## **RESOLUTION 2024-62**

## RESOLUTION APPROVING PAY ESTIMATE NUMBER 2 IN THE AMOUNT OF \$112,526.84 TO MIDWEST UNDERGROUND CONTRACTORS INC. FOR THE PHASE 2 EASTSIDE WATER MAIN REPLACEMENT PROJECT.

WHEREAS, Midwest Underground Contractors Inc., of Walford, 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 2024-11 on February 20, 2024 in the amount of \$840,277.00; and

WHEREAS, Midwest Underground Contractors, 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 in the amount of \$151,804.97 to Midwest Underground Contractors, Inc. of Walford, Iowa to date; and

**WHEREAS,** it is now necessary for the City Council to accept Pay Estimate Number 2 in the amount of \$112,526.84 to Midwest Underground Contractors, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the West Branch, Iowa, that Pay Estimate Number 2 in the amount of \$112,526.84 to Midwest Underground Contractors, Inc. is approved.

Passed and approved this 17th day of June, 2024.

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.

2

PATESTIVIATE NO.

PHASE 2 EAST SIDE WATER MAIN REPLACEMENT WEST BRANCH, IOWA

Midwest Underground Contractors, Inc.

3000 Highway 151 E

Walford, IA 52351

May 31, 2024

**Contract Amount** 

\$840,277.00

Contract Date

February 20, 2024

Pay Period

April 27, 2024 - May 31, 2024

| Total Control |                                     | 0000043944060000000000000000000000000000 | В         | ID | ITEMS      | 642TER855 | 00000001000000000000000000000000000000   | \$19.511.00044410000000000000000000000000000 | abbaseataven. | TO ANY OWN CONTROL OF THE PROPERTY OF THE PROP |
|---|-------------------------------------|--|-----------|----|------------|-----------|--|--|---------------|--|
|   |                                     | ***************************************  | Estimated |    |            |           | ACCURACE PER CANADA DE TRANSPORTA POPULA PROPENSA DE LA MARÍA DES ANTRES CONSTRUENCA DE SENSO DE PROPENSA DE C   | Quantity                                     |               |  |
|   | Description                         | Unit                                     | Quantity  |    | Unit Price | _         | Extended Price   | Completed                                    | V             | /alue Completed  |
| 2.1   | Clear + Grubb                       | Unit                                     | 448       | \$ | 22.00      | \$        | 9,856.00   |  | \$            |  |
| 2.2   | Special Back Fill Material          | CY                                       | 350       | \$ | 50.00      | \$        | 17,500.00  |  | \$            |  |
| 2.3   | Subgrd Stbl Mtrl, PlymGrid TX-160   | SY                                       | 1,120     | \$ | 4.00       | \$        | 4,480.00   |  | \$            | -  |
| 2.4   | Excavation, Cl 13, Rdwy + Borrow    | CY                                       | 43        | \$ | 16.00      | \$        | 688.00   |  | \$            | -  |
| 2.5   | Excav, Cl 10, Unstbl Mtrl, Core-Out | CY                                       | 350       | \$ | 16.00      | \$        | 5,600.00   |  | \$            | -  |
| 2.6   | Topsoil, Furn + Spread              | CY                                       | 100       | \$ | 42.00      | \$        | 4,200.00   |  | \$            | -  |
| 2.7   | Topsoil, Strip, Salvage + Spread    | CY                                       | 100       | \$ | 22.00      | \$        | 2,200.00   |  | \$            | -  |
| 2.8   | Modified Subbase                    | CY                                       | 178       | \$ | 45.00      | \$        | 8,010.00   | 64.2   | \$            | 2,887.00   |
| 2.9   | Rmvl of Pav't                       | SY                                       | 648       | \$ | 12.00      | \$        | 7,776.00   | 385.5  | \$            | 4,626.00   |
| 2.10  | Rmvl of Sidewalk                    | SY                                       | 4         | \$ | 12.00      | \$        | 48.00  |  | \$            | Part (1)   |
| 2.11  | Disconnect & Rmvl of Water Main     | LF                                       | 230       | \$ | 25.00      | \$        | 5,750.00   | 230  | \$            | 5,750.00   |
| 2.12  | Rmvl of Water Valve                 | Ea                                       | 7         | \$ | 750.00     | \$        | 5,250.00   | 1  | \$            | 750.00   |
