RESOLUTION 1857

A RESOLUTION APPROVING PARTIAL PAY ESTIMATE NUMBER 13 IN THE AMOUNT OF $3,143.12 TO NEEDHAM EXCAVATING INC. FOR THE CUBBY PARK IMPROVEMENTS PROJECT

WHEREAS, Needham Excavating Inc. of Walcott, Iowa was awarded the construction contract for Cubby Park Improvements for West Branch, Iowa (the "Project") by the West Branch City Council through the passage of Resolution 1680 on January 16, 2018 in the amount of $2,945,427.39; and

WHEREAS, Needham Excavating has declared that said project has started and work has been rendered in accordance with drawings and specifications on the Project, based on observations West Branch project managers and the project managers of Fehr Graham who are contracted with the City of West Branch to oversee the construction process.

WHEREAS, the City Council of West Branch, approved Partial Pay Estimate Number One (1) through Twelve (12) in the amount of $2,725,795.58 to Needham Excavating Inc. of Walcott, Iowa to date; and

WHEREAS, it is now necessary to for the City Council to accept and approve the Pay Estimate Number Thirteen (13) in the amount of $3,143.12 and the project is now approximately 100% complete.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of West Branch, that Partial Pay Estimate Number Thirteen in the amount of $3,143.12 to Needham Excavating Inc. of Walcott, IA is approved.

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Passed and approved this 2nd day of December, 2019.

Roger Laughlin, Mayor

ATTEST:

Redmond Jones II, City Administrator / City Clerk

PARTIAL PAY ESTIMATE NUMBER THIRTEEN - SEMI-FINAL
CUBBY PARK IMPROVEMENTS, WEST BRANCH, IOWA
PROJECT NUMBER 16-072

Name of Contractor: Needham Excavating, Inc. 17470 70th Ave Walcott, IA 52773		Name of Owner: City of West Branch 110 North Poplar St. / PO Box 52358-0218 West Branch, IA
Date of Completion: 34 Working Days (CCO7) Pavilion Completion Date: May 1, 2019 (CCO7)	Amount of Contract: Original: $ 2,945,427.39 Revised: $ 2,913,998.43 CC09	Dates of Estimate: From: July 28, 2019 Through: November 15, 2019

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
		BID ITEMS							
1	1070-206-A-3	TRAFFIC CONTROL	1	LS	$ 2,800.00		$ -	1	$ 2,800.00
2	2010-108-C-0	CLEARING AND GRUBBING	1	LS	$ 3,560.00		$ -	1	$ 3,560.00
3	2010-108-D-1	TOPSOIL, ON-SITE	15985	CY	$ 5.75		$ -	15985	$ 91,913.75
4	2010-108-E-0	EXCAVATION, CLASS 10	36540	CY	$ 3.95		$ -	36540	$ 144,333.00
5	2010-108-E-0	EXCAVATION, CLASS 13	2191	CY	$ 6.10		$ -	2191	$ 13,365.10
6	2010-108-I-0	SUBBASE, MODIFIED (IADOT GRADATION NO. 14)	3903	TON	$ 23.40		$ -	4578.86	$ 107,145.32
7	2010-108-I-1	SUBBASE, MACADAM (IADOT GRADATION NO. 13)	203	TON	$ 23.80		$ -	788.14	$ 18,757.73
8	2010-108-O-0	SUBBASE, WASHED SAND, 4" THICK, UNDER SURFACE AGGRAGATE	1295	TON	$ 26.70		$ -	1026.6	$ 27,410.22
9	2010-108-P-0	INFIELD/WARNING TRACK SKIN SURFACE, RED BALL DIAMOND AGGREGATE, 5" THICK	1590	TON	$ 79.70		$ -	1010.46	$ 80,533.66
10	2010-108-Q-0	BATTING CAGE SURFACE, FINE LIMESTONE (IADOT GRADATION NO. 8)	40	TON	$ 16.50		$ -	70.84	$ 1,168.86
11	4010-108-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR 26 PVC, 8"	649	LF	$ 34.10		$ -	667	$ 22,744.70
12	4010-108-E-0	SANITARY SEWER SERVICE STUB, PVC SDR 23.5, 4"	1	EA	$ 1,000.00		$ -	1	$ 1,000.00
13	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 15"	42	LF	$ 73.90		$ -	42	$ 3,103.80
14	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 18"	693	LF	$ 54.85		$ -	765	$ 41,960.25
15	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 24"	56	LF	$ 94.95		$ -	56	$ 5,317.20
16	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 36"	180	LF	$ 109.75		$ -	180	$ 19,755.00
17	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 6"	36	LF	$ 17.45		$ -	36	$ 628.20
18	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 12"	26	LF	$ 31.50		$ -	26	$ 819.00
19	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 15"	156	LF	$ 40.60		$ -	156	$ 6,333.60
20	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 18"	844	LF	$ 44.90		$ -	844	$ 37,895.60
21	4020-108-C-0	REMOVAL OF STORM SEWER, 18" RCP	5	LF	$ 25.00		$ -	5	$ 125.00
22	4030-108-B-0	PIPE APRON, RCP, 12"	2	EA	$ 1,383.50		$ -	2	$ 2,767.00

