



**FRENCH-RENEKER-  
ASSOCIATES**

**ENGINEERS & SURVEYORS**

1501 S. Main Street  
Fairfield, IA 52556  
Phone: (641) 472-5145  
Fax: (641) 472-2653  
Email: [email@french-reneker.com](mailto:email@french-reneker.com)  
Website: [www.french-reneker.com](http://www.french-reneker.com)

March 26, 2026

Mr. Chris Miller, Mayor  
City Hall  
111 West Franklin  
Bloomfield, IA 52537

RE: Proposed Street Improvements – Walnut Street Reconstruction (25-024)

Dear Chris,

This is to declare that to the best of our knowledge the Proposed Street Improvements – Walnut Street Reconstruction contracted to TK Concrete, Inc. of Pella, Iowa, has been completed in substantial conformance with the drawings and specifications for the project.

This declaration is based upon certifications by the material suppliers for the granular material, PCC compressive tests, testing performed by the contractor and observed by representatives of our firm, and a final review of the project with Rusty Sands, Marv Walker and myself.

A copy of the Contractor's Monthly Pay Estimate No. 3 – Final Quantities and Pay Estimate No. 4 – Retainage are enclosed. Payment for Pay Estimate No. 3 may occur after council approval. The Iowa Code provides that payment of the final retainage \$5,045.59 shall be made "not less than thirty-one (31) days" after acceptance of the project by the Council.

If the Council is ready to accept the project, they should do so at their next meeting. Your attorney may want this acceptance to be by resolution.

Our firm appreciates working with the City on this project. We look forward to future projects with the City of Bloomfield.

Cordially,  
French-Reneker-Associates, Inc.

Matthew P Walker, PE

MPW/br  
Enclosures

### Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, Iowa  
 Project: Proposed Street Improvements - Walnut Street Reconstruction - Bloomfield, IA - 2025 (#25-024)  
 Contractor: TK Concrete, Inc.; 1608 Fifield Rd, PO Box 111, Pella, IA 50219

Estimate No. 3 - Final Quantities

Date: 3/25/2026

Period Ending: 3/20/2026

Item No.	SUDAS Item Code	Description of Item	Contract			Work Completed		Work Completed to Date	
			Quantity	Unit Price	\$ Amount	From Previous Pay Requests	This Period	No. of Units	\$ Amount
						No. of Units	No. of Units		
1	2010-E	Excavation, Class 13	341 C.Y.	\$ 7.00	\$ 2,387.00				
2	2010-G	Subgrade Preparation	1,863 S.Y.	\$ 1.00	\$ 1,863.00	291.06		291.06	\$ 2,037.42
3	2010-H	Granular Stabilization	100 Ton	\$ 25.00	\$ 2,500.00	1,373	490	1,863	\$ 1,863.00
4	2010-J	Subbase, Modified, 6-inch	1,863 S.Y.	\$ 8.00	\$ 14,904.00	27.93		27.93	\$ 698.25
5	4040-A	Subdrain, Type 1, HDPE, 4-inch	1,863 S.Y.	\$ 8.00	\$ 14,904.00	1,037.68	825.32	1,863.00	\$ 14,904.00
6	4040-D-1	Subdrain Outlets and Connections, HDPE, 4-inch	647 L.F.	\$ 8.50	\$ 5,499.50	546.8	80.2	627.0	\$ 5,329.50
7	7010-A	Pavement, PCC, 7-inch, Class C, Reinforced	1 Each	\$ 255.00	\$ 255.00	1		1	\$ 255.00
8	7030-A-1	Removal of Sidewalk	1,655 S.Y.	\$ 58.00	\$ 95,990.00	1,350.90	309.40	1,660.30	\$ 96,297.40
9	7030-A-3	Removal of Driveway	65 S.Y.	\$ 7.00	\$ 455.00	65.65	11.90	77.55	\$ 542.85
10	7030-H-1	Driveway, Paved, PCC, 6-inch, Reinforced	182 S.Y.	\$ 7.00	\$ 1,274.00	112.04	76.60	188.64	\$ 1,320.48
11	7030-H-3	Driveway, Granular, 6-inch	182 S.Y.	\$ 60.00	\$ 10,920.00	98.0	90.6	188.6	\$ 11,316.00
12	7030-E	Sidewalk, PCC, 4-inch	15 Ton	\$ 35.50	\$ 532.50		15	15	\$ 532.50
13	7030-G	Detectable Warning	73 S.Y.	\$ 60.00	\$ 4,380.00	61.81	16.02	77.83	\$ 4,669.80
14	7040-H	Pavement Removal	70 S.F.	\$ 40.00	\$ 2,800.00	60	20	80	\$ 3,200.00
15	8030-A	Temporary Traffic Control	1,655 S.Y.	\$ 8.00	\$ 13,240.00	1,385.13	267.40	1,652.53	\$ 13,220.24
16	11,020-A	Mobilization.	1 L.S.	\$ 1,500.00	\$ 1,500.00	50%	50%	100%	\$ 1,500.00
17	SP - 1	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	1 L.S.	\$ 9,500.00	\$ 9,500.00	90%	10%	100%	\$ 9,500.00
							100%	100%	\$ 1,000.00
		Total			\$ 169,000.00				\$ 168,186.44

Submitted By: TK Concrete, Inc.; Contractor

By: *Raymond Miller* Date: 3-26-26

Recommended for Payment: French-Reneker-Associates Inc.; Engineer

By: *Matthew P. ...* Date: 3-26-26

Approved for Payment: City of Bloomfield, IA; Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Earned to Date	\$	168,186.44
Retained Percent (3%)	\$	5,045.59
Total Less Ret.%	\$	163,140.85
Total Previous Payments	\$	125,400.22
Amount Due This Estimate	\$	37,740.62

### Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, Iowa  
 Project: Proposed Street Improvements - Walnut Street Reconstruction - Bloomfield, IA --2025 (#25-024)  
 Contractor: TK Concrete, Inc.; 1608 Fifield Rd, PO Box 111, Pella, IA 50219

Estimate No. 4 - Retainage

Date: 3/25/2026

Period Ending: 3/20/2026

Item No.	SUDAS Item Code	Description of Item	Contract			Work Completed		Work Completed to Date	
			Quantity	Unit Price	\$ Amount	From Previous Pay Requests	This Period	No. of Units	\$ Amount
						No. of Units	No. of Units		
1	2010-E	Excavation, Class 13	341 C.Y.	\$ 7.00	\$ 2,387.00	291.06		291.06	\$ 2,037.42
2	2010-G	Subgrade Preparation	1,863 S.Y.	\$ 1.00	\$ 1,863.00	1,863		1,863	\$ 1,863.00
3	2010-H	Granular Stabilization	100 Ton	\$ 25.00	\$ 2,500.00	27.93		27.93	\$ 698.25
4	2010-J	Subbase, Modified, 6-inch	1,863 S.Y.	\$ 8.00	\$ 14,904.00	1,863.00		1,863.00	\$ 14,904.00
5	4040-A	Subdrain, Type 1, HDPE, 4-inch	647 L.F.	\$ 8.50	\$ 5,499.50	627.0		627.0	\$ 5,329.50
6	4040-D-1	Subdrain Outlets and Connections, HDPE, 4-inch	1 Each	\$ 255.00	\$ 255.00	1		1	\$ 255.00
7	7010-A	Pavement, PCC, 7-inch, Class C, Reinforced	1,655 S.Y.	\$ 58.00	\$ 95,990.00	1,660.30		1,660.30	\$ 96,297.40
8	7030-A-1	Removal of Sidewalk	65 S.Y.	\$ 7.00	\$ 455.00	77.55		77.55	\$ 542.85
9	7030-A-3	Removal of Driveway	182 S.Y.	\$ 7.00	\$ 1,274.00	188.64		188.64	\$ 1,320.48
10	7030-H-1	Driveway, Paved, PCC, 6-inch, Reinforced	182 S.Y.	\$ 60.00	\$ 10,920.00	188.6		188.6	\$ 11,316.00
11	7030-H-3	Driveway, Granular, 6-inch	15 Ton	\$ 35.50	\$ 532.50	15		15	\$ 532.50
12	7030-E	Sidewalk, PCC, 4-inch	73 S.Y.	\$ 60.00	\$ 4,380.00	77.83		77.83	\$ 4,669.80
13	7030-G	Detectable Warning	70 S.F.	\$ 40.00	\$ 2,800.00	80		80	\$ 3,200.00
14	7040-H	Pavement Removal	1,655 S.Y.	\$ 8.00	\$ 13,240.00	1,652.53		1,652.53	\$ 13,220.24
15	8030-A	Temporary Traffic Control	1 L.S.	\$ 1,500.00	\$ 1,500.00	100%		100%	\$ 1,500.00
16	11,020-A	Mobilization	1 L.S.	\$ 9,500.00	\$ 9,500.00	100%		100%	\$ 9,500.00
17	SP - 1	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	1 L.S.	\$ 1,000.00	\$ 1,000.00	100%		100%	\$ 1,000.00
Total					\$ 169,000.00				\$ 168,186.44

Submitted By: TK Concrete, Inc.; Contractor

By: *Tony Anderson* Date: 3-26-26

Recommended for Payment: French-Reneker Associates Inc.; Engineer

By: *Matthew Anderson* Date: 3-26-26

Approved for Payment: City of Bloomfield, IA; Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Earned to Date	\$ 168,186.44
Retained Percent (3%)	\$ -
Total Less Ret.%	\$ 168,186.44
Total Previous Payments	\$ 163,140.85
 Amount Due This Estimate	 \$ 5,045.59