

**RESOLUTION 2023-50**

**RESOLUTION APPROVING PAY ESTIMATE NUMBER 1 IN THE AMOUNT OF \$392,074.29 FOR THE I-80 UTILITY RELOCATION, WEST BRANCH, IOWA PROJECT.**

**WHEREAS**, Central Excavating, Inc., of Bettendorf, Iowa was awarded the construction contract for the I-80 Utility Relocation, West Branch, Iowa Project (the "Project") by the West Branch City Council through the passage of Resolution 2023-17 on March 6, 2023 in the amount of \$747,982.00; and


**WHEREAS**, Central Excavating, Inc. has declared that said Project has started and work has been rendered in accordance with drawings and specifications on the Project and based on observations by project managers of Veenstra & Kimm who are contracted with the City of West Branch to oversee the construction process.

**WHEREAS**, it is now necessary for the City Council to accept Pay Estimate Number 1 in the amount of \$392,074.29 to Central Excavating, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the West Branch, Iowa, that Pay Estimate Number 1 in the amount of \$392,074.29 to Central Excavating, Inc. is approved.

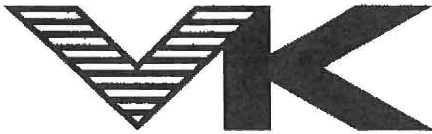
\* \* \* \* \*

**PASSED AND APPROVED this 15th day of May 2023.**

  
\_\_\_\_\_  
Roger Laughlin, Mayor

ATTEST:

  
\_\_\_\_\_  
Leslie Brick, City Clerk



**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000 // 888.241.8001  
www.v-k.net

**PAY ESTIMATE NO. 1**  
I-80 UTILITY RELOCATION  
WEST BRANCH, IOWA

May 4, 2023

Central Excavating Inc.  
PO Box 1378  
Bettendorf, IA 52722

Contract Amount \$747,982.00  
Contract Date March 6, 2023  
Pay Period

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Pipe Removal	LF	1,762	\$ 10.00	\$ 17,620.00		\$ -
1.2	Water Main/Cas 24", Trnch, DIP 12"	LF	550	\$ 350.00	\$ 192,500.00		\$ -
1.3	Water Main, Trenched, DIP 12"	LF	62	\$ 210.00	\$ 13,020.00		\$ -
1.4	San Sewer/Cas 24", Trnch, DIP 10"	LF	549	\$ 333.00	\$ 182,817.00		\$ -
1.5	San Sewer FMain, Trnch, DIP 10"	LF	76	\$ 150.00	\$ 11,400.00		\$ -
1.6	San Sewer/Cas 30", Trnch, DIP 16"	LF	543	\$ 492.00	\$ 267,156.00		\$ -
1.7	San Sewer FMain, Trnch, DIP 16"	LF	38	\$ 275.00	\$ 10,450.00		\$ -
1.8	Connection to Existing System	Ea.	6	\$ 4,000.00	\$ 24,000.00		\$ -
1.9	Rural Seeding	Acre	2	\$ 6,000.00	\$ 12,000.00		\$ -
1.10	Mobilization	LS	1	\$ 13,019.00	\$ 13,019.00		\$ -
1.11	Construction Staking	LS	1	\$ 4,000.00	\$ 4,000.00		\$ -
<b>Contract Price:</b>					<b>\$ 747,982.00</b>		<b>\$ -</b>

MATERIALS STORED SUMMARY				
	Description	# of Units	Unit Price	Extended Cost
1.2	Water Main/Cas 24", Trenched, DIP 12"			\$ 131,478.54
1.4	San Sewer/Cas 24", Trenched, DIP 10"			\$ 101,543.16
1.5	San Sewer Force Main, Trenched, 10" DIP			\$ 3,787.84
1.6	San Sewer/ Cas 30", Trenched, DIP 16"			\$ 170,656.17
1.7	San Sewer Force Main, Trenched, 20" HDPE			\$ 2,377.60
1.8	Connection to Existing System			\$ 2,866.47
<b>Total</b>				<b>\$ 412,709.78</b>

**SUMMARY**

		Total Approved	Total Completed
Contract Price		\$ 747,982.00	\$ -
Approved Change Order (list each)			
	Revised Contract Price	\$ 747,982.00	\$ -


Stored \$ 412,709.78  
 Total Earned \$ 412,709.78  
 Retainage (5%) \$ 20,635.49  
 Total Earned Less Retainage \$ 392,074.29

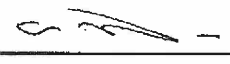
Total Previously Approved (list each)		


Total Previously Approved \$ -  
**Amount Due This Request \$ 392,074.29**

Percent Complete 0%

The amount \$392,074.29 is recommended for approval for payment in accordance with the terms of the contract.

**Prepared By:**  
 Central Excavating Inc.  
  
 Signature:   
 Name: Clair Albrecht  
 Title: Operations Manager  
 Date: 5/5/2023

**Recommended By:**  
 Veenstra & Kimm, Inc.  
  
 Signature:   
 Name: Eric Gould  
 Title: Engineer  
 Date: May 4, 2023

**Approved By:**  
 West Branch, Iowa  
  
 Signature:   
 Name: ROGER LAUGHLIN  
 Title: MAYOR  
 Date: 5-15-23