

PARTIAL PAY ESTIMATE NUMBER TWO
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: \$187,483.86 Through: Change Order 2			Dates of Estimate: From: August 28, 2022 Through: September 24, 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	0.07	\$ 5.11	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	92.4	\$ 6,745.20	120.9	\$ 8,825.70
19*	7030-H-2	DRIVEWAY, GRANULAR, CLASS A	118.75	TON	\$ 21.00	30.24	\$ 635.04	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	1	\$ 1,000.00
21	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,500.00	0.2	\$ 500.00	1	\$ 2,500.00
22*	8030-999-A	RAILROAD FLAGGER	1	DAY	\$ 1,000.00		\$ -	1	\$ 1,000.00
23	8940-B	REMOVE AND REINSTALL SIGN PER PLAN	2	EA	\$ 350.00	2	\$ 700.00	2	\$ 700.00
24	8940-C	STEEL BREAKAWAY SIGN POSTS	156	LF	\$ 15.00	156	\$ 2,340.00	156	\$ 2,340.00
25	8940-D	SIGNS, SHEET ALUMINUM	45	SF	\$ 26.00	45	\$ 1,170.00	45	\$ 1,170.00
26	8940-E	SIGN, INSTALL	13	EA	\$ 70.00	13	\$ 910.00	13	\$ 910.00
27	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.75	AC	\$ 4,500.00	0.75	\$ 3,375.00	0.75	\$ 3,375.00
28	9060-A	CHAIN LINK FENCE, VINYL COATED-BLACK, 4' HIGH	213	LF	\$ 65.00	213	\$ 13,845.00	213	\$ 13,845.00
29	9060-B	GATES, ROLLER, 4', VINYL COATED-BLACK, 12'	1	EA	\$ 1,800.00	1	\$ 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	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	1	\$ 400.00
A02*	CC02	FILL ABANDONED MANHOLE	1	LS	\$ 700.00	1	\$ 700.00	1	\$ 700.00
		TOTAL BID ITEMS					\$ 35,125.35		\$ 187,483.86

*Modified by Change Order

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This Period	Retainer 5.00%	Total to Date
\$ 35,125.35	Amount Earned	\$ 187,483.86
\$ 1,756.27	Amount Retained	\$ 9,374.19
XXXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 144,740.58
\$ 33,369.08	Amount Due	\$ 33,369.08

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: Cory Bacon Date: 10/05/2022
Cory Bacon, Owner

By: _____ Date: _____
Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: _____ Date: _____
Dylan Mulfinger, City Administrator

By: Jon Biederman Date: 10/05/2022
Jon Biederman, PE, LSI, Senior Project Manager