

**RESOLUTION 2023-112**

**RESOLUTION APPROVING PAY ESTIMATE NUMBER 5 IN THE AMOUNT OF \$188,436.37 TO LYNCH EXCAVATING INC. FOR THE EASTSIDE WATER MAIN REPLACEMENT PROJECT**

**WHEREAS**, Lynch Excavating, Inc., of West Branch, Iowa was awarded the construction contract for the Eastside Water Main Replacement Project (the "Project") by the West Branch City Council through the passage of Resolution 2023-29 on April 3, 2023 in the amount of \$1,077,243.70; and

**WHEREAS**, Lynch 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; and

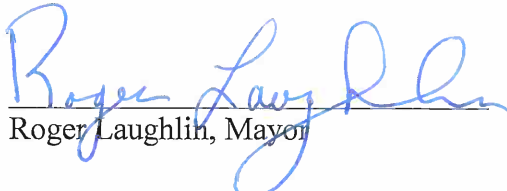
**WHEREAS**, the City Council of West Branch previously approved Pay Estimate Number 1 through 4 in the amount of \$721,657.58 to Lynch Excavating, Inc. of West Branch, IA to date; and

**WHEREAS**, it is now necessary for the City Council to accept Pay Estimate Number 5 in the amount of \$188,436.37 to Lynch Excavating, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the West Branch, Iowa, that Pay Estimate Number 5 in the amount of \$188,436.37 to Lynch Excavating, Inc. is approved.

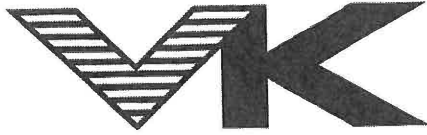
\* \* \* \* \*

**PASSED AND APPROVED this 6th day of November 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. 5**  
**EAST SIDE WATER MAIN REPLACEMENT**  
**WEST BRANCH, IOWA**

October 13, 2023

Lynch's Excavating, Inc.  
1967 Baker Avenue  
West Branch, IA 52358

Contract Amount \$1,077,243.70  
Contract Date April 3, 2023  
Pay Period Sept. 13, 2023 - Oct. 12, 2023

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Clear + Grubb	UNIT	879.6	\$ 24.75	\$ 21,770.10	747.5	\$ 18,500.00
1.2	Special Backfill Material	CY	445	\$ 42.00	\$ 18,690.00		\$ -
1.3	Subgrd Stbl. Mtrl, PolyGrid TX-160	SY	1,334	\$ 3.85	\$ 5,135.90	604	\$ 2,325.40
1.4	Excavation, Cl 13, Rdwy+Borrow	CY	237	\$ 22.00	\$ 5,214.00	603.6	\$ 13,279.20
1.5	Excav, Cl 10 Rdwy&Borrow, Furnish	CY	116	\$ 18.50	\$ 2,146.00		\$ -
1.6	Excavation, Cl 10 Rdwy & Borrow	CY	47	\$ 17.50	\$ 822.50		\$ -
1.7	Excavation, Cl 10, Core-Out	CY	432	\$ 18.50	\$ 7,992.00	164	\$ 3,034.00
1.8	Topsoil, Furn+Spread	CY	40	\$ 48.00	\$ 1,920.00	173	\$ 8,304.00
1.9	Topsoil, Strip, Salvage+Spread	CY	1,186	\$ 14.00	\$ 16,604.00	858	\$ 12,012.00
1.10	Modified Subbase	CY	431	\$ 60.00	\$ 25,860.00	799.3	\$ 47,958.00
1.11	Cl A, Road Stone	CY	38	\$ 45.85	\$ 1,742.30	33	\$ 1,513.05
1.12	Rmvl of Pav't	SY	1,186	\$ 22.00	\$ 26,092.00	1,175	\$ 25,842.74
1.13	Rmvl of Paved Driveway	SY	445	\$ 22.00	\$ 9,790.00	531.6	\$ 11,695.20
1.14	Rmvl of Sidewalk	SY	74	\$ 22.00	\$ 1,628.00	69.3	\$ 1,524.60
1.15	Rmvl of Intake + Utility Access	EA	9	\$ 500.00	\$ 4,500.00	9	\$ 4,500.00
1.16	Disconnect &Rmvl of Water Main	LF	141	\$ 123.00	\$ 17,343.00	99	\$ 12,177.00
1.17	Rmvl of Water Valve	EA	5	\$ 3,450.00	\$ 17,250.00	4	\$ 13,800.00
1.18	Rmv Storm SWR Pipe Le 36"	LF	936	\$ 8.50	\$ 7,956.00	939	\$ 7,981.50
1.19	Rmv & Reinstall of Mailbox	EA	13	\$ 125.00	\$ 1,625.00	16	\$ 2,000.00
1.20	Rmv & Reinstall Signs	EA	9	\$ 125.00	\$ 1,125.00	9	\$ 1,125.00
1.21	Std/S-F PCC Pav't, Cl A Cl 3, 7"	SY	2,007	\$ 61.20	\$ 122,828.40	2,069	\$ 126,604.44
1.22	Manhole, Storm SWR, SW-401, 48"	EA	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00
1.23	Intake, SW-501	EA	2	\$ 3,500.00	\$ 7,000.00	3	\$ 10,500.00
1.24	Intake, SW-505	EA	3	\$ 6,000.00	\$ 18,000.00	2	\$ 12,000.00
1.25	Intake SW-511	EA	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00
1.26	ST SWR G-Main, Trench HDPE, 4"	LF	11	\$ 62.00	\$ 682.00	11	\$ 682.00
1.27	ST SWR G-Main, Trench, RCP, 12"	LF	589	\$ 80.00	\$ 47,120.00	589	\$ 47,120.00
1.28	ST SWR G-Main, Trench, RCP, 36"	LF	53	\$ 260.00	\$ 13,780.00	60	\$ 15,600.00
1.29	Subdrain, Longtdal, (Shoulder) 6in.	LF	530	\$ 23.00	\$ 12,190.00	440	\$ 10,120.00
1.30	Connect to Existing Storm	EA	3	\$ 2,010.00	\$ 6,030.00	3	\$ 6,030.00

