

Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, IA
 Project: Proposed Street Improvements - Bloomfield, IA (21-029)
 Contractor: Norris Asphalt Paving Co., LC, PO Box 695, Ottumwa, IA 52501

Estimate No. 1 Date: 5/26/2022

Period Ending: 5/24/2022

Item No.	Description of Item	Quantity	Unit Price	\$ Amount	Work Completed		Amount
					No. of Units	This Period	

1	Cleaning and Preparation of Base	4.3 Mile	\$ 10,000.00	\$ 43,000.00			\$ -
2	Patches, Full Depth Repair	400 S.Y.	\$ 115.00	\$ 46,000.00	303.5	5	\$ 34,902.50
3	Patches, Full Depth Repair, By Count	10 Each	\$ 550.00	\$ 5,500.00			\$ 2,750.00
4	Hot Mix Asphalt Patches	50 Ton	\$ 180.00	\$ 9,000.00			\$ -
5	30" Curb and Gutter Unit	750 L.F.	\$ 100.00	\$ 75,000.00			\$ -
6	Pavement Scarification	22,500 S.Y.	\$ 7.00	\$ 157,500.00			\$ -
7	Full Depth Saw Cut for Crack and Seat	9,500 L.F.	\$ 3.75	\$ 35,625.00			\$ -
8	Crack and Seat of PCC Pavement	14,500 S.Y.	\$ 1.00	\$ 14,500.00			\$ -
9	Hot Mix Asphalt, Standard Traffic, Intermediate	5,250 Ton	\$ 129.00	\$ 677,250.00			\$ -
10	Hot Mix Asphalt, Standard Traffic, Surface	5,250 Ton	\$ 129.00	\$ 677,250.00			\$ -
11	Hot Mix Asphalt, Interlayer	430 Ton	\$ 157.50	\$ 67,725.00			\$ -
12	Hot Mix Asphalt, Heavy Traffic, Surface	865 Ton	\$ 132.50	\$ 114,612.50			\$ -
13	Hot Mix Asphalt Testing	1 L.S.	\$ 12,000.00	\$ 12,000.00			\$ -
14	Sidewalk Removal	900 S.Y.	\$ 12.00	\$ 10,800.00			\$ -
15	Sidewalk, PCC, 4"	1,100 S.Y.	\$ 80.00	\$ 88,000.00			\$ -
16	Detectable Warning Panels	900 S.F.	\$ 70.00	\$ 63,000.00			\$ -
17	Adjustment of Fixtures	55 Each	\$ 1,000.00	\$ 55,000.00			\$ -
18	Shoulder Restoration	550 Ton	\$ 10.00	\$ 5,500.00			\$ -
19	Finish Grading, Cleanup, Seeding, and Fertilizing	1 L.S.	\$ 15,000.00	\$ 15,000.00			\$ -
20	Traffic Control	1 L.S.	\$ 59,400.00	\$ 59,400.00	1.5%	1.5%	\$ 891.00
21	Mobilization	1 L.S.	\$ 29,500.00	\$ 29,500.00			\$ -
				\$ 2,261,162.50			\$ 38,543.50
							\$ 38,543.50

Submitted By:	Norris Asphalt Paving Co., LC; Contractor	Date:	6/1/22
Recommended for Payment:	French-Renneker-Associates, Inc.; Engineer	Date:	6/1/2022
Approved for Payment:	City of Bloomfield, IA; Owner	Date:	
Total Earned to Date	\$	Total Less Ret. %	\$
Retained Percent (5%)	\$ 1,927.18	Total Previous Payments	\$ 36,616.32
Amount Due This Estimate	\$ 36,616.32		