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
23	4030-108-B-0	PIPE APRON, RCP, 18"	3	EA	$ 1,560.00		$ -	3	$ 4,680.00
24	4030-108-B-1	PIPE APRON, RCP, 36"	1	EA	$ 2,320.00		$ -	1	$ 2,320.00
25	4030-108-D-0	PIPE APRON GUARD, 36"	1	EA	$ 1,765.00		$ -	1	$ 1,765.00
26	4040-108-A-0	SUBDRAIN, HDPE, 2" DIA. PERF.	5248	LF	$ 5.00		$ -	5248	$ 26,240.00
27	4040-108-A-0	SUBDRAIN, HDPE, 4" DIA. PERF.	198	LF	$ 12.00		$ -	198	$ 2,376.00
28	4040-108-A-0	SUBDRAIN, HDPE DUAL WALL, NON PERF, 4" DIA	25	LF	$ 12.00		$ -	25	$ 300.00
29	4040-108-A-1	SUBDRAIN, HDPE DUAL WALL, NON PERF, 6" DIA	1310	LF	$ 15.10		$ -	1310	$ 19,781.00
30	4040-108-A-0	SUBDRAIN, HDPE DUAL WALL, 6"	530	LF	$ 16.80		$ -	530	$ 8,904.00
31	4040-108-C-0	SUBDRAIN CLEANOUT, TYPE A-1, 6"	3	EA	$ 600.00		$ -	3	$ 1,800.00
32	5010-108-A-1	WATER MAIN, TRENCHED, DR18 PVC, 6"	756	LF	$ 28.00		$ -	756	$ 21,168.00
33	5010-108-A-1	WATER MAIN, TRENCHED, CLASS 52 DIP, 6", WITH NITRILE GASKETS	80	LF	$ 60.25		$ -	80	$ 4,820.00
34	5010-108-A-1	WATER MAIN, TRENCHED, DR21 PVC, 3"	104	LF	$ 40.00		$ -	104	$ 4,160.00
35	5010-108-C-2	FITTING, MJ DIP	427	LB	$ 29.10		$ -	587	$ 17,081.70
36	5010-108-F-0	CONNECTION TO EXISTING WATER MAIN	1	EA	$ 710.00		$ -	1	$ 710.00
37	5010-108-G-0	IRRIGATION DELIVERY SYSTEM FOR 3 FIELDS	1	LS	$ 7,500.00		$ -	1	$ 7,500.00
38	5010-108-H-0	IRRIGATION SYSTEM - SOFTBALL FIELD	1	LS	$ 10,500.00		$ -	1	$ 10,500.00
39	5010-108-H-0	IRRIGATION SYSTEM - LITTLE LEAGUE FIELD 1	1	LS	$ 8,500.00		$ -	1	$ 8,500.00
40	5010-108-H-0	IRRIGATION SYSTEM - LITTLE LEAGUE FIELD 2	1	LS	$ 8,500.00		$ -	1	$ 8,500.00
41	5020-108-A-0	VALVE, GATE, 3"	1	EA	$ 1,010.00		$ -	1	$ 1,010.00
42	5020-108-A-0	VALVE, GATE, 6"	4	EA	$ 1,372.50		$ -	3	$ 4,117.50
