

PARTIAL PAY ESTIMATE NUMBER TWO
TRACK IMPROVEMENTS, NEW HAMPTON CSD, NEW HAMPTON, IOWA
PROJECT NUMBER 21-1107

Name of Contractor: Heartland Asphalt, Inc. 2601 S. Federal Avenue Mason City, Iowa 50401					Name of Owner: New Hampton CSD 710 W. Main Street New Hampton, Iowa 50659				
Date of Completion: Original: August 12, 2022 Revised:			Amount of Contract: Original: \$323,152.51 Revised: \$323,317.23 Through: Change Order 2			Dates of Estimate: From: June 26, 2022 Through: August 27, 2022			
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
BASE BID ITEMS									
1*	2010-D-3	TOPSOIL, OFF-SITE	33.24	CY	\$ 58.38	33.24	\$ 1,940.55	33.24	\$ 1,940.55
2	2010-E	EXCAVATION, CLASS 10	75	CY	\$ 43.80		\$ -	75	\$ 3,285.00
3	7020-B	PAVEMENT, HMA 4" (THICK)	43	SY	\$ 60.50		\$ -	43	\$ 2,601.50
4*	7020-B	PAVEMENT, HMA 1.5" (THICK)	2177.1	SY	\$ 12.30		\$ -	2177.1	\$ 26,778.33
5*	7040-G	MILLING, HMA	2177.1	SY	\$ 4.05		\$ -	2177.1	\$ 8,817.26
6*	7040-999-A	CRACK REPAIR	30	LF	\$ 4.80		\$ -	30	\$ 144.00
7	9010-A1	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	1	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00
8*	9020-999-A	CUT AND SALVAGE SOD, REINSTALL	102.9	SQ	\$ 95.00		\$ -	102.9	\$ 9,775.50
9	9060-A	CHAIN LINK FENCE, 4'	8	LF	\$ 124.50	8	\$ 996.00	8	\$ 996.00
10	9060-B	GATE, 16' WIDE, DOUBLE SWING	1	EA	\$ 1,850.00	1	\$ 1,850.00	1	\$ 1,850.00
11	9060-E	REMOVAL OF FENCE	24	LF	\$ 6.00		\$ -	24	\$ 144.00
12	11,020-A	MOBILIZATION	1	LS	\$ 24,000.00	0.5	\$ 12,000.00	1	\$ 24,000.00
13	0000-999-A	REMOVE EXISTING ALL-WEATHER ATHLETIC SURFACING	1	LS	\$ 10,500.00		\$ -	1	\$ 10,500.00
14	0000-999-B	INSTALL NEW ALL-WEATHER ATHLETIC SURFACING	1	LS	\$ 102,647.00	1	\$ 102,647.00	1	\$ 102,647.00
A1*		PLACE 1" CLEAN CRUSHED STONE AROUND TRACK	19.24	TON	\$ 75.00	19.24	\$ 1,443.00	19.24	\$ 1,443.00
ALTERNATE 2 - NEW HIGH JUMP									
1.2	2010-E	EXCAVATION, CLASS 10	210	CY	\$ 9.53		\$ -	210	\$ 2,001.30
2.2*	2010-I	SUBBASE, MODIFIED 6" THICK	808	SY	\$ 7.29	44	\$ 320.76	808	\$ 5,890.32
3.2	6010-B	INTAKE, 18" DIA. NYLOPLAST W/ GRATED TOP	3	EA	\$ 2,500.00		\$ -	3	\$ 7,500.00
4.2	6010-H	REMOVE INTAKE	1	EA	\$ 557.00		\$ -	1	\$ 557.00
5.2*	7010-A	PAVEMENT, PCC, 5" (THICK)	20.6	SY	\$ 225.00	20.6	\$ 4,635.00	20.6	\$ 4,635.00
6.2	7020-B	PAVEMENT, HMA 4" (THICK)	740	SY	\$ 31.75		\$ -	740	\$ 23,495.00

