ 4.50		\$ -		\$ -
34.2	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	100	LF	\$ 1.75		\$ -		\$ -
35.2	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	100	LF	\$ 2.25		\$ -		\$ -
36.2	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	175	SY	\$ 7.00		\$ -		\$ -
37.2	9060-E	REMOVAL OF FENCE	155	LF	\$ 4.00		\$ -	155	\$ 620.00
38.2	9999-A	CHURCH SIGN RELOCATION	1	LS	\$ 2,200.00		\$ -	1	\$ 2,200.00
39.2	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 11,000.00		\$ -	1	\$ 11,000.00
40.2	11,020-A	MOBILIZATION	1	LS	\$ 15,000.00		\$ -	1	\$ 15,000.00
		<b>TOTAL BID ITEMS</b>					\$ 90,290.34		\$ 330,866.80

\* Modified by Contract Change Order

PARTIAL PAY ESTIMATE NUMBER FIVE  
 SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA  
 PROJECT NUMBER 19-1124

This Period	Retainer 5.00%	Total to Date	
\$ 90,290.34	Amount Earned	\$ 330,866.80	
\$ 4,514.52	Amount Retained	\$ 16,543.34	
XXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 228,547.64	
\$ 85,775.82	Amount Due	\$ 85,775.82	

Estimated Percent of Job Completed 90.95%

Is Contractor's Construction Progress on Schedule? Yes

Submitted By:

Bacon Concrete, LLC

---

*Cory Bacon*      09/09/2021

By: \_\_\_\_\_ Date: \_\_\_\_\_

Cory Bacon, President

Approved By:

City of Oelwein, Iowa

---

By: \_\_\_\_\_ Date: \_\_\_\_\_

Brett DeVore, Mayor

Recommended By:

Fehr Graham

---

*Jon Biederman*      09/09/2021

By: \_\_\_\_\_ Date: \_\_\_\_\_

Jon Biederman, PE, LSI, Project Engineer

By: \_\_\_\_\_ Date: \_\_\_\_\_

Dylan Mulfinger, City Administrator