

RESOLUTION 2022-14

RESOLUTION APPROVING PAY ESTIMATE 2 (FINAL) FOR THE I-80 WATER MAIN
RELOCATION, WEST BRANCH, IOWA PROJECT.

WHEREAS, Summers' Enterprise, Inc., of Masonville, Iowa was awarded the construction contract for the I-80 Water Main Relocation, West Branch, Iowa Project (the "Project") by the West Branch City Council through the passage of Resolution 1983 on March 1, 2021 in the amount of \$189,764; and

WHEREAS, Veenstra & Kimm, Inc. has declared that said Project has now been completed in accordance with the plans and specifications on the Project, based on observations during construction, certification by the material suppliers, testing performed, and an on-site review of the completed construction by Project Engineer Dave Schechinger, P.E.; and

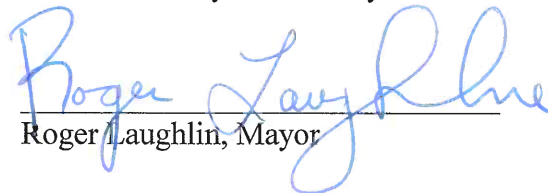
WHEREAS, Pay Estimate 1, in the amount of \$180,275.80 was paid on January 3, 2022; and

WHEREAS, it is now necessary to make the final payment (retainage) for the project in the amount of \$9,488.20 to Summers' Enterprise, Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, approves Pay Estimate 2 (final) for the I-80 Water Main Relocation, West Branch, Iowa Project.

* * * * *

PASSED AND APPROVED this 22nd day of February 2022.



Roger Laughlin, Mayor

ATTEST:



Leslie Brick, City Clerk



February 8, 2022

PAY ESTIMATE NO. 2 (Final)
I-80 WATER MAIN RELOCATION
WEST BRANCH, IOWA

Summers' Enterprise, Inc.
 1776 Buchanan Delaware Ave
 Masonville, IA 50654

Contract Amount \$189,764.00
 Contract Date March 1, 2021
 Pay Period Retainage

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00
2	Construction Staking	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
3	Clearing & Grubbing	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
4	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
5	Temporary Access Road	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00
6	Field Drain Lines	LF	140	\$ 20.00	\$ 2,800.00	140	\$ 2,800.00
7	Erosion Control	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
8	Silt Fence	LF	2,000	\$ 2.00	\$ 4,000.00	2,000	\$ 4,000.00
9	Water Main Removal	LF	2,000	\$ 10.00	\$ 20,000.00	2,000	\$ 20,000.00
10	12" Water Main pvc Open Cut	LF	1,902	\$ 38.00	\$ 72,276.00	1,902	\$ 72,276.00
11	12" Water Main RJ DI Open Cut	LF	48	\$ 66.00	\$ 3,168.00	48	\$ 3,168.00
12	12" RJ DIP in 24" Steel Casing Pipe	LF	68	\$ 185.00	\$ 12,580.00	68	\$ 12,580.00
13	12" Gate Valve	Ea.	4	\$ 1,950.00	\$ 7,800.00	4	\$ 7,800.00
14	Hydrant Assembly	Ea.	2	\$ 4,400.00	\$ 8,800.00	2	\$ 8,800.00
15	Slope Protection, Wood Excelsior	Sq.	14	\$ 60.00	\$ 840.00	14	\$ 840.00
16	Connection to Existing	Ea.	2	\$ 3,750.00	\$ 7,500.00	2	\$ 7,500.00
Contract Price:					\$ 189,764.00		\$ 189,764.00

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
Total			\$ -

SUMMARY		
	Total Approved	Total Completed
Contract Price	\$ 189,764.00	\$ 189,764.00
Approved Change Order (list each)		
Revised Contract Price	\$ 189,764.00	\$ 189,764.00

Stored

Total Earned \$ 189,764.00

Retainage (0%) \$ -

Total Earned Less Retainage \$ 189,764.00

Total Previously Approved (list each)	Pay Estimate No. 1	180275.8	

Total Previously Approved \$ 180,275.80

Percent Complete 100%


Amount Due This Request \$ 9,488.20


The amount \$9,488.20 is recommended for approval for payment in accordance with the terms of the contract.

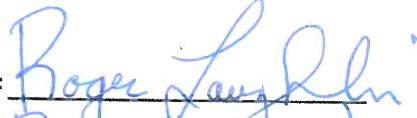
Prepared By:
Summers' Enterprise, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
West Branch, Iowa

Signature: 
Name: Todd Summers
Title: President
Date: 2-9-22

Signature: 
Name: Dave Schechinger
Title: Engineer
Date: February 8, 2022

Signature: 
Name: ROGER LAUGHLIN
Title: MAYOR
Date: 2-22-22