

PARTIAL PAY ESTIMATE NUMBER ONE
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
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Date of Completion: Original: Completed by October 27, 2023 Revised:	Amount of Contract: Original: \$ 212,515.43 Revised: \$ 223,377.73	Dates of Estimate: From: Start Through: September 30, 2023
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Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
BID ITEMS									
1	2010-D-3	TOPSOIL, OFF-SITE, 10" THICK	68	CY	\$ 24.00		\$ -		\$ -
2	2010-E	EXCAVATION, CLASS 10	1565	CY	\$ 8.25	1565	\$ 12,911.25	1565	\$ 12,911.25
3	2010-I	SUBGRADE TREATMENT, ENGINEERING FABRIC	189.5	SY	\$ 3.85		\$ -		\$ -
4*	2010-J	SUBBASE, CRUSHED STONE, MODIFIED	2312.94	TON	\$ 18.00	2312.94	\$ 41,632.92	2312.94	\$ 41,632.92
5*	2010-999-A	CRUSHED STONE, SALVAGE AND PLACE	48	TON	\$ 7.00	48	\$ 336.00	48	\$ 336.00
6	2010-999-B	LANDSCAPE ROCK, 3/4" DIA	42	TON	\$ 90.00		\$ -		\$ -
7	4020-A-1	STORM SEWER, TRENCHED, DUAL WALL HDPE, 8" DIA.	36	LF	\$ 25.00	36	\$ 900.00	36	\$ 900.00
8	4020-A-1	STORM SEWER, TRENCHED, DUAL WALL HDPE, 10" DIA.	85	LF	\$ 27.00	85	\$ 2,295.00	85	\$ 2,295.00
9	6010-B	INTAKE, SW-512, 24" DIA, WITH PCC BOXOUT	1	EA	\$ 3,200.00	1	\$ 3,200.00	1	\$ 3,200.00
10	6010-B	INTAKE, SW-512, 12" DIA	1	EA	\$ 2,700.00	1	\$ 2,700.00	1	\$ 2,700.00
11	6010-G	CONNECTION TO EXISTING INTAKE	1	EA	\$ 800.00	1	\$ 800.00	1	\$ 800.00
12	7010-A	PAVEMENT, PCC, REINFORCED, 8" THICK	40.6	SY	\$ 88.50	40.6	\$ 3,593.10	40.6	\$ 3,593.10
13*	7010-A	PAVEMENT, PCC, REINFORCED, 7" THICK	123.8	SY	\$ 77.00	123.8	\$ 9,532.60	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	162.5	\$ 5,687.50
15	7020-B	PAVEMENT, ASPHALT, 4" THICK	2785.2	SY	\$ 28.00		\$ -		\$ -
16	7030-A	REMOVAL OF SIDEWALK	211.1	SY	\$ 5.00	211.1	\$ 1,055.50	211.1	\$ 1,055.50
17	7030-E	SIDEWALK, PCC, REINFORCED, 6" THICK	301.9	SY	\$ 68.00	301.9	\$ 20,529.20	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	1	\$ 1,800.00
19	7030-G	DETECTABLE WARNING	22	SF	\$ 63.00	22	\$ 1,386.00	22	\$ 1,386.00
20*	7040-H	PAVEMENT REMOVAL	2636.1	SY	\$ 4.75	2636.1	\$ 12,521.48	2636.1	\$ 12,521.48
21	7040-I	CURB AND GUTTER REMOVAL	15	LF	\$ 10.00	15	\$ 150.00	15	\$ 150.00
22	7999-A	WHEEL STOP	29	EA	\$ 170.00		\$ -		\$ -
23	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS	\$ 2,000.00		\$ -		\$ -
24	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,400.00		\$ -		\$ -
25	8040-A	TRAFFIC SIGNS	6	EA	\$ 225.00		\$ -		\$ -
26	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.09	AC	\$ 6,000.00		\$ -		\$ -
27	11,020-A	MOBILIZATION	1	LS	\$ 7,000.00	1	\$ 7,000.00	1	\$ 7,000.00
		TOTAL BID ITEMS					\$ 128,030.55		\$ 128,030.55

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This Period		Retainer 5.00%	Total to Date
\$ 128,030.55		Amount Earned	\$ 128,030.55
\$ 6,401.53		Amount Retained	\$ 6,401.53
XXXXXXXXXXXXXXXXXXXX		Previous Payments	
\$ 121,629.02		Amount Due	\$ 121,629.02

Estimated Percent of Job Completed

57.32%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Bacon Concrete

Approved By:

City of Oelwein


By: _____ Date: _____
Cory Bacon, President

By: _____ Date: October 9, 2023
Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: _____ Date: October 9, 2023
Dylan Mulfinger, City Administrator

By:  _____ Date: 10/04/2023
Jon Biederman, PE, LSI, Senior Project Manager