

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

April 24, 2025

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

RE: Proposed Sidewalk Improvements – Phase 2 (24-004)

Dear Chris,

This is to declare that to the best of our knowledge the Proposed Sidewalk Improvements – Phase 2 contracted to TK Concrete, Inc. of Pella, Iowa, have 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 and PCC, testing performed by the contractor and observed by representatives of our firm, a project walk-through by IDALS, and a final review of the project with Tomi Jo Day, Rusty Sands, and myself.

A copy of the Contractor's Monthly Pay Estimate No. 4 – Retainage is enclosed. The Iowa Code provides that payment of the final retainage \$24,396.84 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

G:\2024\24004BLF\EDCCO\Miller-Complete.docx

Contractor's Monthly Payment Estimate

5,600.00 10,870.50

14,058.00 14,567.00 13,620.00 6,000.00 2,500.00 9,036.00

400.00 15,015.00 13,310.00 68,239.50 15,000.00 99,000.00 1,833.65 49,926.90 4,125.00 47,275.00 2,250.00 4,488.00 2,685.00

13,235.40 11,146.80

21,440.00 2,250.00

7,500.00

487,936.75

487,936.75

487,936.75

463,539.91 24,396.84

90.00 7,475.00 25,000.00

Owner: City of Bloomfield, Iowa

By:__

Project: Proposed Sidewalk Improvements -Phase 2 - Bloomfield, IA (24-004)

Contractor: TK Concrete, Inc., 1608 Fifield Road, Pella, IA 50219

stim	ate No. 4 - Retainage	Date: 4/23/2025 Contract Work Completed						Period Ending: 4/23/2025 Work Completed to Date		
		Contract					ompleted	Work Cor	mpleted to Date	
				T7 '		From Previous		NT6		e
tem	Di-ti676	Ouantity		Unit Price	\$ Amount	Pay Requests No. of Units	This Period No. of Units	No. of Units		\$ Amount
No.	Description of Item	320 C.Y.	-		\$ 5,600.00	320	No. of Omis		\$	5,6
<u>-</u>	Excavation, Class 13 Special Backfill	40 C.Y.	\$	17.50 75.00	\$ 3,000.00	320			\$	2,0
	Pavement Removal	650 S.Y.	\$	15.00	\$ 9,750.00	724.7			\$	10,8
*******	and the second state of the second se	950 S.Y.	\$	15.00	\$ 14,250.00	937.2		CONTRACTOR OF THE PARTY OF THE	\$	14.0
	Sidewalk Removal Modified Subbase	192 C.Y.	\$	70.00	\$ 13,440.00	208.1		PERSONAL PROPERTY OF THE PROPE	\$	14,5
	Storm Sewer, Trenched, HDPE, 12"	224 L.F.	\$	60.00	\$ 13,440.00	208.1	······································		\$	13,6
	Storm Sewer, Trenched, HDFE, 12 Storm Sewer Intake, Fig. 6010.501 (SW-501)	1 Each	-	6,000.00	\$ 6,000.00	1		and the second state of th	\$	6,0
			\$			1	***************************************		\$	2,5
	Connect to Existing Intake	1 Each		2,500.00	\$ 2,500.00		-		\$	
	Subdrain, Longitudinal, 4"	700 L.F.	\$	12.00	\$ 8,400.00	753			\$	9,0
	Subdrain Outlet, DR-303	2 Each		400.00	\$ 800.00				\$	A STATE OF THE PROPERTY OF THE PARTY.
	Light Pole Base	11 Each		1,365.00	\$ 15,015.00	11				15,0
	3/4" Electrical Conduit, Installation	700 L.F.	\$	22.00	\$ 15,400.00	605			\$	13,3
	Pavement, 7" Class C, PCC, Reinforced	620 S.Y.	\$	105.00	\$ 65,100.00	649.9			\$	68,2
14	Span Existing Vault	3 Each		5,000.00	\$ 15,000.00	3			\$	15.0
	Abandon Existing Vault	16 Each		5,500.00	\$ 88,000.00	18	*****************************		\$	99,0
	Sidewalk, 8" Reinforced, PCC, Over Vaults	20 S.Y.	\$	155.00	\$ 3,100.00	11.83	· · · · · · · · · · · · · · · · · · ·		\$	1,8
	Sidewalk, 5" Reinforced, PCC	610.0 S.Y.	\$	81.50	\$ 49,715.00	612.6			\$	49,9
	Detectable Warning Panels	66 S.F.	\$	55.00	\$ 3,630.00	75			\$	4,1
	Permeable Pavers	3,000 S.F.	\$	15.50	\$ 46,500.00	3,050			\$	47,2
	Filter Aggregate	37 C.Y.	\$	60.00	\$ 2,220.00	37.5			\$	2,2
	Storage Aggregate	74 C.Y.	\$	60.00	\$ 4,440.00	74.8			\$	4,4
22	Bedding Aggregate	18.5 C.Y.	\$	150.00	\$ 2,775.00	17.9			\$	2,6
	Impermeable Liner	1,200 S.Y.	\$	9.50	\$ 11,400.00	1,393.2			\$	13,2
	Engineering Fabric	2,400 S.Y.	\$	4.00	\$ 9,600.00	2,786.7			\$	11,1
25	Bioretention Cell	705 S.F.	\$	32.00	\$ 22,560.00	670.0		670.0	\$	21,4
26	Cleanout Drain and Overflow Pipe	3 Each	\$	750.00	\$ 2,250.00	3			\$	2,2
27	Curb Opening Splash Pad	5 Each	\$	1,500.00	\$ 7,500.00	5		5	\$	7,5
28	PVC Sleeve for Water Shut-offs	23 Each	\$	250.00	\$ 5,750.00			-	\$	
29	Filter Sock, 6" Diameter	300 L.F.	\$	3.00	\$ 900.00	30		30	\$	
30	Traffic Control	1 L.S.	\$	7,475.00	\$ 7,475.00	100%		100%	\$	7,4
	Mobilization	1 L.S.	\$	25,000.00	\$ 25,000.00	100%		100%	\$	25,0
	Total				\$480,510.00				\$	487,9
	in al Du					-	Total Earned to	Data	\$	487,9
Recommended for Payment: Tench-Beneker Associates Vinc.; Engineer Date: 4/28 Approved for Payment:				~~		Retained Perce Total Less Ret.				707,5
				45				, ,	\$	487,9
y:		Date: 17	17. 3						\$	463,5
ecot	nmended for Payment:						Total Previous	Payments	3	403,2
French-Rencker-Associates, Inc.; Engineer						Amount Due This Estimate			\$	24,3
y:	flattat last	Date:	/ -							
nne	oved for Payment:	1995								
	of Bloomfield, IA; Owner							100		

Date: