

RESOLUTION 2026-74

RESOLUTION APPROVING PAY ESTIMATE NUMBER 1 IN THE AMOUNT OF \$201,282.04 TO TRIPLE B CONSTRUCTION CORP FOR THE W MAIN STREET OVERLAY PROJECT.

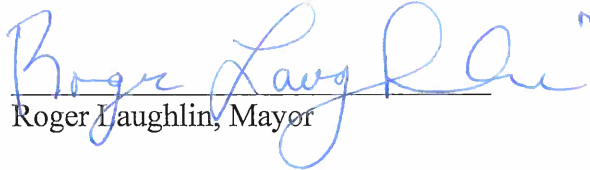
WHEREAS, Triple B Construction Corp. of Wilton, Iowa was awarded the construction contract for the W Main Street Overlay Project (the "Project") by the West Branch City Council through the passage of Resolution 2026-45 on May 4, 2026 in the amount of \$742,540.50; and

WHEREAS, Triple B Construction Corp. 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 \$201,282.04 to Triple B Construction Corp.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that Pay Estimate Number 1 in the amount of \$201,282.04 to Triple B Construction Corp. is approved.

PASSED AND APPROVED this 20th day of July, 2026.


Roger Laughlin, Mayor

ATTEST:


Alycia A. Friis, City Clerk



VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000
www.v-k.net

July 13, 2026

PAY ESTIMATE NO. 1
WEST MAIN STREET OVERLAY
WEST BRANCH, IOWA

Triple B Construction
710 Ayres Progress Drive
Wilton, IA 52778

Contract Amount \$742,540.50
Contract Date April 1, 2025
Pay Period June 2, 2026 - July 13, 2026

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Topsoil, Strip, Salvage & Spread	CY	651	\$ 16.00	\$ 10,416.00	0	\$ -
1.2	Topsoil, Furn+Spread	CY	325	\$ 42.00	\$ 13,650.00		\$ -
1.3	Excav, Class 10, Roadway & Borrow	CY	1,608	\$ 25.00	\$ 40,200.00	800	\$ 20,000.00
1.4	Excavation, Class 10, Waste	CY	697	\$ 21.00	\$ 14,637.00	350	\$ 7,350.00
1.5	Excavation, Class 13, Waste	CY	884	\$ 15.00	\$ 13,260.00	450	\$ 6,750.00
1.6	Excav, Class 13, Stockpile & Spread	CY	48	\$ 35.00	\$ 1,680.00	15	\$ 525.00
1.7	Sidewalk Removal	SY	27	\$ 10.00	\$ 270.00	16	\$ 160.00
1.8	Driveway Removal	SY	192	\$ 20.00	\$ 3,840.00	71	\$ 1,420.00
1.9	Pavement Removal	SY	39	\$ 50.00	\$ 1,950.00	32	\$ 1,600.00
1.10	Pipe Removal	LF	141	\$ 15.00	\$ 2,115.00	57	\$ 855.00
1.11	Remove and Reinstall Traffic Signs	Ea.	7	\$ 320.00	\$ 2,240.00		\$ -
1.12	Pav't Scarification	SY	8,141	\$ 4.00	\$ 32,564.00	7860	\$ 31,440.00
1.13	Subbase, Modified, 6"	CY	425	\$ 80.00	\$ 34,000.00	238.5	\$ 19,080.00
1.14	Erosion Stone	Ton	30	\$ 60.00	\$ 1,800.00	14.4	\$ 864.00
1.15	St SWR, Trenched, RCP CI III, 15"	LF	164	\$ 85.00	\$ 13,940.00		\$ -
1.16	St SWR, Trenched, RCP CI III, 18"	LF	196	\$ 88.00	\$ 17,248.00	196	\$ 17,248.00
1.17	St SWR, Trench, Gasket C443, 18"	LF	110	\$ 92.00	\$ 10,120.00	32	\$ 2,944.00
1.18	Storm Sewer, Trenched, RACP, 36"	LF	173	\$ 215.00	\$ 37,195.00		\$ -
1.19	Storm Sewer, Trenched, CMP, 24"	LF	56	\$ 140.00	\$ 7,840.00	60	\$ 8,400.00
1.20	Apron, RACP, 36"	Ea.	1	\$ 7,000.00	\$ 7,000.00		\$ -
1.21	Apron, CMP, 24"	Ea.	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,400.00
1.22	Intake, SW-512	Ea.	4	\$ 2,200.00	\$ 8,800.00	1	\$ 2,200.00
1.23	Intake Adjustment, Top Only	Ea.	1	\$ 1,000.00	\$ 1,000.00		\$ -
1.24	Manhole Adjustment, Minor	Ea.	2	\$ 1,500.00	\$ 3,000.00		\$ -
1.25	Manhole Adjustment, Major	Ea.	1	\$ 3,000.00	\$ 3,000.00		\$ -
1.26	Modify Intake for Connection	Ea.	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
1.27	HMA ST, 1/2" Base Mix, Pg-58-28S	Ton	534	\$ 134.00	\$ 71,556.00		\$ -
1.28	HMA ST, 3/8" Intermed Mix, Pg-58-28S	Ton	861	\$ 134.00	\$ 115,374.00		\$ -
1.29	HMA ST, 3/8" Surf Mix, No Friq Pg-58-28	Ton	916	\$ 134.00	\$ 122,744.00		\$ -
1.30	Sidewalk, PCC, 6", C4 Mix	SY	15	\$ 102.00	\$ 1,530.00		\$ -
1.31	Pavement, PCC, 7", C4 Mix	SY	144	\$ 155.00	\$ 22,320.00	126	\$ 19,530.00
1.32	Driveway, PCC 7", C4 Mix	SY	58	\$ 102.00	\$ 5,916.00		\$ -