43	5020-108-C-0	FIRE HYDRANT ASSEMBLY	3	EA	$ 4,895.00		$ -	3	$ 14,685.00
44	6010-108-A-0	MANHOLE TYPE SW-301, 48"	37.58	VF	$ 593.00		$ -	37.58	$ 22,284.94
45	6010-108-A-0	MANHOLE TYPE SW-401, 48"	13.29	VF	$ 519.25		$ -	13.29	$ 6,900.83
46	6010-108-A-0	MANHOLE TYPE SW-402, 48"x48"	12.92	VF	$ 608.00		$ -	12.92	$ 7,855.36
47	6010-108-B-0	INTAKE TYPE SW-501	1	EA	$ 3,595.00		$ -	1	$ 3,595.00
48	6010-108-B-0	INTAKE TYPE SW-507	4	EA	$ 4,597.50		$ -	4	$ 18,390.00
49	6010-108-B-0	INTAKE TYPE SW-508	2	EA	$ 6,955.00		$ -	2	$ 13,910.00
50	6010-108-B-0	INTAKE TYPE SW-509	1	EA	$ 5,455.00		$ -	1	$ 5,455.00
51	6010-108-B-0	INTAKE TYPE NYLOPLAST, 24" W/ H-20 STANDARD GRATE	10	EA	$ 2,220.00		$ -	10	$ 22,200.00
52	6010-108-H-0	REMOVE INTAKE	1	EA	$ 510.00		$ -	1	$ 510.00
53	7010-108-A-0	PAVEMENT, PCC, 6"	5771	SY	$ 33.55		$ -	4393	$ 147,385.15
54	7010-108-A-0	PAVEMENT, PCC, 6" THICK, REINFORCED	210	SY	$ 67.15		$ -	220.4	$ 14,799.86
55	7010-108-A-0	PAVEMENT, PCC, 8" REINFORCED	193	SY	$ 61.55		$ -	244	$ 15,018.20
56	7010-108-F-0	BEAM CURB, PCC	393	LF	$ 22.35		$ -	393	$ 8,783.55
57	7010-108-I-0	PCC PAVEMENT SAMPLES AND TESTING	1	LS	$ 2,240.00		$ -		$ -
58	7030-108-C-1	SHARED USE PATH, PCC, 6" THICK	4337	SY	$ 33.55		$ -	4893	$ 164,160.15
59	7030-108-C-2	SHARED USE PATH, PCC, 8" THICK (NOMINAL) REINFORCED	14	SY	$ 90.55		$ -	14	$ 1,267.70
60	7030-108-E-0	SIDEWALK, PCC, 4" THICK	885	SY	$ 44.75		$ -	835	$ 37,366.25
61	7030-108-G-0	DETECTABLE WARNING	104	SF	$ 44.75		$ -	112	$ 5,012.00
62	7080-108-B-0	ENGINEERING FABRIC (PLAYGROUND)	600	SY	$ 1.30		$ -	600	$ 780.00
63	8020-108-C-0	PAINTED PAVEMENT MARKINGS, DURABLE	1	LS	$ 1,680.00		$ -	1	$ 1,680.00

