



Memo

To: Honorable Mayor & City Council,

From: Public Works Director Victor Kane

CC: City Administrator Dylan Mulfinger
Assistant Public Works Director Herb Doudney

Reference: 4th Street SW Repairs

Date: 09/20/22

Greetings,

Start of this spring we compiled a list of cement road panels which need replacement. There is \$88,000 in funds to use for this work. We contacted several contractors for estimates. For various reasons we have received only one estimate from Miller Construction. With the funding available we can replace the most severely damaged panels on 4th Street SW. They are located between 6th Ave SW to South Frederick. This will include the removal of abandoned rail crossings and repair to two storm sewer lids.

We request approval to proceed with Miller construction estimate of \$82,213.86. We additionally request the use of funds up to the original \$88,000. This additional few thousand will cover over-runs that may occur above this estimate.

Thank you for your time.

Victor Kane

From the Desk of
Public Works Director Victor Kane



Miller's Construction Inc

1874 105th St
Hazleton, IA 50641



Estimate

Phone # 3192831224 E-mail Jmci5@yahoo.com
Web Site www.millersconstructioninc.com

Date	Estimate #
9/13/2022	3200

Name / Address		
City of Oelwein 20 2nd Ave SW Oelwein, IA 50662	Customer Phone:	Project
		road repair 4th st sw

Item	Description
Concrete Labor	5136 SQ FT OF ROAD REPAIR TO 4TH ST SW
Concrete Materials	MAKE FULL DEPTH SAW CUTS ON MARKED OUT SPOTS, REMOVE AND DISPOSE OF OLD CONCRETE IF BASE IS BAD DIG OUT AND REPLACE WITH 1" CLEAN ROCK DOWEL 5/8" COATED REBAR EVERY 18" CURB AND GUTTER WILL BE POURED WITH ROAD. ALL IS BID FOR 8" POURED WITH M-4 MIX WITH CURE AND SEAL PLACED AFTER POURED IF HMA IS NEEDED TO BE PATCHED BACK IN WE WILL DO SO BACKFILL BEHIND CURB WITH BLACK DIRT AND SEED Incl. all materials needed to complete above work description. THE CITY OF OELWEIN WILL SUPPLY ALL STORM RIMS AND LIDS IF NEEDED WE WILL SUPPLY ALL TRAFFIC CONTROL THIS ESTIMATE INCLUDES 80 TONS OF 1" CLEAN ROCK. IF ANY MORE IS NEEDED AS WE DO NOT KNOW HOW THE FILL IS UNDERNEATH THESE SLABS. HERB WITH THE CITY OF OELWEIN WILL BE CALLED FIRST TO INSPECT AND \$17.50 A TON WILL BE ADDED TO FINAL BILL IF ANY STORM SEWERS NEED FIXING IT WILL BE DONE ON A TIME AND MATERIAL BASES THIS ESTIMATE DOES NOT INCLUDE ANY JOINT SEALANT TO ADD OR SUBTRACT ANY SQUARE FEET OF CONCRETE WORK IT IS FIGURED AT \$13 A SQ. FT. FOR DISPOSAL AND NEW CONCRETE FINAL SQ. FT. WILL BE TOTALED UP WHEN PROJECT IS FINISHED

We will provide material, labor, permit & waste disposal. To accept this estimate, please sign & return this Contract Agreement form.
Payment Policy: 50% DOWN PAYMENT REQUIRED 2 WEEKS BEFORE START OF PROJECT. REMAINDER DUE AT JOB COMPLETION.

Material prices subject to change without notice. THIS ESTIMATE IS VALID FOR 30 DAYS

All employees covered by worker's comp, unemployment & medicare. Registered, bonded & insured. Please feel free to call us with any questions! THANK YOU!

CONTRACT & AGREEMENT: I-we, the owner(s) of the premises mentioned above hereby contract with and authorize you as a contractor, to furnish all necessary materials, labor and workmanship, to install, construct and place the improvement according to the specifications described above.

Verbal agreements or other arrangements not appearing upon the face of this contract will not be recognized. Any variances or deletion of the printed terms hereof are invalid. All agreements contingent upon strikes, weather, or other conditions beyond the control of the contractor. This agreement not subject to cancellation by either party after acceptance by Miller's Construction, Inc.

Signed (owner) _____ Date _____

Miller's Construction Inc. Rep. _____ Date _____

Subtotal	\$82,213.86
Sales Tax (7.0%)	\$0.00
Total	\$82,213.86