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.33	Detectable Warning	SF	30	\$ 30.00	\$ 900.00		\$ -
1.34	Painted Pav't Markings, Solvent/Waterborne	Sta	120.3	\$ 65.00	\$ 7,819.50		\$ -
1.35	Hydra Seed, Fertiliz, Mulch, Type 1 Urban	Acre	1.21	\$ 6,050.00	\$ 7,320.50		\$ -
1.36	Turf Reinforce Mat, Type 2.C (RECP)	SY	3,597	\$ 1.50	\$ 5,395.50		\$ -
1.37	Silt Fence	LF	575	\$ 4.00	\$ 2,300.00	100	\$ 400.00
1.38	Asphalt Smoothness Testing	LS	1	\$ 3,500.00	\$ 3,500.00		\$ -
1.39	Traffic Control	LS	1	\$ 7,000.00	\$ 7,000.00	0.5	\$ 3,500.00
1.40	Construction Survey	LS	1	\$ 7,500.00	\$ 7,500.00	0.5	\$ 3,750.00
1.41	Mobilization	LS	1	\$ 70,000.00	\$ 70,000.00	0.5	\$ 35,000.00
1.42	Maintenance of Postal Service	LS	1	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00
1.43	SWPPP Preparation	LS	1	\$ 1,500.00	\$ 1,500.00	0	\$ -
1.44	SWPPP Management	LS	1	\$ 2,200.00	\$ 2,200.00	0	\$ -
Contract Price:					\$ 742,540.50		\$ 187,416.00

MATERIALS STORED SUMMARY			
	Description	# of Units	Extended Cost
Total			\$ -

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 742,540.50	\$ 187,416.00
Approved Change Order (list each)	Change Order No. 1	\$ 9,570.00	\$ 9,570.00
	Change Order No. 2	\$ 11,830.50	\$ 10,521.26
	Revised Contract Price	\$ 763,941.00	\$ 207,507.26

Stored

Total Earned \$ 207,507.26

Retainage (3%) \$ 6,225.22

Total Earned Less Retainage \$ 201,282.04

Total Previously Approved (list each)			

Total Previously Approved \$ -

Percent Complete 27%

Amount Due This Request \$ 201,282.04

The amount \$201,282.04 is recommended for approval for payment in accordance with the terms of the contract.

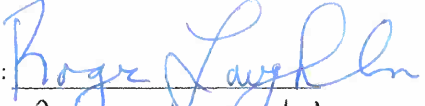
Prepared By:
Triple B Construction

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
West Branch, Iowa

Signature: 
Name: Brad Jipp
Title: President
Date: 7/13/26

Signature: 
Name: Eric Gould
Title: Engineer
Date: July 13, 2026

Signature: 
Name: Roger Laughlin
Title: Mayor
Date: July 20, 2026