

PARTIAL PAY ESTIMATE NUMBER FOUR - FINAL RETAINAGE
SEGMENT 3 TRAIL IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 21-931

Name of Contractor: Bacon Concrete, LLC 370 Bancroft Street / PO Box 188 Postville, Iowa 52162-0188					Name of Owner: City of Oelwein 20 2nd Avenue SW Oelwein, Iowa 50662-2241					
Date of Completion: Original: Complete by September 30, 2022 Revised:				Amount of Contract: Original: \$177,660.00 Revised: \$187,733.86 Through: Change Order 3			Dates of Estimate: From: September 25, 2022 Through: December 30, 2022			
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	\$ 1,000.00		\$ -	1	\$ 1,000.00	
2	2010-D-3	TOPSOIL, OFF-SITE	200	CY	\$ 28.50		\$ -	200	\$ 5,700.00	
3	2010-E	EXCAVATION, CLASS 10	572	CY	\$ 9.00		\$ -	572	\$ 5,148.00	
4*	2010-H	GRANULAR STABILIZATION		TON	\$ 21.00		\$ -		\$ -	
5*	2010-J	SUBBASE, MODIFIED, 6" THICK	2163	SY	\$ 6.50		\$ -	2163	\$ 14,059.50	
6	4020-A-1	STORM SEWER, TRENCHED, CMP, 8" DIA.	20	LF	\$ 45.00		\$ -	20	\$ 900.00	
7	4030-B	PIPE APRON, CMP, 8"	2	EA	\$ 250.00		\$ -	2	\$ 500.00	
8	5020-999-A	YARD HYDRANT RELOCATION	1	LS	\$ 1,200.00		\$ -	1	\$ 1,200.00	
9	5020-999-B	VALVE BOX RISER	2	EA	\$ 400.00		\$ -	2	\$ 800.00	
10*	7030-A	REMOVAL OF SIDEWALK	359.7	SY	\$ 6.00		\$ -	359.7	\$ 2,158.20	
11	7030-A	REMOVAL OF SHARED USE PATH	14	SY	\$ 6.00		\$ -	14	\$ 84.00	
12*	7030-A	REMOVAL OF DRIVEWAY	167	SY	\$ 6.00		\$ -	167	\$ 1,002.00	
13	7030-B	REMOVAL OF CURB	43	LF	\$ 10.00		\$ -	43	\$ 430.00	
14*	7030-C	SHARED USE PATH, PCC, 6" THICK	1300.7	SY	\$ 46.00		\$ -	1300.7	\$ 59,832.20	
15*	7030-C	SHARED USE PATH, PCC, 8" THICK, REINFORCED	406.87	SY	\$ 73.00		\$ -	406.87	\$ 29,701.51	
16	7030-E	SIDEWALK, PCC, 5" THICK	12	SY	\$ 45.00		\$ -	12	\$ 540.00	
17*	7030-G	DETECTABLE WARNING	44	SF	\$ 58.00		\$ -	44	\$ 2,552.00	
18*	7030-H-1	DRIVEWAY, PAVED, PCC, 8"	120.9	SY	\$ 73.00		\$ -	120.9	\$ 8,825.70	
19*	7030-H-2	DRIVEWAY, GRANULAR, CLASS A	118.75	TON	\$ 21.00		\$ -	118.75	\$ 2,493.75	

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS	\$ 1,000.00		\$ -	1	\$ 1,000.00
21	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,500.00		\$ -	1	\$ 2,500.00
22*	8030-999-A	RAILROAD FLAGGER	1.25	DAY	\$ 1,000.00		\$ -	1.25	\$ 1,250.00
23	8940-B	REMOVE AND REINSTALL SIGN PER PLAN	2	EA	\$ 350.00		\$ -	2	\$ 700.00
24	8940-C	STEEL BREAKAWAY SIGN POSTS	156	LF	\$ 15.00		\$ -	156	\$ 2,340.00
25	8940-D	SIGNS, SHEET ALUMINUM	45	SF	\$ 26.00		\$ -	45	\$ 1,170.00
26	8940-E	SIGN, INSTALL	13	EA	\$ 70.00		\$ -	13	\$ 910.00
27	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.75	AC	\$ 4,500.00		\$ -	0.75	\$ 3,375.00
28	9060-A	CHAIN LINK FENCE, VINYL COATED-BLACK, 4' HIGH	213	LF	\$ 65.00		\$ -	213	\$ 13,845.00
29	9060-B	GATES, ROLLER, 4', VINYL COATED-BLACK, 12'	1	EA	\$ 1,800.00		\$ -	1	\$ 1,800.00
30	9060-E	REMOVAL OF FENCE	13	LF	\$ 9.00		\$ -	13	\$ 117.00
31	9060-999-A	CORNER POST AND BRACING, EXISTING CHAIN LINK FENCE	2	EA	\$ 500.00		\$ -	2	\$ 1,000.00
32	9060-999-B	TRAIL CROSSING GATES, RAILROAD, INSTALL	1	LS	\$ 1,700.00		\$ -	1	\$ 1,700.00
33	11,020-A	MOBILIZATION	1	LS	\$ 18,000.00		\$ -	1	\$ 18,000.00
A01*	CC02	RAIL REMOVAL	1	LS	\$ 400.00		\$ -	1	\$ 400.00
A02*	CC02	FILL ABANDONED MANHOLE	1	LS	\$ 700.00		\$ -	1	\$ 700.00
		TOTAL BID ITEMS					\$ -		\$ 187,733.86

*Modified by Change Order

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This Period	Retainer 5.00%	Total to Date
\$ -	Amount Earned	\$ 187,733.86
\$ (9,386.69)	Amount Retained	
XXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 178,347.17
\$ 9,386.69	Amount Due	\$ 9,386.69

Estimated Percent of Job Completed

100.00%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Approved By:

Bacon Concrete, LLC

City of Oelwein

By: _____ Date: _____
 Cory Bacon, Owner

By: _____ Date: _____
 Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: _____ Date: _____
 Dylan Mulfinger, City Administrator

By: _____ Date: _____
 Jon Biederman, PE, LSI, Senior Project Manager