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
64	8020-108-G-0	PAINTED SYMBOLS AND LEGENDS	6	EA	$ 184.50		$ -	6	$ 1,107.00
65	8030-108-A-0	SIGN, INSTALL, HANDICAP	5	EA	$ 125.00		$ -	5	$ 625.00
66	8030-108-A-0	SIGN, INSTALL, HANDICAP W/ VAN	1	EA	$ 135.00		$ -	1	$ 135.00
67	9010-108-A-0	SEEDING, FERTILIZING, AND MULCHING, TYPE 4	12.75	AC	$ 1,808.00		$ -	0.2	$ 361.60
68	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 1 PERMANENT LAWN	4.57	AC	$ 2,884.70	0.33	$ 951.95	4.51	$ 13,010.00
69	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 1 BALLFIELD LAWN SEEDING	2.37	AC	$ 3,070.75		$ -	2.72	$ 8,352.44
70	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, NO MOW FESCUE	0.96	AC	$ 3,080.00		$ -	0.92	$ 2,833.60
71	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, SHORT GRASS PRAIRIE	2.05	AC	$3,594.00		$ -	1.78	$ 6,397.32
72	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, FLOOD PLAIN	0.47	AC	$3,570.00		$ -	0.47	$ 1,677.90
73	9010-108-B-0	HYDRAULIC MULCHING	10.42	AC	$1,127.50		$ -	9.58	$ 10,801.45
74	9010-108-D-0	WATERING	25,000	TGAL	$0.20		$ -		$ -
75	9010-108-F-0	SPORTSFIELD SOIL PREPARATION	1	LS	$ 13,500.00		$ -	1	$ 13,500.00
76	9010-108-G-0	SPORTSFIELD GROW IN PLAN	1	LS	$6,500.00		$ -	1	$ 6,500.00
77	9030-108-B-0	PLANTS, TREE, AUTUM BLAZE FREEMAN MAPLE - 3" CAL.	9	EA	$670.35		$ -	6	$ 4,022.10
78	9030-108-B-0	PLANTS, TREE, EUROPEAN BLACK ALDER - 6' HT.	5	EA	$468.75		$ -		$ -
79	9030-108-B-0	PLANTS, TREE, ARMSTRONG COLUMNAR MAPLE - 3" CAL.	3	EA	$563.75		$ -	3	$ 1,691.25
80	9030-108-B-0	PLANTS, TREE, RIVER BIRCH - 10' HT.	10	EA	$317.80		$ -	10	$ 3,178.00
81	9030-108-B-0	PLANTS, TREE, WASHINGTON HAWTHORN - 6' HT.	8	EA	$340.15		$ -		$ -
82	9030-108-B-0	PLANTS, TREE, DAWYCK PURPLE BEECH - 3" CAL.	1	EA	$720.65		$ -		$ -
83	9030-108-B-0	PLANTS, TREE, MAIDENHAIR TREE - 3" CAL.	5	EA	$687.00		$ -		$ -
84	9030-108-B-0	PLANTS, TREE, SKYLINE HONEYLOCUST - 3' CAL.	9	EA	$608.75		$ -		$ -
85	9030-108-B-0	PLANTS, TREE, NORWAY SPRUCE - 6' HT.	4	EA	$396.25		$ -	4	$ 1,585.00
86	9030-108-B-0	PLANTS, TREE, LONDON PLANETREE - 3" CAL.	1	EA	$565.00		$ -		$ -
87	9030-108-B-0	PLANTS, TREE, BLACK HILLS SPRUCE - 8' HT.	16	EA	$541.60		$ -		$ -
88	9030-108-B-0	PLANTS, TREE, COLORADO BLUE SPRUCE - 8' HT.	1	EA	$558.35		$ -		$ -
89	9030-108-B-0	PLANTS, TREE, WHITE PINE - 7' HT.	5	EA	$413.00		$ -	5	$ 2,065.00
90	9030-108-B-0	PLANTS, TREE, WHITE OAK - 3" CAL.	11	EA	$651.35		$ -		$ -
91	9030-108-B-0	PLANTS, TREE, BUR OAK - 3" CAL.	12	EA	$649.00		$ -		$ -
92	9030-108-B-0	PLANTS, TREE, ACCOLADE ELM - 3" CAL.	3	EA	$584.00		$ -		$ -
93	9030-108-B-0	PLANTS, TREE, BLACK HAW VIBURNUM - 4' HT.	8	EA	$122.00		$ -		$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
94	9030-108-B-0	PLANTS, SHRUB, HAPPY RETURNS DAYLILY - 1 GAL.	75	EA	$19.60		$ -	73	$ 1,430.80
