

PARTIAL PAY ESTIMATE NUMBER TWO  
 SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA  
 PROJECT NUMBER 19-1124

*City*

Name of Contractor:		Name of Owner:		Amount of Contract:		Dates of Estimate:			
Bacon Concrete, LLC PO Box 188, Postville, IA 57;		City of Oelwein 20 2nd Avenue SW, Oelwein, IA 50662		Original: \$ 363,674.01 Revised: \$ 363,780.35		From: April 25, 2021 Through: May 29, 2021			
Date of Completion:				Original: September 3, 2021 Revised:					
<b>BID ITEMS - DIVISION 1</b>									
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
1.1	2010-C	CLEARING AND GRUBBING	1	LS	\$ 1,200.00	0.2	\$ 240.00	1	\$ 1,200.00
2.1	2010-E	EXCAVATION, CLASS 10	94	CY	\$ 9.75	94	\$ 916.50	94	\$ 916.50
3.1	2010-I	SUBBASE, MODIFIED, 4" THICK	589	SY	\$ 3.75	589	\$ 2,208.75	589	\$ 2,208.75
4.1	4040-A	SUBDRAIN, HDPE, 4" DIA	75	LF	\$ 11.75	75	\$ 881.25	75	\$ 881.25
5.1	5010-E-1	WATER SERVICE PIPE, 3/4" COPPER	30	LF	\$ 31.00	30	\$ 930.00	30	\$ 930.00
6.1	5010-999-A	INSTALLATION OF DRINKING FOUNTAIN	1	EA	\$ 500.00		\$ -		\$ -
7.1	7010-A	PAVEMENT, PCC, 6" THICK	20	SY	\$ 58.00		\$ -		\$ -
8.1	7010-E	CURB AND GUTTER, PCC, 30" WIDE, 6" THICK	25	LF	\$ 31.00	25	\$ 775.00	25	\$ 775.00
9.1	7030-A	REMOVAL OF SIDEWALK	333	SY	\$ 6.75	333	\$ 2,247.75	333	\$ 2,247.75
10.1	7030-B	REMOVAL OF CURB	25	LF	\$ 12.00	25	\$ 300.00	25	\$ 300.00
11.1	7030-C	SHARED USE PATH, PCC, 5" THICK, 8' WIDE	473	SY	\$ 41.00		\$ -		\$ -
12.1	7030-C	SHARED USE PATH, PCC, 6" THICK, REINFORCED, 8' WIDE	59	SY	\$ 53.00		\$ -		\$ -
13.1	7030-G	DETECTABLE WARNING	16	SF	\$ 52.00		\$ -		\$ -
14.1	7030-999-A	BRIDGE ABUTMENT CONNECTION	1	LS	\$ 700.00	1	\$ 700.00	1	\$ 700.00
15.1	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 500.00	0.4	\$ 200.00	0.4	\$ 200.00
16.1	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	1	EA	\$ 300.00		\$ -		\$ -
17.1	8040-C	STEEL BREAKAWAY SIGN POSTS	36	LF	\$ 13.00		\$ -		\$ -
18.1	8040-D	SIGNS, SHEET ALUMINUM	8.11	SF	\$ 27.00		\$ -		\$ -
19.1	8040-E	SIGN, INSTALL	3	EA	\$ 40.00		\$ -		\$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.3	AC	\$ 5,000.00		\$ -		\$ -
21.1*	9040-J	RIP RAP, CLASS E	133.74	TON	\$ 26.00	133.74	\$ 3,477.24	133.74	\$ 3,477.24
22.1	9040-R	TURE REINFORCEMENT MATS, TYPE 3	1.5	SQ	\$ 300.00		\$ -		\$ -
23.1	9072-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" THICK, REINFORCED	4	CY	\$ 595.00		\$ -		\$ -
24.1	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 2,400.00	1	\$ 2,400.00	1	\$ 2,400.00
25.1	11,020-A	MOBILIZATION	1	LS	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
		<b>BID ITEMS - DIVISION 2</b>					\$ -		\$ -
1.2	2010-C	CLEARING AND GRUBBING	1	LS	\$ 5,500.00	0.1	\$ 550.00	1	\$ 5,500.00
2.2	2010-E	EXCAVATION, CLASS 10	2446	CY	\$ 8.75	2446	\$ 21,402.50	2446	\$ 21,402.50
3.2	2010-F	CORE OUT EXCAVATION	150	CY	\$ 8.75	112	\$ 980.00	112	\$ 980.00
4.2	2010-I	SUBBASE, MODIFIED, 4" THICK	72	SY	\$ 3.65		\$ -		\$ -
5.2	2010-I	SUBBASE, MODIFIED, 6" THICK	4669	SY	\$ 5.45	4669	\$ 25,446.05	4669	\$ 25,446.05
6.2	2010-J-2-c	REMOVAL OF KNOWN PIPE CULVERT	40	LF	\$ 22.00	40	\$ 880.00	40	\$ 880.00
7.2	2010-M	STABILIZATION MATERIAL	300	TON	\$ 18.00	218	\$ 3,924.00	218	\$ 3,924.00
8.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	106	LF	\$ 42.00	106	\$ 4,452.00	106	\$ 4,452.00
9.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 15" DIA.	66	LF	\$ 48.00	66	\$ 3,168.00	66	\$ 3,168.00
