

RESOLUTION NO. 1391

RESOLUTION APPROVING PARTIAL PAYMENT ESTIMATES NUMBERS ONE AND TWO (FINAL) IN THE AMOUNT OF \$102,498.40 TO L.L. PELLING COMPANY, INC. OF NORTH LIBERTY, IA AND ACCEPTING THE WEST BRANCH, IOWA PARKSIDE DRIVE IMPROVEMENTS PROJECT AS SUBSTANTIALLY COMPLETED.

WHEREAS, L.L. Pelling Company, Inc. of North Liberty, IA was awarded the construction contract for the West Branch, Iowa Parkside Drive Improvements Project (the "Project") by the West Branch City Council through the passage of Resolution 1297 on April 20, 2015 in the amount of \$94,205.03; and

WHEREAS, Veenstra & Kimm, Inc. had prepared and the City Council had previously approved a change order in the amount of \$2,302.50 through the passage of Resolution 1346 on June 29, 2015; and

WHEREAS, Veenstra & Kimm, Inc. has prepared and the City Council had previously approved a second change order in the amount of \$500.00 through the passage of Resolution 1357 on July 20, 2015; and

WHEREAS, material amounts of Driveway, PCC, 8", HMA (3m Esal) Base ½", HMA, Driveway, and painted pavement markings used on the project exceeded original estimates, bringing the final cost of the Project to \$102,498.40; and

WHEREAS, Veenstra & Kimm, Inc. has declared that said Project has now been completed in accordance with the drawings and specifications on the Project, based on observations during construction, certification by the material suppliers, testing performed, and an on-site review of the completed construction by Project Engineer Dave Schechinger, P.E.; and

WHEREAS, it is now necessary for the City Council to accept the aforementioned Project as substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that Partial Payment Estimates Numbers One and Two (final) in the amount of \$102,498.40 to L.L. Pelling Company, Inc. of North Liberty, IA are approved and the West Branch, Iowa Parkside Drive Improvements Project is accepted as substantially completed.

\* \* \* \* \*

Passed and approved this 19th day of October, 2015.

  
\_\_\_\_\_  
Roger Laughlin, Mayor

ATTEST:

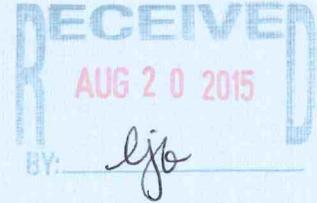
  
\_\_\_\_\_  
Matt Muckler, City Administrator/Clerk



**VEENSTRA & KIMM, INC.**

860 22nd Avenue - Suite 4 • Coralville, Iowa 52241-1565  
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

August 19, 2015



Matt Muckler  
City Administrator  
City of West Branch  
110 Poplar Street  
P.O. Box 218  
West Branch, IA 52358

WEST BRANCH, IOWA  
PARKSIDE DRIVE IMPROVEMENTS  
PARTIAL PAY ESTIMATE NO. 1

Enclosed is one copy of Partial Payment Estimate No. 1 for work completed from June 3, 2015 to July 30, 2015 under the contract between the City of West Branch and L.L. Pelling Company, Inc.

We have reviewed the estimate and recommend payment to L.L. Pelling Company, Inc. in the amount of \$69,145.30.

By separate cover we have forwarded three copies of Partial Payment Estimate No. 1 to L.L. Pelling Company, Inc. for signature and return to the City of West Branch.

Please sign all copies of the partial payment estimates forwarded to you by L.L. Pelling Company, Inc. in the spaces provided and return one signed copy to our office and one copy L.L. Pelling Company, Inc. with payment.

Should you have any questions or comments concerning the enclosed information, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.

Eric Gould  
EDG:mmc  
368160  
Enclosure



# VEENSTRA & KIMM, INC.

860 22nd Avenue, Suite 4 • Coralville, Iowa 52241-1565  
 319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

**PAY ESTIMATE NO. 1**  
**PARKSIDE DRIVE IMPROVEMENTS**  
**WEST BRANCH, IOWA**

August 19, 2015

L.L. Pelling Company, Inc.  
 1425 West Penn Street  
 North Liberty, IA 52317

Contract Amount \$94,205.53  
 Contract Date April 20, 2015  
 Pay Period June 3, 2015 - July 30, 2015

