

PAY ESTIMATE NO. 1
UPPER MAIN TILE DIVERSION DD 56
HARDIN COUNTY
PROJECT NUMBER 6830.4
DATE: 3-23-22

CONTRACTOR
 Gehrke Inc.
 1405 21st Ave
 Eldora, IA 50627

OWNER
 Hardin County Trustees
 1215 Edgington Ave., Ste 1
 Eldora, Iowa 50627

ENGINEER
 Clapsaddle-Garber Associates
 739 Park Avenue
 Ackley, Iowa 50601

DD 56 BASE BID

Item No.	Description	Estimated Quantity	Unit	Installed Quantity	Unit Price	Extended Price
1* **	48" Ø RCP Tile (Class IV)	3,534	LF	768	\$193.50	\$ 148,608.00
2*	48" Ø CMP Tile Outlet	40	LF	40	\$196.00	\$ 7,840.00
3*	72" Junction Structure	2	EA	1	\$7,790.00	\$ 7,790.00
4* **	Concrete Collar or Factory Fitting	3	EA		\$350.00	\$ -
5* **	Private Tile Connection (up to 20' of tile each)	10	EA		\$535.00	\$ -
6*	12" Ø Hickenbottom Intake	0	EA		\$1,500.00	\$ -
7*	Rip-Rap	50	TN	50.02	\$41.00	\$ 2,050.82
8*	Tile Removal	30	LF		\$11.00	\$ -
9*	Fences	1	LS		\$1,300.00	\$ -
10*	Road Ditch Grading	2	STA		\$725.00	\$ -
11*	Outlet Shaping	1	LS		\$725.00	\$ -
12*	Dewatering	1	LS	0.25	\$22,000.00	\$ 5,500.00
13*	Exploratory Excavation	2	HR	2	\$585.00	\$ 1,170.00
14*	Bonding	0	LS		\$8,000.00	\$ -
15**	Seeding	1	LS		\$7,000.00	\$ -
16	Seeding Warranty	1	LS		\$1,000.00	\$ -
17*	36" Ø SW-512 Concrete Intake w/ Type 5 Casting	1	EA		\$2,550.00	\$ -
18*	24" Ø RCP Tile	100	LF		\$95.00	\$ -
19**	48" Ø RCP Tile (Class III)	1,100	LF	384	\$187.50	\$ 72,000.00
20**	9" Straw Waddle (installation and removal)	600	LF		\$6.00	\$ -

REVISED DD 56 BASE BID TOTAL (BID ITEMS 1 THROUGH 20) \$ 244,958.82

DD 56 ADD ALTERNATE BID

2ADD*	CCTV Inspection of Tile	0	LF		\$5.00	\$ -
3ADD*	Trench Compaction	0	STA		\$500.00	\$ -
4ADD*	Mandrel and CCTV Access Point	4	EA		\$6,375.00	\$ -
5ADD*	Additional 2' of Installation Depth	4,674	LF	1152	\$1.10	\$ 1,267.20


DD 56 ADD ALTERNATE TOTAL (BID ITEMS 1ADD THROUGH 5ADD) \$ 1,267.20

I have reviewed the work claimed to be completed by the Contractor as reflected above and recommend payment of **\$ 233,914.72** to the Contractor.


 Lee Gallentine, Project Engineer

TOTAL WORK COMPLETED TO DATE	\$ 246,226.02
10% RETENTION	\$ 12,311.30
AMOUNT DUE LESS RETENTION	\$ 233,914.72
PREVIOUSLY PAID	\$ -

AMOUNT DUE AT THIS TIME \$ 233,914.72


 Jimmy Moss / Vice President
 Contractor
 Gehrke Inc.

* - Approved as part of Change Order #1
 ** - Approved as part of Change Order #2

