

**RESOLUTION 2025-123**

**RESOLUTION APPROVING PAY ESTIMATE NUMBER 1 IN THE AMOUNT OF  
\$124,909.08 TO PETERSON CONTRACTORS, INC. FOR THE 2025 CHANNEL  
WIDENING FLOOD IMPROVEMENTS PROJECT**

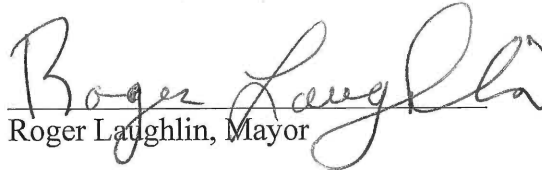
**WHEREAS**, Peterson Contractors, Inc. of Reinbeck, Iowa was awarded the construction contract for the 2025 Channel Widening Flood Improvement Project (the "Project") by the West Branch City Council through the passage of Resolution 2025-87 on August 4, 2025 in the amount of \$1,110,692.64; and

**WHEREAS**, Peterson 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

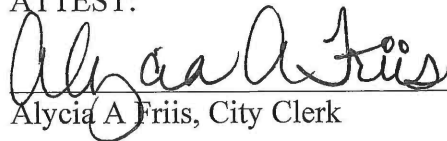
**WHEREAS**, it is now necessary for the City Council to accept Pay Estimate Number 1 in the amount of \$124,909.08 to Peterson Contractors, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the West Branch, Iowa, that Pay Estimate Number 1 in the amount of \$124,909.08 to Peterson Contractors, Inc. is approved.

**PASSED AND APPROVED this 17<sup>th</sup> day of November, 2025.**

  
Roger Laughlin, Mayor

ATTEST:

  
Alycia A. Friis, City Clerk



J25 379

**VEENSTRA & KIMM INC.**  
2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

November 6, 2025

Peterson Contractors, Inc.  
104 Blackhawk Street  
Reinbeck, IA 50669

**PAY ESTIMATE NO. 1**  
**CHANNEL WIDENING FLOOD IMPROVEMENTS**  
**WEST BRANCH, IOWA**

Contract Amount \$1,110,692.00  
Contract Date August 4, 2025  
Pay Period Sept. 26, 2025 - Nov. 6, 2025

