

Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, Iowa

Project: Proposed Street Improvements – Bloomfield, IA (25-004)

Contractor: Norris Asphalt Paving Co., LC, 14242 Terminal Ave, P.O. Box 695, Ottumwa, IA 52501

Estimate No. 1

Date: 10/20/2025

Period Ending: 10/13/2025

Item No.	SUDAS Item Code	Description of Item	Contract			Work Completed		Work Completed to Date	
			Quantity	Unit Price	\$ Amount	From Previous Pay Requests No. of Units	This Period No. of Units	No. of Units	\$ Amount
1	2010-E	Excavation, Class 13	108 C.Y.	\$ 19.50	\$ 2,106.00		108.0	108.0	\$ 2,106.00
2	2010-G	Subgrade Preparation	660 S.Y.	\$ 2.25	\$ 1,485.00		667.2	667.2	\$ 1,501.20
3	2010-J	Subbase, Modified, 6-inch	520 S.Y.	\$ 11.75	\$ 6,110.00		466.2	466.2	\$ 5,477.85
4	4040-A	Subdrain, Type 1, Corrugated PE, 4-inch	139 L.F.	\$ 27.50	\$ 3,822.50		124	124	\$ 3,410.00
5	4040-D-1	Subdrain, Outlets and Connections, HDPE, 4-inch	2 Each	\$ 292.00	\$ 584.00		2	2	\$ 584.00
6	7010-A	Pavement, PCC, 7-inch, Class C, Reinforced	660 S.Y.	\$ 71.00	\$ 46,860.00		657.7	657.7	\$ 46,696.70
7	7010-E	Curb and Gutter, 30-inch	220 L.F.	\$ 31.00	\$ 6,820.00		308.2	308.2	\$ 9,554.20
8	7020-I	Asphalt Pavement Samples and Testing	1 L.S.	\$ 5,000.00	\$ 5,000.00			-	\$ -
9	7021-A	Asphalt Overlay, Intermediate, 1/2-inch, PG 58-28S, Standard Traffic	1,350 Ton	\$ 152.00	\$ 205,200.00		1,359.3	1,359.3	\$ 206,613.60
10	7021-A	Asphalt Overlay, Surface, 1/2-inch, PG 58-28S, Standard Traffic	1,350 Ton	\$ 152.00	\$ 205,200.00		1,268.6	1,268.6	\$ 192,827.20
11	7030-A-1	Removal of Sidewalk	180 S.Y.	\$ 11.00	\$ 1,980.00		163.1	163.1	\$ 1,794.10
12	7030-E	Sidewalk, PCC, 4"	200 S.Y.	\$ 61.00	\$ 12,200.00		173.4	173.4	\$ 10,577.40
13	7030-G	Detectable Warning	200 S.F.	\$ 44.00	\$ 8,800.00		218	218	\$ 9,592.00
14	7040-G	Milling	14,766 S.Y.	\$ 8.50	\$ 125,511.00		14,766	14,766	\$ 125,511.00
15	7040-H	Pavement Removal	640 S.Y.	\$ 11.00	\$ 7,040.00		592.8	592.8	\$ 6,520.80
16	8030-A	Temporary Traffic Control	1 L.S.	\$ 15,000.00	\$ 15,000.00		90%	90%	\$ 13,500.00
17	11,020-A	Mobilization	1 L.S.	\$ 49,200.00	\$ 49,200.00		90%	90%	\$ 44,280.00
18	SP-1	Cleaning and Preparation of Base	0.46 Mile	\$ 15,000.00	\$ 6,900.00		0.46	0.46	\$ 6,900.00
19	SP-2	Adjustment of Fixtures	9 Each	\$ 2,300.00	\$ 20,700.00		9	9	\$ 20,700.00
20	SP-3	Finish Grading, Cleanup, Seeding, and Fertilizing	1 L.S.	\$ 8,250.00	\$ 8,250.00			-	\$ -
21	1-1	PCC Patches, M-4	90 S.Y.	\$ 165.00	\$ 14,850.00		104.7	104.7	\$ 17,275.50
		Total			\$ 753,618.50				\$ 725,421.55

Submitted By: Norris Asphalt Paving Co., Contractor

By: Steven J. Leonard Date: 10/29/25

Steven J. Leonard, Vice President

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

By: Matthew P. Bell Date: 10/31/25

Approved for Payment: City of Bloomfield, IA; Owner

By: _____ Date: _____

Total Earned to Date \$ 725,421.55

Retained Percent (5%) \$ 36,271.08

Total Less Ret.% \$ 689,150.47

Total Previous Payments \$ -

Amount Due This Estimate \$ 689,150.47