

### Contractor's Monthly Payment Estimate

**Owner:** Bloomfield Airport Commission, City of Bloomfield, IA  
**Project:** Proposed Pavement Rehabilitation, Bloomfield Municipal Airport, FAA AIP No. 3-19-0008-013 (#24-015)  
**Contractor:** TK Concrete, Inc., 1608 Fifield Rd, Pella, IA 50219

Estimate No. 6 - Final Quantities

Date: 4/24/2026

Period Ending: 4/20/2026

Item No.	SUDAS Item Code	Description of Item	Quantity	Unit Price	\$ Amount	Work Completed		Work Completed to Date	
						From Previous Pay Requests No. of Units	This Period No. of Units	No. of Units	\$ Amount
<b>DIVISION 1</b>									
1	P-101-5.2	Joint and Crack Repair	47,028 L.F.	\$ 1.75	\$ 82,299.00	47,409		47,409	\$ 82,965.75
2	P-101-5.1	Pavement Removal	634 S.Y.	\$ 12.50	\$ 7,925.00	685		685	\$ 8,562.50
3	P-101-5.7	Removal of Pipe and Other Buried Structures	112 L.F.	\$ 15.00	\$ 1,680.00	104		104	\$ 1,560.00
4	P-152-4.1	Unclassified Excavation	505 C.Y.	\$ 12.00	\$ 6,060.00	505		505	\$ 6,060.00
5	P-154-5.1	Subbase Course	300 C.Y.	\$ 55.00	\$ 16,500.00	300		300	\$ 16,500.00
6	P-154-5.3	Surfacing, Class A Crushed Stone	210 C.Y.	\$ 60.50	\$ 12,705.00	210		210	\$ 12,705.00
7	P-501-8.1	5" PCC Pavement	70 S.Y.	\$ 54.00	\$ 3,780.00	70		70	\$ 3,780.00
8	P-501-8.1	6" PCC Pavement	883 S.Y.	\$ 56.00	\$ 49,448.00	834		834	\$ 46,704.00
9	D-701-5.1	12" Storm Sewer Gravity Main, Trenched, HDPE	399 L.F.	\$ 45.00	\$ 17,955.00	406		406	\$ 18,270.00
10	D-701-5.1	12" Storm Sewer Gravity Main, Trenched, HDPE with M252 Perforations	240 L.F.	\$ 55.00	\$ 13,200.00	240		240	\$ 13,200.00
11	D-701-5.1	15" Storm Sewer Gravity Main, Trenched, HDPE	305 L.F.	\$ 50.00	\$ 15,250.00	302		302	\$ 15,100.00
12	D-701-5.1	15" Storm Sewer Gravity Main, Trenched, HDPE with M252 Perforations	20 L.F.	\$ 60.00	\$ 1,200.00	20		20	\$ 1,200.00
13	D-705-5.4	6" Pipe Underdrains, Complete	524 L.F.	\$ 12.50	\$ 6,550.00	524		524	\$ 6,550.00
14	D-705-5.5	Underdrain Cleanout	4 Each	\$ 250.00	\$ 1,000.00	4		4	\$ 1,000.00
15	D-751-5.3	30" Storm Sewer Inlet, SW-512	13 Each	\$ 4,000.00	\$ 52,000.00	13		13	\$ 52,000.00
16	D-751-5.3	36" Storm Sewer Inlet, SW-512	1 Each	\$ 6,500.00	\$ 6,500.00	1		1	\$ 6,500.00
17	T-901-5.1	Seeding and Fertilizing	0.75 Acres	\$ 3,000.00	\$ 2,250.00		0.75		\$ 2,250.00
18	T-901-5.1	Topsoiling	1 L.S.	\$ 7,000.00	\$ 7,000.00	100%			\$ 7,000.00
19	T-908-5.1	Mulching	0.75 Acres	\$ 5,000.00	\$ 3,750.00		0.75		\$ 3,750.00
20	C-102-5.1	Installation and Removal of Filter Sock	175 L.F.	\$ 3.00	\$ 525.00	175		175	\$ 525.00
21	C-105-1	Mobilization	1 L.S.	\$ 22,350.00	\$ 22,350.00	100%			\$ 22,350.00
22	C-105-6.2	Traffic Control	1 L.S.	\$ 4,250.00	\$ 4,250.00	100%			\$ 4,250.00
<b>DIVISION 2</b>									
23	P-101-5.2	Joint and Crack Repair	492 L.F.	\$ 2.00	\$ 984.00	492		492	\$ 984.00
24	P-101-5.1	Pavement Removal	275 S.Y.	\$ 12.00	\$ 3,300.00	271		271	\$ 3,252.00

**Contractor's Monthly Payment Estimate**

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						From Previous Pay Requests No. of Units	This Period No. of Units		
25	P-101-5.7	Removal of Pipe and Other Buried Structures	58	L.F.	\$ 15.00		60	\$ 900.00	
26	P-152-4.1	Unclassified Excavation	175	C.Y.	\$ 10.00		175	\$ 1,750.00	
27	P-154-5.1	Subbase Course	96	C.Y.	\$ 55.00		96	\$ 5,280.00	
28	P-501-8.1	6" PCC Pavement	289	S.Y.	\$ 56.00		283	\$ 15,848.00	
		<b>Total</b>						\$ 362,545.00	
Stockpiled Materials									
9	D-701-5.1	12" Storm Sewer Gravity Main, Trenched, HDPE	399	L.F.	\$ 5.75		399	\$ -	
10	D-701-5.1	12" Storm Sewer Gravity Main, Trenched, HDPE with M	240	L.F.	\$ 5.75		240	\$ -	
13	D-705-5.4	6" Pipe Underdrains, Complete	524	L.F.	\$ 1.00		524	\$ -	
14	D-705-5.5	Underdrain Cleanout	4	Each	\$ 113.00		4	\$ -	
15	D-751-5.3	30" Storm Sewer Inlet, SW-512	13	Each	\$ 1,400.31		13	\$ -	

Submitted By: TK Concrete, Inc.; Contractor  
 By: Kevin W. DeWalt Date: 4-27-26  
 Recommended for Payment: French-Reneker-Associates Inc.; Engineer  
 By: Steph A. Starnes Date: 4/28/2026

Approved for Payment: Bloomfield Airport Commission, City of Bloomfield, IA; Owner

By: Paula Bethke Date: 4-28-2026

Total Banned to Date \$ 360,796.25  
 Retained Percent (5%) \$ 18,039.81  
 Total Less Ret.% \$ 342,756.44  
 Total Previous Payments \$ 320,785.55  
 Amount Due This Estimate \$ 21,970.89