10.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 42" DIA. EQUIVALENT	24	LF	\$ 150.00	24	\$ 3,600.00	24	\$ 3,600.00
11.2	4030-B	PIPE APRON, RCP, 12" DIA.	6	EA	\$ 550.00	6	\$ 3,300.00	6	\$ 3,300.00
12.2	4030-B	PIPE APRON, RCP, 15" DIA.	2	EA	\$ 610.00	2	\$ 1,220.00	2	\$ 1,220.00
13.2	4030-B	PIPE APRON, RCP, 42" DIA. EQUIVALENT	2	EA	\$ 1,700.00	2	\$ 3,400.00	2	\$ 3,400.00
		FOOTINGS FOR CONCRETE PIPE APRONS (42" EQUIV. RCP)				2	\$ 3,000.00	2	\$ 3,000.00
14.2	4030-C	REMOVAL OF SIDEWALK	16	SY	\$ 8.00		\$ -		\$ -
15.2	7030-A	SHARED USE PATH, PCC, 5" THICK, 8' WIDE	3136	SY	\$ 41.00		\$ -		\$ -
16.2	7030-C	SHARED USE PATH, PCC, 6" THICK, 8' WIDE, REINFORCED	89	SY	\$ 53.00		\$ -		\$ -
17.2	7030-C	SHARED USE PATH, PCC, 7" THICK, 8' WIDE, REINFORCED	185	SY	\$ 62.00		\$ -		\$ -
18.2	7030-C	SHARED USE PATH, PCC, 8" THICK, 8' WIDE, REINFORCED	272	SY	\$ 69.00		\$ -		\$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.2	7030-E-0	SIDEWALK, PCC, 5" THICK	61	SY	\$ 43.00		\$ -		\$ -
21.2	7030-G	DETECTABLE WARNING	62	SF	\$ 52.00		\$ -		\$ -
22.2	7030-H-2	DRIVEWAY, GRANULAR	38	TON	\$ 17.00		\$ -		\$ -
23.2	7040-H-0	PAVEMENT REMOVAL	31	SY	\$ 8.00		\$ -		\$ -
24.2	7040-O-0	PATCHES, SURFACE, CRUSHED STONE	43	TON	\$ 19.00	30	\$ 570.00	30	\$ 570.00
25.2	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 1,850.00	0.5	\$ 925.00	0.5	\$ 925.00
26.2	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	4	EA	\$ 300.00		\$ -		\$ -
27.2	8040-C	STEEL BREAKAWAY SIGN POSTS	350	LF	\$ 11.00		\$ -		\$ -
28.2	8040-D	SIGNS, SHEET ALUMINUM	78.22	SF	\$ 27.00		\$ -		\$ -
29.2	8040-E	SIGN, INSTALL	30	EA	\$ 40.00		\$ -		\$ -
30.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	1.75	AC	\$ 5,000.00		\$ -		\$ -
31.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	1.75	AC	\$ 5,000.00		\$ -		\$ -
32.2*	9040-J	RIP RAP, CLASS E	35.17	TON	\$ 26.00	35.17	\$ 914.42	35.17	\$ 914.42
33.2	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	100	LF	\$ 4.50		\$ -		\$ -
34.2	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	100	LF	\$ 1.75		\$ -		\$ -
35.2	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	100	LF	\$ 2.25		\$ -		\$ -
36.2	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	175	SY	\$ 7.00		\$ -		\$ -
37.2	9060-E	REMOVAL OF FENCE	155	LF	\$ 4.00	155	\$ 620.00	155	\$ 620.00
38.2	9999-A	CHURCH SIGN RELOCATION	1	LS	\$ 2,200.00	1	\$ 2,200.00	1	\$ 2,200.00
39.2	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 11,000.00	0.85	\$ 9,350.00	1	\$ 11,000.00
40.2	11,020-A	MOBILIZATION	1	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00
		<b>TOTAL BID ITEMS</b>					\$ 123,678.46		\$ 131,238.46

\* Modified by Contract Change Order

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This Period	Retainer 5.00%	Total to Date
\$ 123,678.46	Amount Earned	\$ 131,238.46
\$ 6,183.92	Amount Retained	\$ 6,561.92
XXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 7,182.00
\$ 117,494.54	Amount Due	\$ 117,494.54

Estimated Percent of Job Completed

36.08%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Bacon Concrete, LLC

City of Oelwein, Iowa

By: *Cory Bacon* Date: 06/02/2021

By: Brett DeVore, Mayor Date:

Recommended By:

Fehr Graham

By: Dylan Mulfinger, City Administrator Date:

By: *Jon Biederman* Date: 06/02/2021  
 Jon Biederman, Project Engineer