

### 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

#### BOND PORTION

Estimate No. 2

Date: 6/26/2022

Period Ending: 6/25/2022

Item No.	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	Cleaning and Preparation of Base	2.1 Mile	\$ 10,000.00	\$ 21,000.00		1.6	1.6	\$ 16,000.00
2	Patches, Full Depth Repair	300 S.Y.	\$ 115.00	\$ 34,500.00	303.5		303.5	\$ 34,902.50
3	Patches, Full Depth Repair, By Count	6 Each	\$ 550.00	\$ 3,300.00	5		5	\$ 2,750.00
4	Hot Mix Asphalt Patches	15 Ton	\$ 180.00	\$ 2,700.00		53.97	53.97	\$ 9,714.60
5	30" Curb and Gutter Unit	570 L.F.	\$ 100.00	\$ 57,000.00			-	\$ -
6	Pavement Scarification	16,400 S.Y.	\$ 7.00	\$ 114,800.00		16,119.4	16,119.4	\$ 112,835.80
7	Full Depth Saw Cut for Crack and Seet	2,900 L.F.	\$ 3.75	\$ 10,875.00		2,871	2,871	\$ 10,766.25
8	Crack and Seat of PCC Pavement	5,000 S.Y.	\$ 1.00	\$ 5,000.00		4,922	4,922	\$ 4,922.00
9	Hot Mix Asphalt, Standard Traffic, Intermediate	2,900 Ton	\$ 129.00	\$ 374,100.00		1,737.53	1,737.53	\$ 224,141.37
10	Hot Mix Asphalt, Standard Traffic, Surface	2,900 Ton	\$ 129.00	\$ 374,100.00		598.22	598.22	\$ 77,170.38
11	Hot Mix Asphalt, Interlayer	- Ton	\$ 157.50	\$ -			-	\$ -
12	Hot Mix Asphalt, Heavy Traffic, Surface	- Ton	\$ 132.50	\$ -			-	\$ -
13	Hot Mix Asphalt Testing	0.5 L.S.	\$ 12,000.00	\$ 6,000.00			-	\$ -
14	Sidewalk Removal	525 S.Y.	\$ 12.00	\$ 6,300.00			-	\$ -
15	Sidewalk, PCC , 4"	630 S.Y.	\$ 80.00	\$ 50,400.00			-	\$ -
16	Detectable Warning Panels	580 S.F.	\$ 70.00	\$ 40,600.00			-	\$ -
17	Adjustment of Fixtures	30 Each	\$ 1,000.00	\$ 30,000.00			-	\$ -
18	Shoulder Restoration	150 Ton	\$ 10.00	\$ 1,500.00			-	\$ -
19	Finish Grading, Cleanup, Seeding, and Fertilizing	0.5 L.S.	\$ 15,000.00	\$ 7,500.00			-	\$ -
20	Traffic Control	0.5 L.S.	\$ 59,400.00	\$ 29,700.00	1.5%	40.5%	42.0%	\$ 12,474.00
21	Mobilization	0.5 L.S.	\$ 29,500.00	\$ 14,750.00		90%	90%	\$ 13,275.00
	<b>Total</b>			<b>\$ 1,184,125.00</b>				<b>\$ 518,951.90</b>

Submitted By:  
 Norris Asphalt Paving Co., LC; Contractor  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Recommended for Payment:  
 French-Reneker-Associates, Inc.; Engineer  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Approved for Payment:  
 City of Bloomfield, IA; Owner  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Earned to Date	\$ 518,951.90
Retained Percent (5%)	\$ 25,947.60
Total Less Ret.%	\$ 493,004.30
Total Previous Payments	\$ 36,616.32
 Amount Due This Estimate	 \$ 456,387.98