

PAY ESTIMATE NO. 1
REHABILITATE T-HANGAR TAXILANES
OELWEIN MUNICIPAL AIRPORT
FAA AIP PROJECT NO. 3-19-0067-016
AECOM PROJECT NO. 60797953

Date: October 5, 2026

ITEM NO.	DESCRIPTION	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	MOBILIZATION AND DEMOBILIZATION	LS	\$ 47,700.00	1.0	\$ 47,700.00	1.0	\$ 47,700.00	0.25	\$ 11,925.00
2	BARRICADES	LS	\$ 2,500.00	1.0	\$ 2,500.00	1.0	\$ 2,500.00	0.5	\$ 1,250.00
3	PAVEMENT REMOVAL	SY	\$ 5.89	3,000.0	\$ 17,670.00	3,000.0	\$ 17,670.00	3,000.0	\$ 17,670.00
4	UNCLASSIFIED EXCAVATION	CY	\$ 32.65	2,200.0	\$ 71,830.00	2,200.0	\$ 71,830.00	1,980.0	\$ 64,647.00
5	FROST PROTECTION COURSE	CY	\$ 55.61	2,000.0	\$ 111,220.00	2,000.0	\$ 111,220.00		\$ -
6	GEOGRID	SY	\$ 4.50	3,300.0	\$ 14,850.00	3,300.0	\$ 14,850.00		\$ -
7	INSTALLATION AND REMOVAL OF SEDIMENT LOGS	LF	\$ 3.50	1,200.0	\$ 4,200.00	1,200.0	\$ 4,200.00	925.0	\$ 3,237.50
8	AGGREGATE BASE COURSE - 6"	CY	\$ 89.45	620.0	\$ 55,459.00	620.0	\$ 55,459.00		\$ -
9	ASPHALT MIXTURE SURFACE COURSE	TON	\$ 257.86	750.0	\$ 193,395.00	750.0	\$ 193,395.00		\$ -
10	PORTLAND CEMENT CONCRETE (PCC) PAVEMENT - 6"	SY	\$ 140.75	580.0	\$ 81,635.00	580.0	\$ 81,635.00		\$ -
11	EMULSIFIED ASPHALT PRIME COAT	GAL	\$ 4.00	1,100.0	\$ 4,400.00	1,100.0	\$ 4,400.00		\$ -
12	EMULSIFIED ASPHALT TACK COAT	GAL	\$ 2.35	300.0	\$ 705.00	300.0	\$ 705.00		\$ -
13	PCC PAVEMENT JOINT RESEALING	LF	\$ 3.50	870.0	\$ 3,045.00	870.0	\$ 3,045.00		\$ -
14	CRACK ROUTING AND SEALING	LF	\$ 2.50	250.0	\$ 625.00	250.0	\$ 625.00		\$ -
15	AIRFIELD MARKING (YELLOW-REFLECTIVE-WATERBORNE)	SF	\$ 12.00	550.0	\$ 6,600.00	550.0	\$ 6,600.00		\$ -
16	AIRFIELD MARKING (BLACK-NONREFLECTIVE-WATERBORNE)	SF	\$ 12.00	1,050.0	\$ 12,600.00	1,050.0	\$ 12,600.00		\$ -
17	REFLECTIVE MEDIA (TYPE1, GRADATION A)	LB	\$ 5.00	35.0	\$ 175.00	35.0	\$ 175.00		\$ -
18	12 INCH REINFORCED CONCRETE PIPE	LF	\$ 99.75	180.0	\$ 17,955.00	180.0	\$ 17,955.00		\$ -
19	FLARED END SECTIONS	EA	\$ 1,545.40	6.0	\$ 9,272.40	6.0	\$ 9,272.40		\$ -
20	4-INCH PERFORATED SUBDRAIN (SDR-35)	LF	\$ 21.70	1,000.0	\$ 21,700.00	1,000.0	\$ 21,700.00		\$ -
21	4-INCH NON-PERFORATED SUBDRAIN (SDR-35)	LF	\$ 28.75	250.0	\$ 7,187.50	250.0	\$ 7,187.50		\$ -
22	SUBDRAIN CLEANOUTS	EA	\$ 1,283.40	20.0	\$ 25,668.00	20.0	\$ 25,668.00		\$ -
23	SEEDING	AC	\$ 2,300.00	0.75	\$ 1,725.00	0.8	\$ 1,725.00		\$ -
24	TOPSOILING (OBTAINED ON SITE)	CY	\$ 40.70	200.0	\$ 8,140.00	200.0	\$ 8,140.00		\$ -
25	MULCHING	AC	\$ 3,600.00	0.75	\$ 2,700.00	0.8	\$ 2,700.00		\$ -
26	4-INCH SPLIT DUCT - CONCRETE ENCASED	LF	\$ 80.00	500.0	\$ 40,000.00	500.0	\$ 40,000.00		\$ -
	TOTALS				\$ 762,956.90		\$ 762,956.90		\$ 98,729.50

Prepared by:



AECOM

David Hughes, PE, Project Manager

10/6/2026

Date

Total Earned to Date

\$ 98,729.50

Stored Materials

\$ -

Subtotal

\$ 98,729.50

Less Retainage (5%)

\$ 4,936.48

Subtotal

\$ 93,793.03

Less Previous Payments

\$ -

Total Amount Due This Estimate

\$ 93,793.03

City of Oelwein

Date

Dylan Mulfinger, City Administrator

Percent Complete

12.9%

Mehmert Tiling, Inc. has waived the right to review partial pay estimates.

Mehmert Tiling, Inc.

Date