| 2.13  | Rmv Storm SWR Pipe LE 36"           | LF                                       | 97        | \$ | 30.00      | \$        | 2,910.00   | 28   | \$            | 840.00   |
| 2.14  | Std/S-F PCC Pav't, Cl A Cl 3, 7"    | SY                                       | 254       | \$ | 100.00     | \$        | 25,400.00  |  | \$            | -  |
| 2.15  | Std/S-F PCC Pav't, Cl A Cl 3, 10"   | SY                                       | 394       | \$ | 105.00     | \$        | 41,370.00  | 200  | \$            | 21,000.00  |
| 2.16  | St SWR G-Main, Trnch, CMP ,15"      | LF                                       | 88        | \$ | 58.00      | \$        | 5,104.00   |  | \$            | -  |
| 2.17  | St SWR G-Main, Trnch, CMP, 21"      | LF                                       | 8         | \$ | 130.00     | \$        | 1,040.00   |  | \$            |  |
| 2.18  | Connect to Existing Storm           | Ea                                       | 1         | \$ | 1,200.00   | \$        | 1,200.00   |  | \$            |  |
| 2.19  | Driveway, PCC, 6"                   | SY                                       | 41        | \$ | 100.00     | \$        | 4,100.00   |  | \$            | (CANADA COM  |
| 2.20  | Sidewalk, PCC, 6"                   | SY                                       | 4         | \$ | 120.00     | \$        | 480.00   |  | \$            | -  |
| 2.21  | WM, Bored, Certalok, 6"             | LF                                       | 2,056     | \$ | 60.00      | \$        | 123,360.00   | 1,020  | \$            | 61,200.00  |
| 2.22  | WM, Trenched, DR-18 C900, 6"        | LF                                       | 20        | \$ | 40.00      | \$        | 800.00   | ***************************************      | \$            |  |
| 2.23  | WM, Bored, DIP, 6", Nitrile Gaskets | LF                                       | 1,380     | \$ | 98.00      | \$        | 135,240.00   | 505  | \$            | 49,490.00  |
| 2.24  | WM, Trenched, DR-18 C900, 8"        | LF                                       | 73        | \$ | 55.00      | \$        | 4,015.00   | 222  | \$            | 12,210.00  |
| 2.25  | WM, Bored, DIP, 8", Nitrile Gaskets | LF                                       | 222       | \$ | 150.00     | \$        | 33,300.00  |  | \$            | -  |
| 2.26  | WM, Trenched, DR-18 C900, 12"       | LF                                       | 20        | \$ | 85.00      | \$        | 1,700.00   | 28   | \$            | 2,380.00   |
| 2.27  | WM, Trenched, DIP, 12", Nitrile Ga  | LF                                       | 6         | \$ | 350.00     | \$        | 2,100.00   | 8  | \$            | 2,800.00   |
| Botatoanannennen  | Trenched in Place Service           | Ea                                       | 25        | \$ | 1,500.00   | \$        | 4900000744044544445444444444444444444444   | 1  | \$            | 1,500.00   |
| 2.29  | Bored in-Place Service              | Ea                                       | 38        | \$ | 1,900.00   | oğunun    | 72,200.00  |  | \$            | _  |
| 2.30  | Valve, Gate, 6"                     | Ea                                       | 14        | \$ | 2,100.00   | \$        | ***************************************  | 2  | \$            | 4,200.00   |
| 2.31  | Valve, Gate, 8"                     | Ea                                       | 2         | \$ | 2,800.00   | \$        |  | 1  | \$            | 2,800.00   |
| **************  | Valve, Gate, 12"                    | Ea                                       | 2         | \$ | 4,700.00   | dimen     | \$0000000000000000000000000000000000000  | 1  | \$            | 4,700.00   |
| Everanse same and   | Flushing Device (Blowoff), 6"       | Ea                                       | 4         | \$ | 1,750.00   | · Promos  |  |  | \$            |  |
|   | Fire Hydrant Assembly, WM-201       | Ea                                       | 4         | \$ | 7,000.00   | oforesee  |  | 1  | \$            | 7,000.00   |
| -   | Construction Survey                 | LS                                       | 1         | \$ | 18,000.00  | -         |  | 0.5  | \$            | 9,000.00   |
| \$400000000000000000  | Traffic Control                     | LS                                       | 1         | \$ | 4,700.00   | 5         | THE STATE OF THE S | 0.74   | \$            | 3,500.00   |

