

RESOLUTION 2023-67

RESOLUTION APPROVING PAY ESTIMATE NUMBER 2 (FINAL) IN THE AMOUNT OF \$335,907.71 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.

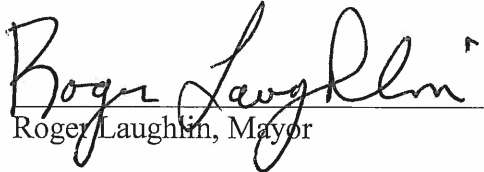
WHEREAS, the City Council of West Branch, previously approved Pay Estimate Number 1 in the amount of \$392,074.29 to Central Excavating Inc. of Bettendorf, IA to date; and

WHEREAS, it is now necessary for the City Council to accept Pay Estimate Number 2 in the amount of \$335,907.71 to Central Excavating, Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that Pay Estimate Number 2 (final) in the amount of \$335,907.71 to Central Excavating, Inc. is approved.

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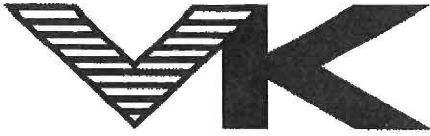
PASSED AND APPROVED this 3rd day of July 2023.


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

June 14, 2023

PAY ESTIMATE NO. 2 (final)
I-80 UTILITY RELOCATION
WEST BRANCH, IOWA

Central Excavating Inc.
PO Box 1378
Bettendorf, IA 52722

Contract Amount \$747,982.00
Contract Date March 6, 2023
Pay Period April 10, 2023 - June 12, 2023

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	1,762	\$ 17,620.00
1.2	Water Main/Cas 24", Trnch, DIP 12"	LF	550	\$ 350.00	\$ 192,500.00	550	\$ 192,500.00
1.3	Water Main, Trenched, DIP 12"	LF	62	\$ 210.00	\$ 13,020.00	62	\$ 13,020.00
1.4	San Sewer/Cas 24", Trnch, DIP 10"	LF	549	\$ 333.00	\$ 182,817.00	549	\$ 182,817.00
1.5	San Sewer FMain, Trnch, DIP 10"	LF	76	\$ 150.00	\$ 11,400.00	76	\$ 11,400.00
1.6	San Sewer/Cas 30", Trnch, DIP 16"	LF	543	\$ 492.00	\$ 267,156.00	543	\$ 267,156.00
1.7	San Sewer FMain, Trnch, DIP 16"	LF	38	\$ 275.00	\$ 10,450.00	38	\$ 10,450.00
1.8	Connection to Existing System	Ea.	6	\$ 4,000.00	\$ 24,000.00	6	\$ 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	\$ 13,019.00
1.11	Construction Staking	LS	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00
Contract Price:					\$ 747,982.00		\$ 735,982.00

MATERIALS STORED SUMMARY				
	Description	# of Units	Unit Price	Extended Cost
1.2	Water Main/Cas 24", Trenched, DIP 12"			
1.4	San Sewer/Cas 24", Trenched, DIP 10"			
1.5	San Sewer Force Main, Trenched, 10" DIP			
1.6	San Sewer/ Cas 30", Trenched, DIP 16"			
1.7	San Sewer Force Main, Trenched, 20" HDPE			
1.8	Connection to Existing System			
Total				\$ -

SUMMARY

		Total Approved	Total Completed
Contract Price		\$ 747,982.00	\$ 735,982.00
Approved Change Order (list each)	Change Order No. 1	\$ (8,000.00)	\$ (8,000.00)
Revised Contract Price		\$ 739,982.00	\$ 727,982.00

Stored \$ -
 Total Earned \$ 727,982.00
 Retainage (5%)
 Total Earned Less Retainage \$ 727,982.00

Total Previously Approved (list each)	Pay Estimate No. 1	\$ 392,074.29	


Total Previously Approved \$ 392,074.29
Amount Due This Request \$ 335,907.71

Percent Complete 100%

The amount \$335,907.71 is recommended for approval for payment in accordance with the terms of the contract.


Prepared By:

Central Excavating Inc.

Signature: 
 Name: Clint Albrecht
 Title: operations manager
 Date: 6-19-2023

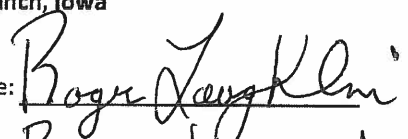
Recommended By:

Veenstra & Kimm, Inc.

Signature: 
 Name: Eric Gould
 Title: Engineer
 Date: June 14, 2023

Approved By:

West Branch, Iowa

Signature: 
 Name: ROGER LAUGHLIN
 Title: MAYOR
 Date: 7-3-23