RESOLUTION 2024-89

RESOLUTION APPROVING PAY ESTIMATE NUMBER 3 IN THE AMOUNT OF \$82,852.75 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 and 2 in the amount of \$264,331.81 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 3 in the amount of \$82,852.75 to Midwest Underground Contractors, Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that Pay Estimate Number 3 in the amount of \$82,852.75 to Midwest Underground Contractors, Inc. is approved.

Passed and approved this 5th day of August, 2024.

Roger Laughlin, Mayo

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.

3

PHASE 2 EAST SIDE WATER MAIN REPLACEMENT WEST BRANCH, IOWA

Midwest Underground Contractors, Inc.

Contract Amount

\$840,277.00

3000 Highway 151 E Walford, IA 52351

June 27, 2024

Contract Date

February 20, 2024

Pay Period

June 1, 2024 - June 27, 2024

BID ITEMS										
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Description	Unit	Estimated Quantity		Unit Price		Extended Price	Quantity Completed	V	/alue Completed
2.1	Clear + Grubb	Unit	448	\$	22.00	\$			\$	-
2.2	Special Back Fill Material	CY	350	\$	50.00	\$	**************************************		\$	_
2.3	Subgrd Stbl Mtrl, PlymGrid TX-160	SY	1,120	\$	4.00	\$			\$	
2.4	Excavation, Cl 13, Rdwy + Borrow	CY	43	\$	16.00	\$			\$	-
2.5	Excav, Cl 10, Unstbl Mtrl, Core-Out	CY	350	\$	16.00	\$			\$	-
2.6	Topsoil, Furn + Spread	CY	100	\$	42.00	\$		20	\$	840.00
2.7	Topsoil, Strip, Salvage + Spread	CY	100	\$	22.00	\$	MATERIAL PROPERTY OF THE PROPE		\$	_
2.8	Modified Subbase	CY	178	\$	45.00	\$	***************************************	62.4	\$	2,887.00
2.9	Rmvl of Pav't	SY	648	\$	12.00	\$	***************************************	418.14	\$	5,017.68
2.10	Rmvl of Sidewalk	SY	4	\$	12.00	\$	**************************************		\$	-
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	3	\$	2,250.00
2.13	Rmv Storm SWR Pipe LE 36"	LF	97	\$	30.00	groom	***************************************	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	\$		304	\$	31,920.00
2.16	St SWR G-Main, Trnch, CMP ,15"	LF	88	\$	58.00	\$	Western was a service of the service	***************************************	\$	
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		\$	-
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	1,660	\$	99,600.00
2.22	WM, Trenched, DR-18 C900, 6"	LF	20	\$	40.00	\$	800.00	20	\$	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	227.88	\$	12,533.40
2.25	WM, Bored, DIP, 8", Nitrile Gaskets	LF	222	\$	150.00	\$	33,300.00	\$1000000000000000000000000000000000000	\$	
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
2.28	Trenched in Place Service	Ea	25	\$	1,500.00	\$	37,500.00	2	\$	3,000.00
2.29	Bored in-Place Service	Ea	38	\$	1,900.00	\$	72,200.00		\$	-
2.30	Valve, Gate, 6"	Ea	14	\$	2,100.00	\$	29,400.00	10	\$	21,000.00
2.31	Valve, Gate, 8"	Ea	2	\$	2,800.00	\$		1	\$	2,800.00
2.32	Valve, Gate, 12"	Ea	2	\$	4,700.00	\$	9,400.00	1	\$	4,700.00
2.33	Flushing Device (Blowoff), 6"	Ea	4	\$	1,750.00	form	***************************************	2	\$	3,500.00
2.34	Fire Hydrant Assembly, WM-201	Ea	4	\$	7,000.00	ş		2	\$	14,000.00
2.35	Construction Survey	LS	1	\$	18,000.00	\$	18,000.00	0.5	\$	9,000.00
2.36	Traffic Control	LS	1	\$	4,700.00	\$	4,700.00	0.74	\$	3,500.00

	Description	Unit	Estimated Quantity		Jnit Price	1	Extended Price	Quantity Completed	Val	ue Completed
2.37	Mobilization	LS	1	\$	55,000.00	\$	55,000.00	0.5	\$	27,500.00
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
				Co	ntract Price:	\$	840,277.00		\$	355,108.08

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	Description	# of Units	L	Unit Price		Extended Cost	
2.21	WM, Bored, Certalok, 6"	0	\$	40.00	***************************************		
2.23	WM, Bored, DIP, 6", Nitrile Gaskets	0	\$	98.00			
2.24	WM, Trenched, DR-18 C900, 8"	0	\$	55.00	Described to the constant of		
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		a contraction de la mainte de la contraction de	
2.27	WM, Trenched, DIP, 12", Nitrile Gaskets	0	\$	350.00			
2.30	Valve, Gate, 6"	0	\$	2,100.00		CCC #9CC CCCCC CCCCCCCCCCCCCCCCCCCCCCCC	
2.31	Valve, Gate, 8"	0	\$	2,800.00			
2.32	Valve, Gate, 12"	0	\$	4,700.00			
econtenentrosco.				Total	\$	10,349.35	

V&K Job No. 368302 2 of 3

	SUMMARY				
		Total Approved	Total Completed		
	Contract Price	\$ 840,277.00	\$ 355,108.08		
Approved Change Order (list each)	Change Order No. 1	\$ 18,500.00			
			Моницион поставления в постав		
	Revised Contract Price	\$ 858,777.00	\$ 355,108.08		
		Stored	\$ 10,349.35		
		Total Earned	\$ 365,457.43		
		Retainage (5%)	\$ 18,272.87		
	Total	Earned Less Retainage	\$ 347,184.56		
Total Previously Approved (list each)	Pay Estimate No. 1	\$ 151,804.97	Partni-ital		
-	Pay Estimate No. 2	\$ 112,526.84	Lucie Co		
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	Tota	al Previously Approved	\$ 264,331.81		
Percent Complete 41%	Amo	ount Due This Request	\$ 82,852.75		
The amount \$82,852.75 is recommended for app	roval for payment in accordar	nce with the terms of t	the contract.		
Prepared By: Recommende					
Midwest Underground Contractors, Inc. Veenstra & K	West Branch, Iowa				
Signature: Signature:		Signature:	Laugeli		
Name: Justin Lopata Name:	ne: Justin Lopata Name: Eric Gould Name: Roge				
Title: President Title:	Engineer	Title: May	jor		