95	9030-108-B-0	PLANTS, SHRUB, GRO-LOW FRAGRANT SUMAC - 18" HT.	14	EA	$68.35		$ -	14	$ 956.90
96	9030-108-B-0	PLANTS, SHRUB, NEON FLASH SPIREA - 18" HT.	78	EA	$66.00		$ -	61	$ 4,026.00
97	9030-108-B-0	PLANTS, SHRUB, MISSION STRAIN ARBORVITAE, 5' HT.	48	EA	$236.10		$ -	48	$ 11,332.80
98	9030-108-B-0	PLANTS, SHRUB, ARROWWOOD VIBURNUM - 36" HT.	31	EA	$95.10		$ -	31	$ 2,948.10
99	9030-108-F-0	LIVE FASCINE	200	LF	$64.90		$ -		$ -
100	9040-108-A-2	SWPPP, MANAGEMENT	1	LS	$2,950.00		$ -	0.9	$ 2,655.00
101	9040-108-E-0	TEMPORARY RECP,TYPE 2	11,100	SY	$1.45		$ -	7637	$ 11,073.65
102	9040-108-F-1	WATTLES, 9", INSTALLATION, MAINTENANCE	6,300	LF	$1.68		$ -	1396	$ 2,345.28
103	9040-108-F-2	WATTLES, REMOVAL	6,300	LF	$0.17		$ -		$ -
104	9040-108-J-0	RIP RAP, EROSION STONE W/FABRIC	150	TON	$28.90		$ -	144.23	$ 4,168.25
105	9040-108-N-1	SILT FENCE OR SILT FENCE DITCH CHECK, INSTALLATION	4,250	LF	$1.35		$ -	2528	$ 3,412.80
106	9040-108-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	1,500	LF	$0.65		$ -		$ -
107	9040-108-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	4,250	LF	$0.34		$ -	2528	$ 859.52
108	9040-108-O-2	STABILIZED CONSTRUCTION ENTRANCE	200	TON	$26.85		$ -	28.47	$ 764.42
109	9040-108-P-1	DUST CONTROL, WATER	24,000	SY	$0.04		$ -		$ -
110	9040-108-T-1	INLET PROTECTION DEVICE, SURFACE APPLIED, INSTALLATION AND MAINTENANCE	18	EA	$78.25		$ -	18	$ 1,408.50
111	9040-108-T-2	INLET PROTECTION DEVICE, REMOVAL	18	EA	$28.00		$ -		$ -
112	9060-108-H-0	FENCING CAP, OUTFIELD FENCE	1,226	LF	$3.15		$ -	1127	$ 3,550.05
113	9080-108-A-0	CONCRETE STEPS	40	SF	$53.00		$ -	40	$ 2,120.00
114	9080-108-B-0	HANDRAIL, ALUMINUM	10	LF	$150.00		$ -	10	$ 1,500.00
115	9090-108-A-0	SPORTSFIELD EQUIPMENT - SOFTBALL FIELD	1	LS	$1,950.00		$ -	1	$ 1,950.00
116	9090-108-A-0	SPORTSFIELD EQUIPMENT - LITTLE LEAGUE FIELD 1	1	LS	$1,950.00		$ -	1	$ 1,950.00
117	9090-108-A-0	SPORTSFIELD EQUIPMENT - LITTLE LEAGUE FIELD 2	1	LS	$1,950.00		$ -	1	$ 1,950.00
118	9090-108-B-0	ELECTRONIC SCOREBOARDS	3	EA	$ 10,135.00		$ -	3	$ 30,405.00
119	9090-108-C-0	BATTING CAGE EQUIPMENT	1	LS	$11,190.00		$ -	1	$ 11,190.00
120	9090-108-D-0	BLEACHERS, ALUMINUM, 15' LONG, 4 ROWS	9	EA	$2,135.00		$ -	9	$ 19,215.00
121	9090-108-E-0	PICKLEBALL COURT EQUIPMENT	1	LS	$11,350.00		$ -	1	$ 11,350.00
122	9090-108-F-0	PICKLE BALL COURT SURFACING	1	LS	$4,280.00		$ -	1	$ 4,280.00
123	9090-108-G-0	PLAYGROUND EQUIPMENT	1	LS	$ 98,235.00		$ -	1	$ 98,235.00
124	9090-108-H-0	SAFETY SURFACING - 12" DEPTH	157	CY	$47.00		$ -	157	$ 7,379.00
125	9090-108-I-0	BIKE RACKS	1	LS	$2,740.00		$ -	1	$ 2,740.00
126	9090-108-J-0	PARK BENCHES	6	EA	$1,277.50		$ -	6	$ 7,665.00
127	9090-108-K-0	TRASH RECEPTACLES	9	EA	$1,400.00		$ -	9	$ 12,600.00
128	9090-108-L-0	FLAG POLE - 30' HT. WITH INTEGRAL LIGHT	1	EA	$5,900.00		$ -	1	$ 5,900.00
129	9090-108-L-0	FLAG POLE - 25' HT.	2	EA	$5,895.00		$ -	2	$ 11,790.00

