

### 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

#### URBAN RENEWAL 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	2.2 Mile	\$ 10,000.00	\$ 22,000.00		0.85	0.85	\$ 8,500.00
2	Patches, Full Depth Repair	100 S.Y.	\$ 115.00	\$ 11,500.00			-	\$ -
3	Patches, Full Depth Repair, By Count	4 Each	\$ 550.00	\$ 2,200.00			-	\$ -
4	Hot Mix Asphalt Patches	35 Ton	\$ 180.00	\$ 6,300.00			-	\$ -
5	30" Curb and Gutter Unit	180 L.F.	\$ 100.00	\$ 18,000.00			-	\$ -
6	Pavement Scarification	6,100 S.Y.	\$ 7.00	\$ 42,700.00		5,193	5,193	\$ 36,351.00
7	Full Depth Saw Cut for Crack and Seet	6,600 L.F.	\$ 3.75	\$ 24,750.00		6,556	6,556	\$ 24,585.00
8	Crack and Seat of PCC Pavement	9,500 S.Y.	\$ 1.00	\$ 9,500.00		9,349	9,349	\$ 9,349.00
9	Hot Mix Asphalt, Standard Traffic, Intermediate	2,350 Ton	\$ 129.00	\$ 303,150.00		779.44	779.44	\$ 100,547.76
10	Hot Mix Asphalt, Standard Traffic, Surface	2,350 Ton	\$ 129.00	\$ 303,150.00			-	\$ -
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	0.5 L.S.	\$ 12,000.00	\$ 6,000.00			-	\$ -
14	Sidewalk Removal	375 S.Y.	\$ 12.00	\$ 4,500.00			-	\$ -
15	Sidewalk, PCC , 4"	470 S.Y.	\$ 80.00	\$ 37,600.00			-	\$ -
16	Detectable Warning Panels	320 S.F.	\$ 70.00	\$ 22,400.00			-	\$ -
17	Adjustment of Fixtures	25 Each	\$ 1,000.00	\$ 25,000.00			-	\$ -
18	Shoulder Restoration	400 Ton	\$ 10.00	\$ 4,000.00			-	\$ -
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		16%	16%	\$ 4,752.00
21	Mobilization	0.5 L.S.	\$ 29,500.00	\$ 14,750.00		50%	50%	\$ 7,375.00
<b>Total</b>				<b>\$ 1,077,037.50</b>				<b>\$ 191,459.76</b>

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

Total Earned to Date	\$ 191,459.76
Retained Percent (5%)	\$ 9,572.99
Total Less Ret.%	\$ 181,886.77
Total Previous Payments	\$ -

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

Amount Due This Estimate	\$ 181,886.77
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Approved for Payment:  
 City of Bloomfield, IA; Owner  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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					No. of Units	No. of Units		
<p><i>NOTE: PAY ESTIMATE #1 HAD NO QUANTITIES FOR URBAN RENEWAL PORTION</i></p>								