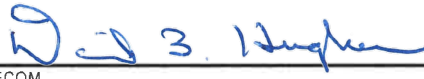


PAY ESTIMATE NO. 2
 REHABILITATE RUNWAY, TAXIWAY AND APRON
 OELWEIN MUNICIPAL AIRPORT
 FAA AIP PROJECT NO. 3-19-0067-012
 AECOM PROJECT NO. 60684307

Date: 5/12/2023 (PRE-FINAL)

ITEM NO.	DESCRIPTION	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	MOBILIZATION	LS	\$ 18,500.00	1.0	\$ 18,500.00	1.0	\$ 18,500.00	1.00	\$ 18,500.00
2	TRAFFIC CONTROL	LS	\$ 10,000.00	1.0	\$ 10,000.00	1.0	\$ 10,000.00	1.00	\$ 10,000.00
3	PATCHES, FULL-DEPTH FINISH, FULL SLAB	SY	\$ 260.00	120.0	\$ 31,200.00	120.0	\$ 31,200.00	128.6	\$ 33,436.00
4	PATCHES, FULL-DEPTH FINISH, PARTIAL SLAB	SY	\$ 315.00	35.0	\$ 11,025.00	35.0	\$ 11,025.00	19.1	\$ 6,016.50
5	PATCHES, FULL-DEPTH FINISH, CORNER BREAK	SF	\$ 58.00	450.0	\$ 26,100.00	450.0	\$ 26,100.00	440.8	\$ 25,566.40
6	DIAMOND GRINDING	SF	\$ 17.61	1,020.0	\$ 17,962.20	1,020.0	\$ 17,962.20	1,082.4	\$ 19,061.06
7	SAW AND SEAL JOINTS (APRON)	LFT	\$ 2.61	8,650.0	\$ 22,576.50	8,650.0	\$ 22,576.50	8,650.0	\$ 22,576.50
8	SAW AND SEAL JOINTS (RUNWAY AND TAXIWAY)	LFT	\$ 2.61	58,000.0	\$ 151,380.00	58,000.0	\$ 151,380.00	59,066.0	\$ 154,162.26
9	ROUTE AND SEAL CRACKS	LFT	\$ 4.25	900.0	\$ 3,825.00	900.0	\$ 3,825.00	802.0	\$ 3,408.50
10	CRUSHED AGGREGATE BASE COURSE - 6 INCH	SY	\$ 5.00	150.0	\$ 750.00	150.0	\$ 750.00	-	\$ -
11	RUNWAY AND TAXIWAY MARKING	SF	\$ 0.84	29,400.0	\$ 24,696.00	29,400.0	\$ 24,696.00	29,515.5	\$ 24,793.02
12	REFLECTIVE MEDIA (TYPE I, GRADATION A)	LB	\$ 0.50	1,375.0	\$ 687.50	1,375.0	\$ 687.50	1,375.0	\$ 687.50
13	RUNWAY PAINT REMOVAL	SF	\$ 3.27	3,625.0	\$ 11,853.75	3,625.0	\$ 11,853.75	3,625.0	\$ 11,853.75
TOTALS					\$ 330,666.96		\$ 330,666.96		\$ 330,061.49


 AECOM Date **May 18, 2023**

City of Oelwein Date


 Fabner Asphalt Sealers, LLC Date **5/11/2023**

Total Earned to Date	\$ 330,061.49
Stored Materials	\$ -
Subtotal	\$ 330,061.49
Less Retainage (5%)	\$ 16,503.07
Subtotal	\$ 313,558.42
Less Previous Payments	\$ 273,533.83
Total Amount Due This Estimate	\$ 40,024.59
Percent Complete	99.9%