

RESOLUTION 2024-101

RESOLUTION APPROVING PAY ESTIMATE NUMBER 5 IN THE AMOUNT OF \$114,796.72 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

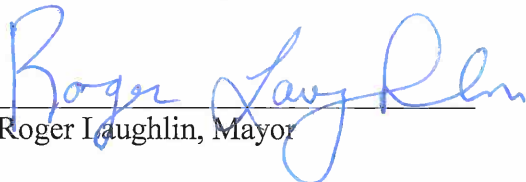
WHEREAS, Midwest Underground Contractors, Inc. has declared that said Project has started and work has been rendered in accordance with drawings and specifications on the Project and based on observations by project managers of Veenstra & Kimm who are contracted with the City of West Branch to oversee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

WHEREAS, the City Council of West Branch, previously approved Pay Estimate Number 1 through 4 in the amount of \$425,863.56 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 5 in the amount of \$114,796.72 to Midwest Underground Contractors, Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that Pay Estimate Number 5 in the amount of \$114,796.72 to Midwest Underground Contractors, Inc. is approved.

Passed and approved this 16th day of September, 2024.

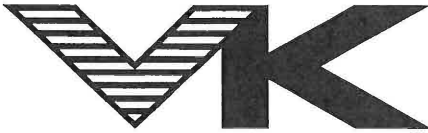


Roger Laughlin, Mayor

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

September 6, 2024

PAY ESTIMATE NO. 5
PHASE 2 EAST SIDE WATER MAIN REPLACEMENT
WEST BRANCH, IOWA

Midwest Underground Contractors, Inc.
3000 Highway 151 E
Walford, IA 52351

Contract Amount \$840,277.00
Contract Date February 20, 2024
Pay Period Aug 8, 2024 - Sept 6, 2024

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value 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	40	\$ 1,680.00
2.7	Topsoil, Strip, Salvage + Spread	CY	100	\$ 22.00	\$ 2,200.00		\$ -
2.8	Modified Subbase	CY	178	\$ 45.00	\$ 8,010.00	62.4	\$ 2,887.00
2.9	Rmvl of Pav't	SY	648	\$ 12.00	\$ 7,776.00	418.14	\$ 5,017.68
2.10	Rmvl of Sidewalk	SY	4	\$ 12.00	\$ 48.00	2	\$ 24.00
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	6	\$ 4,500.00
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	51.78	\$ 5,178.00
2.15	Std/S-F PCC Pav't, Cl A Cl 3, 10"	SY	394	\$ 105.00	\$ 41,370.00	408	\$ 42,840.00
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		\$ -
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	1,962	\$ 117,720.00
2.22	WM, Trenched, DR-18 C900, 6"	LF	20	\$ 40.00	\$ 800.00	99	\$ 3,960.00
2.23	WM, Bored, DIP, 6", Nitrile Gaskets	LF	1,380	\$ 98.00	\$ 135,240.00	991	\$ 97,118.00
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		\$ -
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	11	\$ 16,500.00
2.29	Bored in-Place Service	Ea	38	\$ 1,900.00	\$ 72,200.00	14	\$ 26,600.00
2.30	Valve, Gate, 6"	Ea	14	\$ 2,100.00	\$ 29,400.00	12	\$ 25,200.00
2.31	Valve, Gate, 8"	Ea	2	\$ 2,800.00	\$ 5,600.00	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	\$ 7,000.00	3	\$ 5,250.00
2.34	Fire Hydrant Assembly, WM-201	Ea	4	\$ 7,000.00	\$ 28,000.00	4	\$ 28,000.00
2.35	Construction Survey	LS	1	\$ 18,000.00	\$ 18,000.00	0.75	\$ 13,500.00
2.36	Traffic Control	LS	1	\$ 4,700.00	\$ 4,700.00	0.75	\$ 3,500.00

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
2.37	Mobilization	LS	1	\$ 55,000.00	\$ 55,000.00	0.75	\$ 41,250.00
2.38	Turf Reinforcement Mat (TRM)	Sq	50	\$ 90.00	\$ 4,500.00	10.7	\$ 963.00
2.39	Seed + Fertilize (Urban)	LS	1	\$ 17,500.00	\$ 17,500.00	0.25	\$ 4,375.00
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	0.75	\$ 71,250.00
Contract Price:					\$ 840,277.00		\$ 550,616.08

MATERIALS STORED SUMMARY				
	Description	# of Units	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	
2.25	WM, Bored, DIP, 8", Nitrile Gaskets	0	\$ 150.00	
2.26	WM, Trenched, DR-18 C900, 12"	0	\$ 85.00	
2.27	WM, Trenched, DIP, 12", Nitrile Gaskets	0	\$ 350.00	
2.30	Valve, Gate, 6"	0	\$ 2,100.00	
2.31	Valve, Gate, 8"	0	\$ 2,800.00	
2.32	Valve, Gate, 12"	0	\$ 4,700.00	
Total				\$ -

SUMMARY

		Total Approved	Total Completed
Contract Price		\$ 840,277.00	\$ 550,616.08
Approved Change Order (list each)	Change Order No. 1	\$ 18,500.00	\$ 18,500.00
	Revised Contract Price	\$ 858,777.00	\$ 569,116.08

Stored \$ -
 Total Earned \$ 569,116.08
 Retainage (5%) \$ 28,455.80
 Total Earned Less Retainage \$ 540,660.28

Total Previously Approved (list each)			
	Pay Estimate No. 1	\$ 151,804.97	
	Pay Estimate No. 2	\$ 112,526.84	
	Pay Estimate No. 3	\$ 82,852.75	
	Pay Estimate No. 4	\$ 78,679.00	

Total Previously Approved \$ 425,863.56
Amount Due This Request \$ 114,796.72


Percent Complete 66%


The amount \$114,796.72 is recommended for approval for payment in accordance with the terms of the contract.

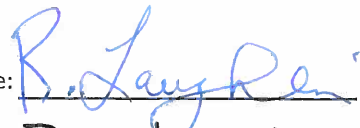
Prepared By:
Midwest Underground Contractors, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
West Branch, Iowa

Signature: 
 Name: Justin Lopata
 Title: President
 Date: September 9, 2024

Signature: 
 Name: Eric Gould
 Title: Engineer
 Date: September 6, 2024

Signature: 
 Name: Roger Laughlin
 Title: Mayor
 Date: 9-10-24