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Clearing & Grubbing	LS	1	\$ 54,000.00	\$ 54,000.00	0.44	\$ 23,500.00
1.2	Excavation, CI 10, Channel	CY	37984	\$ 3.00	\$ 113,952.00	4,520	\$ 13,560.00
1.3	Excavation, CI 10, Waste	CY	24,744	\$ 8.00	\$ 197,952.00	2,520	\$ 20,160.00
1.4	Excavation, CI 13, Waste	CY	2,500	\$ 17.50	\$ 43,750.00		\$ -
1.5	Topsoil, Strip, Salvage+Spread	CY	4580	\$ 7.25	\$ 33,205.00	1,650	\$ 11,962.50
1.6	Rmvl of Exist Struct Bridge	Ea.	1	\$ 23,000.00	\$ 23,000.00		\$ -
1.7	Rmvl of Exist Struct	Ea.	1	\$ 1,500.00	\$ 1,500.00		\$ -
1.8	Rmv Pipe LE 36"	LF	256	\$ 25.00	\$ 6,400.00		\$ -
1.9	Connect to Exist San Sewer Pipe	Ea.	3	\$ 5,750.00	\$ 17,250.00		\$ -
1.10	Manhole, San SWR, SW-301, 48"	Ea.	2	\$ 8,500.00	\$ 17,000.00		\$ -
1.11	Manhole, San SWR, SW-301, 72"	Ea.	1	\$ 15,500.00	\$ 15,500.00		\$ -
1.12	Manhole Adjustment, Major	Ea.	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
1.13	San SWR GMain, DIP CI 52, Trnch, 8"	LF	61	\$ 350.00	\$ 21,350.00		\$ -
1.14	San SWR GMain, DIP CI 52, Trnch, 16"	LF	119	\$ 425.00	\$ 50,575.00		\$ -
1.15	San SWR GMain, DIP CI 52, Trnch, 18"	LF	63	\$ 500.00	\$ 31,500.00		\$ -
1.16	Intake, SW-511	Ea.	2	\$ 4,800.00	\$ 9,600.00	1	\$ 4,800.00
1.17	St SWR G-Main, Trnch, RCP (Class III) 18"	LF	425	\$ 82.00	\$ 34,850.00	328	\$ 26,896.00
1.18	St SWR G-Main, Trnch, RCP (Class III) 24"	LF	30	\$ 150.00	\$ 4,500.00		\$ -
1.19	Apron, Concrete, 18" Dia.	Ea.	2	\$ 2,600.00	\$ 5,200.00	3	\$ 7,800.00
1.20	Utility Conc Encasement	Ea.	3	\$ 20,000.00	\$ 60,000.00		\$ -
1.21	Toe Wood	LF	536	\$ 55.00	\$ 29,480.00		\$ -
1.22	Rock Riffles (Shot Rock)	Ton	1796	\$ 54.50	\$ 97,882.00	145.5	\$ 7,929.75
1.23	J-Hook	Ea.	1	\$ 13,000.00	\$ 13,000.00		\$ -
1.24	Stone Toe Protection, Shot Rock	Ton	85	\$ 70.00	\$ 5,950.00		\$ -
1.25	Rock Erosion Control (REC), Rev Stone CI E	Ton	113	\$ 56.00	\$ 6,328.00		\$ -
1.26	Floodplain Native Seed	Acres	3.5	\$ 935.00	\$ 3,272.50		\$ -
1.27	Sudas Type 1	Acres	1.3	\$ 1,200.00	\$ 1,560.00		\$ -
1.28	Upland Slope Native Seed	Acres	1.9	\$ 1,000.00	\$ 1,900.00		\$ -
1.29	Wetland Grass Seeding (Install Only)	Acre	0.19	\$ 1,000.00	\$ 190.00		\$ -
1.30	Floating Silt Curtain	Ea.	3	\$ 1,200.00	\$ 3,600.00	1	\$ 1,200.00
1.31	Silt Fence	LF	7253	\$ 1.50	\$ 10,879.50	1,976	\$ 2,964.00
1.32	Rolled Erosion Control Mat	Sq	555	\$ 24.00	\$ 13,320.00		\$ -
1.33	12" Line Stop	Ea.	2	\$ 20,000.00	\$ 40,000.00		\$ -
1.34	12" DIP Water Main	LF	144	\$ 180.00	\$ 25,920.00		\$ -
1.35	12" 45° Bends (DIP)	Ea.	4	\$ 1,100.00	\$ 4,400.00		\$ -
1.36	Plant Trees	Ea.	25	\$ 500.00	\$ 12,500.00		\$ -
1.37	Macadam Stone 9"	CY	302	\$ 45.00	\$ 13,590.00		\$ -
1.38	Choke Stone 6"	CY	269	\$ 44.00	\$ 11,836.00		\$ -
1.39	Seeding Maintenance Agreement	LS	1	\$ 4,000.00	\$ 4,000.00		\$ -
1.40	PPP & Erosion Control	LS	1	\$ 6,000.00	\$ 6,000.00		\$ -
1.41	Mobilization	LS	1	\$ 48,000.00	\$ 48,000.00	0.10	\$ 5,000.00
1.42	Construction Survey	LS	1	\$ 14,000.00	\$ 14,000.00	0.07	\$ 1,000.00
<b>Contract Price:</b>					<b>\$ 1,110,692.00</b>		<b>\$ 128,772.25</b>

SUMMARY		Total Approved	Total Completed
Contract Price		\$ 1,110,692.00	\$ 128,772.25
Approved Change Order (list each)			
	Revised Contract Price	\$ 1,110,692.00	\$ 128,772.25

Total Earned \$ 128,772.25

Retainage (3%) \$ 3,863.17

Total Earned Less Retainage \$ 124,909.08

Total Previously Approved (list each)			

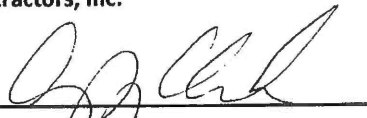
Total Previously Approved \$ -

Percent Complete 12%


Amount Due This Request \$ 124,909.08

The amount \$124,909.08 is recommended for approval for payment in accordance with the terms of the contract.


Prepared By:  
Peterson Contractors, Inc.

Signature:   
Name: Amy Clark  
Title: Project Accountant  
Date: 11-6-25

Recommended By:  
Veenstra & Kimm, Inc.

Signature:   
Name: Eric Gould  
Title: Engineer  
Date: November 6, 2025

Approved By:  
West Branch, Iowa

Signature:   
Name: Roger Laughlin  
Title: Mayor  
Date: 11-17-2025