|      | Description                  | Unit | Estimated<br>Quantity | Unit Price      | ı  | Extended Price | Quantity<br>Completed | Valu | ue Completed |
|------|------------------------------|------|-----------------------|-----------------|----|----------------|-----------------------|------|--------------|
| 2.37 | Mobilization                 | LS   | 1                     | \$ 55,000.00    | \$ | 55,000.00      | 0.25                  | \$   | 13,750.00    |
| 2.38 | Turf Reinforcement Mat (TRM) | Sq   | 50                    | \$ 90.00        | \$ | 4,500.00       |                       | \$   | -            |
| 2.39 | Seed + Fertilize (Urban)     | LS   | 1                     | \$ 17,500.00    | \$ | 17,500.00      |                       | \$   | _            |
| 2.40 | Saw Cutting Dust Control     | LS   | 1                     | \$ 3,000.00     | \$ | 3,000.00       | 0.5                   | \$   | 1,500.00     |
| 2.41 | Vibration Monitoring         | LS   | 1                     | \$ 95,000.00    | \$ | 95,000.00      | 0.5                   | \$   | 47,500.00    |
|      |                              |      |                       | Contract Price: | \$ | 840,277.00     |                       | \$   | 259,383.00   |

| MATERIALS                                    | STORED SUMMARY | ************************ |            | 900-10000000000000000000000000000000000  |   |
|--|----------------|--------------------------|------------|--|---|
| Description                                  | # of Units     | ι                        | Jnit Price | <b>Extended Cost</b>   |   |
| 2.21 WM, Bored, Certalok, 6"                 | 0              | \$                       | 40.00      | 00000000000000000000000000000000000000   | *************************************** |
| 2.23 WM, Bored, DIP, 6", Nitrile Gaskets     | 0              | \$                       | 98.00      |  |   |
| 2.24 WM, Trenched, DR-18 C900, 8"            | 0              | \$                       | 55.00      | ***************************************  |   |
| 2.25 WM, Bored, DIP, 8", Nitrile Gaskets     | 69             | \$                       | 150.00     | \$   | 10,349.35                               |
| 2.26 WM, Trenched, DR-18 C900, 12"           | 0              | \$                       | 85.00      |  |   |
| 2.27 WM, Trenched, DIP, 12", Nitrile Gaskets | 0              | \$                       | 350.00     | LEVELONG DES SERVICES |   |
| 2.30 Valve, Gate, 6"                         | 4              | \$                       | 2,100.00   | \$   | 8,511.66                                |
| 2.31 Valve, Gate, 8"                         | 0              | \$                       | 2,800.00   | COCE900004AN-99090C-9000CU   |   |
| 2.32 Valve, Gate, 12"                        | 0              | \$                       | 4,700.00   | 90000000000000000000000000000000000000   |   |
|  |                |                          | Total      | Ś  | 18.861.03                               |

V&K Job No. 368302 2 of 3

|  | SUMMARY  |                         |                 |
|--|--|-------------------------|-----------------|
|  |  | Total Approved          | Total Completed |
|  | Contract Price   | \$ 840,277.00           | \$ 259,383.00   |
| Approved Change Order (list each                   | Change Order No. 1   | \$ 18,500.00            |                 |
|  |  |                         |                 |
|  | Revised Contract Price   | \$ 858,777.00           | \$ 259,383.00   |
|  | ония больших одности в постоя  | Stored                  | \$ 18,861.01    |
|  |  | Total Earned            | \$ 278,244.01   |
|  |  | Retainage (5%)          | \$ 13,912.20    |
|  |  | Earned Less Retainage   | \$ 264,331.81   |
| Total Previously Approved (list each               | Pay Estimate No. 1   | \$ 151,804.97           |                 |
|  | 370-00-17-0-37-0-19-0-19-0-19-0-19-0-19-0-19-0-19-0-1  |                         |                 |
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|  | National Annual Annual States (and the part of the Annual  |                         |                 |
| ESPANDATION AND AND AND AND AND AND AND AND AND AN | Tota   | al Previously Approved  | \$ 151,804.97   |
| Percent Complete 30%                               |  | ount Due This Request   |                 |
| he amount\$112,526.84 is recommended for a         | pproval for payment in accorda   | nce with the terms of t | the contract.   |
| repared By: Recomme                                | nded By:   | Approved By:            |                 |
| lidwest Underground Contractors, Inc. Veenstra     | & Kimm, Inc.   | West Branch, Iowa       | <i>A</i> 0 -    |
| Signature: Signature                               | e: <u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</u>  | Signature:              | 2 Laugh         |
| Name: Justin Lopata Name                           | e: Eric Gould  | Name: BOGE              | 2 LAUGHLI       |
| Title: President Title                             | e: Engineer  | Title: MA               | YOR             |
| Date: 6/03/2024 Date                               | e:May 31, 2024   | Date:                   | -17-24          |
|  |  |                         |                 |