

PARTIAL PAY ESTIMATE NUMBER THREE - FINAL RETAINAGE  
EVENT CENTER 2 PARKING LOT IMPROVEMENTS, OELWEIN, IOWA  
PROJECT NUMBER 23-500

Name of Contractor: Bacon Concrete PO Box 188, 370 Bancroft Street Postville, Iowa					Name of Owner: City of Oelwein 20 2nd Avenue SW Oelwein, Iowa					
Date of Completion:  Original: Completed by October 27, 2023 Revised:				Amount of Contract:  Original: \$ 212,515.43 Revised: \$ 223,799.29 Through Change Order: 2			Dates of Estimate:  From: October 1, 2023 Through: November 25, 2023			
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date		
						Quantity	Amount	Quantity	Amount	
<b>BID ITEMS</b>										
1	2010-D-3	TOPSOIL, OFF-SITE, 10" THICK	68	CY	\$ 24.00		\$ -	68	\$ 1,632.00	
2	2010-E	EXCAVATION, CLASS 10	1565	CY	\$ 8.25		\$ -	1565	\$ 12,911.25	
3	2010-I	SUBGRADE TREATMENT, ENGINEERING FABRIC	189.5	SY	\$ 3.85		\$ -	189.5	\$ 729.58	
4*	2010-J	SUBBASE, CRUSHED STONE, MODIFIED	2391.76	TON	\$ 18.00		\$ -	2391.76	\$ 43,051.68	
5*	2010-999-A	CRUSHED STONE, SALVAGE AND PLACE	48	TON	\$ 7.00		\$ -	48	\$ 336.00	
6*	2010-999-B	LANDSCAPE ROCK, 3/4" DIA	30.92	TON	\$ 90.00		\$ -	30.92	\$ 2,782.80	
7	4020-A-1	STORM SEWER, TRENCHED, DUAL WALL HDPE, 8" DIA.	36	LF	\$ 25.00		\$ -	36	\$ 900.00	
8	4020-A-1	STORM SEWER, TRENCHED, DUAL WALL HDPE, 10" DIA.	85	LF	\$ 27.00		\$ -	85	\$ 2,295.00	
9	6010-B	INTAKE, SW-512, 24" DIA, WITH PCC BOXOUT	1	EA	\$ 3,200.00		\$ -	1	\$ 3,200.00	
10	6010-B	INTAKE, SW-512, 12" DIA	1	EA	\$ 2,700.00		\$ -	1	\$ 2,700.00	
11	6010-G	CONNECTION TO EXISTING INTAKE	1	EA	\$ 800.00		\$ -	1	\$ 800.00	
12	7010-A	PAVEMENT, PCC, REINFORCED, 8" THICK	40.6	SY	\$ 88.50		\$ -	40.6	\$ 3,593.10	
13*	7010-A	PAVEMENT, PCC, REINFORCED, 7" THICK	123.8	SY	\$ 77.00		\$ -	123.8	\$ 9,532.60	
14	7010-E	CURB AND GUTTER, PCC, 2'+/- WIDE, 7" THICK	162.5	LF	\$ 35.00		\$ -	162.5	\$ 5,687.50	
15	7020-B	PAVEMENT, ASPHALT, 4" THICK	2785.2	SY	\$ 28.00		\$ -	2785.2	\$ 77,985.60	
16	7030-A	REMOVAL OF SIDEWALK	211.1	SY	\$ 5.00		\$ -	211.1	\$ 1,055.50	
17	7030-E	SIDEWALK, PCC, REINFORCED, 6" THICK	301.9	SY	\$ 68.00		\$ -	301.9	\$ 20,529.20	

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
18	7030-F	BRICK/PAVER SIDEWALK BAND, SALVAGE AND REPLACE	1	LS	\$ 1,800.00		\$ -	1	\$ 1,800.00
19	7030-G	DETECTABLE WARNING	22	SF	\$ 63.00		\$ -	22	\$ 1,386.00
20*	7040-H	PAVEMENT REMOVAL	2636.1	SY	\$ 4.75		\$ -	2636.1	\$ 12,521.48
21	7040-I	CURB AND GUTTER REMOVAL	15	LF	\$ 10.00		\$ -	15	\$ 150.00
22	7999-A	WHEEL STOP	29	EA	\$ 170.00		\$ -	29	\$ 4,930.00
23	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS	\$ 2,000.00		\$ -	1	\$ 2,000.00
24	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,400.00		\$ -	1	\$ 2,400.00
25	8040-A	TRAFFIC SIGNS	6	EA	\$ 225.00		\$ -	6	\$ 1,350.00
26	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.09	AC	\$ 6,000.00		\$ -	0.09	\$ 540.00
27	11,020-A	MOBILIZATION	1	LS	\$ 7,000.00		\$ -	1	\$ 7,000.00
		<b>TOTAL BID ITEMS</b>					\$ -		\$ 223,799.29

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This Period	Retainer 5.00%	Total to Date
\$ -	Amount Earned	\$ 223,799.29
\$ (11,189.96)	Amount Retained	
XXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 212,609.33
\$ 11,189.96	Amount Due	\$ 11,189.96

Estimated Percent of Job Completed

100.00%


Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Bacon Concrete

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By:  Date: 12/13/2023  
 Cory Bacon, President

Approved By:

City of Oelwein


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By: \_\_\_\_\_ Date: December 18, 2023  
 Brett DeVore, Mayor

Recommended By:

Fehr Graham

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By:  Date: 12/13/2023  
 Jon Biederman, PE, LSI, Senior Project Manager

By: \_\_\_\_\_ Date: December 18, 2023  
 Dylan Mulfinger, City Administrator