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130	9090-108-M-0	LANDSCAPE BOULDERS - STONE STEPS AND OUTCROPPING	24	TON	$689.30		$ -	24	$ 16,543.20
131	9090-108-M-0	LANDSCAPE BOULDERS - SEAT STONES	18	TON	$470.35		$ -	18	$ 8,466.30
132	9090-108-M-0	LANDSCAPE BOULDERS - PLAYGROUND STEPPER BOULDERS	22	TON	$336.20		$ -	22	$ 7,396.40
133	9100-108-A-0	ELECTRICAL SYSTEM	1	LS	$149,942.65		$ -	0.995	$ 149,192.94
134	9110-108-A-0	PAVILION BUILDING AND APPERTENANCES	1	LS	$312,500.00		$ -	0.95	$ 296,875.00
135	11,010-108-A	CONSTRUCTION SURVEY	1	LS	$ 20,600.00		$ -	1	$ 20,600.00
136	11,020-108-A	MOBILIZATION	1	LS	$ 118,685.00		$ -	1	$ 118,685.00
137	11,050-108-A-0	CONCRETE WASHOUT	1	LS	$ 5,765.00		$ -	1	$ 5,765.00
		FENCING A BID ITEMS							
FA1	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 6' TALL (06A)	984	LF	$ 15.35		$ -	984	$ 15,104.40
FA2	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 6' TALL (06B)	1126	LF	$ 17.90		$ -	1127	$ 20,173.30
FA3	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 10' TALL (10A)	402	LF	$ 29.20		$ -	402	$ 11,738.40
FA4	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 20' TALL (20A)	180	LF	$ 107.40		$ -	180	$ 19,332.00
FA5	9060-108-B-0	GATES, CHAIN LINK, ALUMINIZED, 4' WIDE	7	EA	$ 447.50		$ -	7	$ 3,132.50
FA6	9060-108-B-0	GATES, CHAIN LINK, ALUMINIZED, 6' TALL, DOUBLE 6" (12' WIDE)	3	EA	$ 750.00		$ -	3	$ 2,250.00
		FIELD LIGHTING A BID ITEMS							
LA1	9100-108-B-0	FIELD LIGHTING, HID CONROL SYSTEM AND DISTRIBUTION FOR 3	1	LS	$50,355.00		$ -	1	$ 50,355.00
LA2	9100-108-C-0	FIELD LIGHTING POLES & LUMINAIRES, HID, SOFTBALL FIELD	1	LS	$134,277.00		$ -	1	$ 134,277.00
LA3	9100-108-C-0	FIELD LIGHTING, HID - LITTLE LEAGUE FIELD 1	1	LS	$95,113.00		$ -	1	$ 95,113.00
LA4	9100-108-C-0	FIELD LIGHTING, HID - LITTLE LEAGUE FIELD 2	1	LS	$89,518.00		$ -	1	$ 89,518.00
		DUGOUT A BID ITEMS							
DA1	9090-108-N-0	DUGOUT, LUMBER FRAMED, 10' DEEP x 32' WIDE	6	EA	$7,193.50		$ -	6	$ 43,161.00
DA2	9090-108-O-0	TWO TIER DUGOUT BENCH, LUMBER, 24' LONG	6	EA	$560.00		$ -	6	$ 3,360.00
A01		4" HDPE PERFORATED DRAIN TILE	1340	LF	$15.00		$ -	1500	$ 22,500.00
A02		IRRIGATION SYSTEM BOOSTER PUMP	1	LS	$3,512.30		$ -	1	$ 3,512.30
A03	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 12"	88	LF	$70.00		$ -	88	$ 6,160.00
A04		CREEK RESTORATION	40,000	LS	$1.00		$ -	26921.81	$ 26,921.81
A05		POLYCARBONATE PANEL WORK	1	LS	$3,000.00		$ -	1	$ 3,000.00
A06		INSECT SCREEN INSTALLATION	1	EA	$2,356.59	1	$ 2,356.59	1	$ 2,356.59
		TOTAL BASE BID					$ 3,308.54		$ 2,838,192.05

PARTIAL PAY ESTIMATE NUMBER THIRTEEN - SEMI-FINAL
CUBBY PARK IMPROVEMENTS, WEST BRANCH, IOWA
PROJECT NUMBER 16-072

This Period		Retainer 5.00%	Total to Date	
$	3,308.54	Amount Earned	$	2,838,192.05
$	165.42	Amount Retained	$	141,909.60
	XXXXXXXXXXXXXXXXX	Previous Payments	$	2,693,139.33
$	3,143.12	Amount Due	$	3,143.12

Estimated Percent of Job Completed: 100.00%

Is Contractor's Construction Progress on Schedule? No - weather has hindered expected progress

Submitted By:

Needham Excavating, Inc.

By: Nicholas R Needham Date: 11/18/19

Nicholas Needham, Vice President

Approved By:

City of West Branch, Iowa

By: Gordon R Edgar Date: 12-3-19

Gordon R. Edgar, Finance Officer / Deputy City Clerk

Recommended By:

Fehr Graham

By: Nathan P Kass Date: 11/19/2019

Nathan P. Kass, PE, PLS

By: Redmond Jones II Date: 12/2/2019

Redmond Jones II, City Administrator