

Contractor's Monthly Payment Estimate

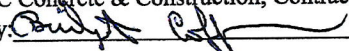
Owner: City of Bloomfield, IA
 Project: Proposed Roadway Improvements - IOOF Cemetery Access Road - Bloomfield, IA (21-097)
 Contractor: DC Concrete & Construction, 15476 Emerald Road, Douds, IA 52551

Estimate No. 2 - Retainage

Date: 8/30/2022

Period Ending: 8/30/2022

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	Excavation, Class 10	820 C.Y.	\$ 10.00	\$ 8,200.00	820	170	990	\$ 9,900.00
2	Topsoil, Strip, Salvage, and Spread	192 C.Y.	\$ 8.00	\$ 1,536.00	192		192	\$ 1,536.00
3	Curb and Gutter Removal	50 L.F.	\$ 10.00	\$ 500.00	50		50	\$ 500.00
4	Granular Surfacing, Class A Road Stone	225 Ton	\$ 35.00	\$ 7,875.00	231.42		231.42	\$ 8,099.70
5	Driveway, PCC, 6", Reinforced	45 S.Y.	\$ 63.00	\$ 2,835.00	45		45	\$ 2,835.00
6	15" HDPE Culvert	56 L.F.	\$ 50.00	\$ 2,800.00	56		56	\$ 2,800.00
7	15" HDPE Apron	2 Each	\$ 500.00	\$ 1,000.00	2		2	\$ 1,000.00
8	Silt Fence; Furnish, Install, Maintain, and Remove	100 L.F.	\$ 6.00	\$ 600.00			-	\$ -
9	Cleanup, Fertilizing, Seeding, and Mulching	1 L.S.	\$ 2,500.00	\$ 2,500.00	100%		100%	\$ 2,500.00
10	Traffic Control	1 L.S.	\$ 3,000.00	\$ 3,000.00	100%		100%	\$ 3,000.00
11	Mobilization	1 L.S.	\$ 3,000.00	\$ 3,000.00	100%		100%	\$ 3,000.00
Total				\$ 33,846.00				\$ 35,170.70

Submitted By:
 DC Concrete & Construction; Contractor
 By:  Date: 8/30/2022

Total Earned to Date	\$ 35,170.70
Retained Percent (0%)	\$ -
Total Less Ret.%	\$ 35,170.70
Total Previous Payments	\$ 31,797.16

Recommended for Payment:
 French-Reparker-Associates, Inc.; Engineer
 By:  Date: 8/30/2022

Amount Due This Estimate	\$ 3,373.54
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Approved for Payment:
 City of Bloomfield, IA; Owner
 By: _____ Date: _____