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.31	Combined Sidewalk Retaining Wall	SF	120	\$ 75.00	\$ 9,000.00	120	\$ 9,000.00
1.32	Type B Concrete Steps	EA	2	\$ 4,300.00	\$ 8,600.00	2	\$ 8,600.00
1.33	Reinforced Sidewalk, PCC, 6"	SY	34	\$ 125.00	\$ 4,250.00	34	\$ 4,250.00
1.34	Sidewalk, PCC, 6"	SY	39	\$ 100.00	\$ 3,900.00	35.3	\$ 3,530.00
1.35	Driveway, PCC, 6"	SY	546	\$ 70.00	\$ 38,220.00	441.6	\$ 30,912.00
1.36	Detectable Warning	SF	10	\$ 40.00	\$ 400.00	28	\$ 1,120.00
1.37	Water Main, Trenched, 6" PVC	LF	9	\$ 540.00	\$ 4,860.00	42	\$ 22,680.00
1.38	Water Main, Trenched, 8" PVC	LF	2,199	\$ 72.50	\$ 159,427.50	2,199	\$ 159,427.50
1.39	Water Main, Trenched, 6" DIP	LF	322	\$ 104.50	\$ 33,649.00		\$ -
1.40	Water Main, Trenched, 8" DIP	LF	350	\$ 97.50	\$ 34,125.00	296	\$ 28,860.00
1.41	Water Main, Bored, 6" RJ PVC	LF	243	\$ 68.00	\$ 16,524.00		\$ -
1.42	Trenched In Place Service	EA	31	\$ 2,610.00	\$ 80,910.00	23	\$ 60,030.00
1.43	Bored In-Place Service	EA	22	\$ 3,050.00	\$ 67,100.00	16	\$ 48,800.00
1.44	Valve, Gate, 6"	EA	6	\$ 1,800.00	\$ 10,800.00	6	\$ 10,800.00
1.45	Valve, Gate, 8"	EA	13	\$ 2,400.00	\$ 31,200.00	7	\$ 16,800.00
1.46	Flushing Device (Blowoff), 8"	EA	1	\$ 1,200.00	\$ 1,200.00		\$ -
1.47	Fire Hydrant Assembly	EA	5	\$ 7,000.00	\$ 35,000.00	5	\$ 35,000.00
1.48	Relocation of Existing Fire Hydrant	EA	2	\$ 2,000.00	\$ 4,000.00	3	\$ 6,000.00
1.49	Construction Survey	LS	1	\$ 26,992.00	\$ 26,992.00	0.75	\$ 20,244.00
1.50	Traffic Control	LS	1	\$ 17,000.00	\$ 17,000.00	0.75	\$ 12,750.00
1.51	Mobilization	LS	1	\$ 44,000.00	\$ 44,000.00	0.82	\$ 36,080.00
1.52	Seed+Fertilize (Urban)	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -
1.53	Saw Cutting Dust Control	LS	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
1.54	Removal of Step Footing	EA	1	\$ 850.00	\$ 850.00	1	\$ 850.00
<b>Contract Price:</b>					<b>\$ 1,077,243.70</b>		<b>\$ 944,361.63</b>

<b>MATERIALS STORED SUMMARY</b>				
	Description	# of Units	Unit Price	Extended Cost
<b>Total</b>				<b>\$ -</b>

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 1,077,243.70	\$ 944,361.63
Approved Change Order (list each)	Change Order No. 1	\$ 4,835.00	\$ 4,835.00
	Change Order No. 2	\$ 870.00	\$ 870.00
	Change Order No. 3	\$ (1,497.00)	\$ 7,927.00
	Revised Contract Price		\$ 1,081,451.70

Stored  
 Total Earned \$ 957,993.63  
 Retainage (5%) \$ 47,899.68  
 Total Earned Less Retainage \$ 910,093.95

Total Previously Approved (list each)			
	Pay Estimate No. 1	\$ 41,401.00	
	Pay Estimate No. 2	\$ 211,522.68	
	Pay Estimate No. 3	\$ 307,409.74	
	Pay Estimate No. 4	\$ 161,324.16	

Total Previously Approved \$ 721,657.58  
**Amount Due This Request \$ 188,436.37**


Percent Complete 89%

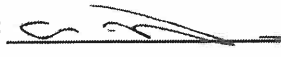
The amount \$188,436.37 is recommended for approval for payment in accordance with the terms of the contract.

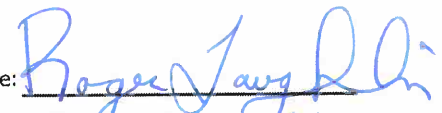
Prepared By:  
Lynch's Excavating, Inc.

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
West Branch, Iowa

Signature:   
 Name: Garrett Lynch  
 Title: Owner  
 Date: 10/13/23

Signature:   
 Name: Eric Gould  
 Title: Engineer  
 Date: October 13, 2023

Signature:   
 Name: Roger Laughlin  
 Title: Mayor  
 Date: 11-6-23