



AECOM
500 SW 7th Street
Des Moines
IA, 50309
USA
aecom.com

November 9, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Grading Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-008
AECOM ID No. 60550818**

Dear Mr. Mulfinger:

Please find enclosed Pay Estimate No. 4 (Final) for the above-referenced project. Return a fully executed copies to our office for distribution and project closeout.

We have reviewed this pay estimate and recommend payment to JB Holland Construction Inc., in the amount of \$4,658.91 for work completed. This pay estimate is for the release of retainage.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,

David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Doug Schindel, AECOM (w/enclosures)
Mr. Terry Frush, AECOM (w/enclosures)
Mr. Jeff Holland, JB Holland (w/enclosures)

JB HOLLAND CONSTRUCTION, INC.
 PAY ESTIMATE NO. 4 (Final)
 GRADING CONNECTOR TAXIWAY TO RUNWAY 13 END
 OELWEIN MUNICIPAL AIRPORT
 CITY OF OELWEIN, IOWA
 FAA AIP PROJECT NO. 3-19-0067-008
 AECOM PROJECT NO. 60531315

Date: FINAL

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	P-100-4.1	MOBILIZATION AND DEMOBILIZATION	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00	100%	\$ 15,000.00
2	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	\$ 3.05	6600	\$ 20,130.00	6600	\$ 20,130.00	6600.00	\$ 20,130.00
3	P-152-5.1a	TEMPORARY SEEDING AND MULCHING	SYD	\$ 0.70	19360	\$ 13,552.00	19360	\$ 13,552.00	0.00	\$ -
4	P-156-5.1b	INSTALLATION AND REMOVAL OF SILT FENCE	LF	\$ 3.28	2000	\$ 6,560.00	2000	\$ 6,560.00	213.50	\$ 700.28
5	D-701-5.1a	REINFORCED CONCRETE ARCH PIPE (13 INCH BY 22 INCH)	LF	\$ 73.00	112	\$ 8,176.00	112	\$ 8,176.00	112.00	\$ 8,176.00
6	D-701-5.1b	REINFORCED CONCRETE ARCH PIPE (22 INCH BY 36 INCH)	LF	\$ 121.00	112	\$ 13,552.00	112	\$ 13,552.00	112.00	\$ 13,552.00
7	D-701-5.1c	ARCH PIPE (13 INCH BY 22 INCH) FLARED END SECTION WITH PIPE GUARD	EA	\$ 1,025.00	2	\$ 2,050.00	2	\$ 2,050.00	2.00	\$ 2,050.00
8	D-701-5.1d	REINFORCED CONCRETE ARCH PIPE (22 INCH BY 36 INCH) FLARED END SECTION WITH PIPE GUARD	EA	\$ 1,825.00	2	\$ 3,650.00	2	\$ 3,650.00	2.00	\$ 3,650.00
9	T-901-5.1	SEEDING	AC	\$ 960.00	4	\$ 3,840.00	4	\$ 3,840.00	-	\$ -
10	T-908-5.1	MULCHING	SYD	\$ 0.55	19360	\$ 10,648.00	19360	\$ 10,648.00	19,360.00	\$ 10,648.00
11	T-905-5.1	TOPSOILING (OBTAINED ON-SITE)	CY	\$ 5.00	2600	\$ 13,000.00	2600	\$ 13,000.00	2,600.00	\$ 13,000.00
Change Order No. 1										
1	D-701	Remove and Relay RCP	LS	\$ 6,272.00			1	\$ 6,272.00	1.00	\$ 6,272.00
TOTALS						110,158.00		\$ 116,430.00		\$ 93,178.28

Prepared by: AECOM

David S. Hylton
 Project Engineer
 Date: 11/09/2020

John Holland
 Contractor
 Date: 11-09-2020

City Administrator

City of Oelwein

Total Earned to Date \$ 93,178.28
 Stored Materials \$ -
 Subtotal \$ 93,178.28
 Less Retainage (5%) \$ -
 Subtotal \$ 93,178.28
 Less Previous Payments \$ 88,519.37
 Total Amount Due This Estimate \$ 4,658.91
 Percent Complete 100.0%