

**RESOLUTION 2026-34**

**RESOLUTION APPROVING PAY ESTIMATE NUMBER 3 IN THE AMOUNT OF \$341,878.81 TO PETERSON CONTRACTORS, INC. FOR THE 2025 CHANNEL WIDENING FLOOD IMPROVEMENTS PROJECT**

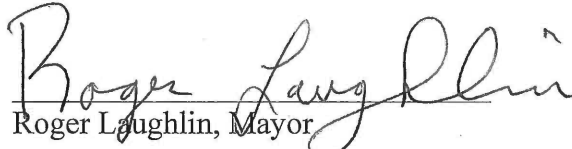
**WHEREAS**, Peterson Contractors, Inc. of Reinbeck, Iowa was awarded the construction contract for the 2025 Channel Widening Flood Improvement Project (the "Project") by the West Branch City Council through the passage of Resolution 2025-87 on August 4, 2025 in the amount of \$1,110,692.64; and

**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 3 in the amount of \$341,878.81 to Peterson 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 \$341,878.81 to Peterson Contractors, Inc. is approved.

**PASSED AND APPROVED this 20<sup>th</sup> day of April, 2026.**

  
Roger Laughlin, Mayor

ATTEST:

  
Alycia A. Friis, City Clerk



A Kleinfelder Company

J25379

**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

April 3, 2026

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

**PAY ESTIMATE NO. 3**  
**CHANNEL WIDENING FLOOD IMPROVEMENTS**  
**WEST BRANCH, IOWA**

Contract Amount \$1,110,692.00  
Contract Date August 4, 2025  
Pay Period Dec. 3, 2025 - April 3, 2026

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	50%	\$ 27,000.00	
1.2	Excavation, CI 10, Channel	CY	37,984	\$ 3.00	\$ 113,952.00	33,550	\$ 100,650.00	
1.3	Excavation, CI 10, Waste	CY	24,744	\$ 8.00	\$ 197,952.00	25,094	\$ 200,752.00	
1.4	Excavation, CI 13, Waste	CY	2,500	\$ 17.50	\$ 43,750.00	2,400	\$ 42,000.00	
1.5	Topsoil, Strip, Salvage+Spread	CY	4,580	\$ 7.25	\$ 33,205.00	3,000	\$ 21,750.00	
1.6	Rmvl of Exist Struct Bridge	Ea.	1	\$ 23,000.00	\$ 23,000.00	1	\$ 23,000.00	
1.7	Rmvl of Exist Struct	Ea.	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	
1.8	Rmv Pipe LE 36"	LF	256	\$ 25.00	\$ 6,400.00	256	\$ 6,400.00	
1.9	Connect to Exist San Sewer Pipe	Ea.	3	\$ 5,750.00	\$ 17,250.00	3	\$ 17,250.00	
1.10	Manhole, San SWR, SW-301, 48"	Ea.	2	\$ 8,500.00	\$ 17,000.00	2	\$ 17,000.00	
1.11	Manhole, San SWR, SW-301, 72"	Ea.	1	\$ 15,500.00	\$ 15,500.00	1	\$ 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	61	\$ 21,350.00	
1.14	San SWR GMain, DIP CI 52, Trnch, 16"	LF	119	\$ 425.00	\$ 50,575.00	119	\$ 50,575.00	
1.15	San SWR GMain, DIP CI 52, Trnch, 18"	LF	63	\$ 500.00	\$ 31,500.00	63	\$ 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	30	\$ 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	2	\$ 40,000.00	
1.21	Toe Wood	LF	536	\$ 55.00	\$ 29,480.00	536	\$ 29,480.00	
1.22	Rock Riffles (Shot Rock)	Ton	1,796	\$ 54.50	\$ 97,882.00	1,457.54	\$ 79,435.93	
1.23	J-Hook	Ea.	1	\$ 13,000.00	\$ 13,000.00	1	\$ 13,000.00	
1.24	Stone Toe Protection, Shot Rock	Ton	85	\$ 70.00	\$ 5,950.00	85	\$ 5,950.00	
1.25	Rock Erosion Control (REC), Rev Stone CI E	Ton	113	\$ 56.00	\$ 6,328.00	113	\$ 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	3	\$ 3,600.00	
1.31	Silt Fence	LF	7,253	\$ 1.50	\$ 10,879.50	2,626	\$ 3,939.00	
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	5.92	\$ 266.40	
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	50%	\$ 3,000.00	
1.41	Mobilization	LS	1	\$ 48,000.00	\$ 48,000.00	10%	\$ 5,000.00	
1.42	Construction Survey	LS	1	\$ 14,000.00	\$ 14,000.00	25%	\$ 3,500.00	
					<b>Contract Price:</b>	<b>\$ 1,110,692.00</b>		<b>\$ 815,722.33</b>

SUMMARY		Total Approved	Total Completed
	Contract Price	\$ 1,110,692.00	\$ 815,722.33
Approved Change Order (list each)			
	Revised Contract Price	\$ 1,110,692.00	\$ 815,722.33

Total Earned \$ 815,722.33  
 Retainage (3%) \$ 24,471.67  
 Total Earned Less Retainage \$ 791,250.66


Total Previously Approved (list each)			
	Pay Estimate No. 1	\$ 124,909.08	
	Pay Estimate No. 2	\$ 324,462.77	

Total Previously Approved \$ 449,371.85  
 Amount Due This Request \$ 341,878.81


Percent Complete 73%

The amount \$341,878.81 is recommended for approval for payment in accordance with the terms of the contract.


Prepared By:  
 Peterson Contractors, Inc.

Signature:   
 Name: Amy L. Clark  
 Title: Project Accountant  
 Date: 4-3-26

Recommended By:  
 Veenstra & Kimm, Inc.

Signature:   
 Name: Eric Gould  
 Title: Engineer  
 Date: April 3, 2026

Approved By:  
 West Branch, Iowa

Signature:   
 Name: ROGER LAUGHLIN  
 Title: MAYOR  
 Date: 4-20-26