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
7.2*	7030-A	PAVEMENT REMOVAL	590.5	SY	\$ 6.50	12.5	\$ 81.25	590.5	\$ 3,838.25
8.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.13	AC	\$ 15,000.00	0.13	\$ 1,950.00	0.13	\$ 1,950.00
9.2	9060-A	CHAIN LINK FENCE, 4'	22	LF	\$ 124.50	22	\$ 2,739.00	22	\$ 2,739.00
10.2	9060-E	REMOVAL OF FENCE	28	LF	\$ 6.00	28	\$ 168.00	28	\$ 168.00
11.2	9060-B	GATE, 12' WIDE, DOUBLE SWING	1	EA	\$ 1,750.00	1	\$ 1,750.00	1	\$ 1,750.00
12.2	0000-999-C	INSTALL NEW ALL-WEATHER ATHLETIC SURFACING	1	LS	\$ 13,840.00	1	\$ 13,840.00	1	\$ 13,840.00
13.2	0000-999-D	RELOCATE PLAY CLOCK	1	LS	\$ 2,000.00		\$ -	1	\$ 2,000.00
A1.2*		DEDUCT FOR USE OF SALVAGED ROCK	1	LS	\$ (409.00)	1	\$ (409.00)	1	\$ (409.00)
		ALTERNATE 3 - NEW VISITOR'S ACCESS PATH							
1.3	2010-E	EXCAVATION, CLASS 10	98	CY	\$ 19.35		\$ -	98	\$ 1,896.30
2.3	2010-I	SUBBASE, MODIFIED 4" THICK	365	SY	\$ 5.25		\$ -	365	\$ 1,916.25
3.3*	7030-E	PCC SIDEWALK, 5" (THICK)	330	SY	\$ 67.00	330	\$ 22,110.00	330	\$ 22,110.00
4.3	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.51	AC	\$ 8,500.00	0.51	\$ 4,335.00	0.51	\$ 4,335.00
5.3	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	100	LF	\$ 3.00	100	\$ 300.00	100	\$ 300.00
6.3	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	100	LF	\$ 1.00		\$ -		\$ -
7.3	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	100	LF	\$ 1.00		\$ -		\$ -
A1.3*		WALKWAY BASE RELOCATION	1	LS	\$ 500.00	1	\$ 500.00	1	\$ 500.00
		ALTERNATE 4 - SOUTH TRACK RUNOUT EXT							
1.4	2010-E	EXCAVATION, CLASS 10	10	CY	\$ 11.75		\$ -	10	\$ 117.50
2.4	2010-I	SUBBASE, MODIFIED 6" THICK	221	SY	\$ 8.11		\$ -	221	\$ 1,792.31
3.4	2010-999-A	FILL, PROVIDE & PLACE	40	SY	\$ 25.97		\$ -	40	\$ 1,038.80
4.4	7020-B	PAVEMENT, HMA 4" (THICK)	191	SY	\$ 35.00		\$ -	191	\$ 6,685.00
5.4	7030-A	PAVEMENT REMOVAL, HMA	17	SY	\$ 21.18		\$ -	17	\$ 360.06
6.4	7030-A	PAVEMENT REMOVAL, PCC	6	SY	\$ 15.83		\$ -	6	\$ 94.98
7.4	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	1	LS	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00
8.4*	9060-A	CHAIN LINK FENCE, 4'	102	LF	\$ 56.40	102	\$ 5,752.80	102	\$ 5,752.80
9.4	0000-999-E	INSTALL NEW ALL-WEATHER ATHLETIC SURFACING	1	LS	\$ 2,816.00	1	\$ 2,816.00	1	\$ 2,816.00
A1.4*		GRANULAR BACKFILL	53	SY	\$ 9.91	53	\$ 525.23	53	\$ 525.23
		TOTAL BID ITEMS					\$ 190,290.59		\$ 323,117.24

*Modified by Change Order

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This Period	Retainer 5.00%	Total to Date
\$ 190,290.59	Amount Earned	\$ 323,117.24
\$ 9,514.53	Amount Retained	\$ 16,155.86
XXXXXXXXXXXXXXXXXXXX	Previous Payments	\$ 126,185.32
\$ 180,776.06	Amount Due	\$ 180,776.06

Estimated Percent of Job Completed 99.94%

Is Contractor's Construction Progress on Schedule? Yes

Submitted By:

Heartland Asphalt, Inc.

By: *Frank Kelly* Date: 09/08/2022
 Frank Kelly, Vice President

Approved By:

New Hampton CSD

By: _____ Date: _____
 Joe Rosonke, Board of Directors President

Recommended By:

Fehr Graham

By: *Jon Biederman* Date: 09/08/2022
 Jon Biederman, PE, LSI, Senior Project Engineer

By: _____ Date: _____
 Christy Roethler, Board Secretary