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Excavation, Cl 10, Rdwy + Borrow	CY	49	\$ 29.40	\$ 1,440.60	49	\$ 1,440.60
2	Excavation, Cl 13, Rdwy + Borrow	CY	164.4	\$ 28.70	\$ 4,718.28	164.4	\$ 4,718.28
3	Modified Subbase	CY	69	\$ 56.80	\$ 3,919.20	49	\$ 2,783.20
4	Paved Shld, PCC, 8"	SY	64	\$ 53.25	\$ 3,408.00		\$ -
5	Rmvl of Exist Struct	LS	xxxxx	xxxxx	\$ 85.00	100%	\$ 85.00
6	Driveway, PCC, 8"	SY	374	\$ 53.25	\$ 19,915.50		\$ -
7	Rmvl of Paved Driveway	SY	381	\$ 10.40	\$ 3,962.40	381	\$ 3,962.40
8	Pav't Scarification, 3"	SY	609	\$ 8.50	\$ 5,176.50	609	\$ 5,176.50
9	HMA (3m Esal) Surf, 1/2", No Fric	Ton	87	\$ 103.65	\$ 9,017.55	87	\$ 9,017.55
10	HMA (3m Esal) Base, 1/2"	Ton	194	\$ 101.20	\$ 19,632.80	194	\$ 19,632.80
11	HMA, Driveway	SY	10	\$ 55.55	\$ 555.50	30	\$ 1,666.50
12	Intake, SW-507	Ea.	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00
13	Storm SWR RCP 2000d, 15"	LF	99	\$ 56.00	\$ 5,544.00	99	\$ 5,544.00
14	Rmv Storm SWR Pipe LE 36"	LF	57	\$ 10.00	\$ 570.00	57	\$ 570.00
15	Painted Pav't Mark, Waterborne/ Solv	Sta.	8.4	\$ 128.00	\$ 1,075.20	8.4	\$ 1,075.20
16	Erosion Stone	Ton	10	\$ 22.00	\$ 220.00	10	\$ 220.00
17	Slope Protection, Wood Excelsior	Sq.	1	\$ 200.00	\$ 200.00		\$ -
18	Seed + Fertilize (Rural)	LS	xxxxx	xxxxx	\$ 675.00		\$ -
19	Traffic Control	LS	xxxxx	xxxxx	\$ 4,590.00	100%	\$ 4,590.00
20	Mobilization	LS	xxxxx	xxxxx	\$ 5,500.00	100%	\$ 5,500.00
<b>Contract Price:</b>					<b>\$ 94,205.53</b>		<b>\$ 69,982.03</b>

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
<b>Total</b>			<b>\$ -</b>

**SUMMARY**

		Total Approved	Total Completed
Contract Price		\$ 94,205.53	\$ 69,982.03
Approved Change Order (list each)	Change Order No. 1	\$ 2,302.50	\$ 2,302.50
	Change Order No. 2	\$ 500.00	\$ 500.00
	Revised Contract Price	\$ 97,008.03	\$ 72,784.53

Stored

Total Earned \$ 72,784.53

Retainage (5%) \$ 3,639.23

Total Earned Less Retainage \$ 69,145.30

Total Previously Approved (list each)		

Total Previously Approved \$ -

Percent Complete 75%

Amount Due This Request \$ 69,145.30

The amount \$69,145.30 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:  
L.L. Pelling Company, Inc.

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
West Branch, Iowa

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature:  \_\_\_\_\_  
Name: Eric Gould  
Title: Engineer  
Date: August 19, 2015

Signature: \_\_\_\_\_  
Name: Roger Laughlin  
Title: Mayor  
Date: \_\_\_\_\_



**VEENSTRA & KIMM, INC.**

860 22nd Avenue - Suite 4 • Coralville, Iowa 52241-1565  
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September 30, 2015

Matt Muckler  
City Administrator  
City of West Branch  
110 Poplar Street  
P.O. Box 218  
West Branch, IA 52358



WEST BRANCH, IOWA  
PARKSIDE DRIVE IMPROVEMENTS  
PARTIAL PAY ESTIMATE NO. 2 (final)

Enclosed is one copy of Partial Payment Estimate No. 2 (final) for work completed from June 3, 2015 to August 14, 2015 under the contract between the City of West Branch and L.L. Pelling Company, Inc.

We have reviewed the estimate and recommend payment to L.L. Pelling Company, Inc. in the amount of \$33,353.10.

By separate cover we have forwarded three copies of Partial Payment Estimate No. 2 (final) to L.L. Pelling Company, Inc. for signature and return to the City of West Branch.

Please sign all copies of the partial payment estimates forwarded to you by L.L. Pelling Company, Inc. in the spaces provided and return one signed copy to our office and one copy L.L. Pelling Company, Inc. with payment.

Should you have any questions or comments concerning the enclosed information, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.

Eric Gould  
EDG:mmc  
368160  
Enclosure



# VEENSTRA & KIMM, INC.

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September 30, 2015

**PAY ESTIMATE NO.** 2 (final)  
**PARKSIDE DRIVE IMPROVEMENTS**  
**WEST BRANCH, IOWA**

L.L. Pelling Company, Inc.  
1425 West Penn Street  
North Liberty, IA 52317

Contract Amount \$94,205.53  
Contract Date April 20, 2015  
Pay Period June 3, 2015 - August 14, 2015

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Excavation, Cl 10, Rdwy + Borrow	CY	49	\$ 29.40	\$ 1,440.60	49	\$ 1,440.60
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10	HMA (3m Esal) Base, 1/2"	Ton	194	\$ 101.20	\$ 19,632.80	223.33	\$ 22,600.70
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19	Traffic Control	LS	xxxxx	xxxxx	\$ 4,590.00	100%	\$ 4,590.00
20	Mobilization	LS	xxxxx	xxxxx	\$ 5,500.00	100%	\$ 5,500.00
<b>Contract Price:</b>					<b>\$ 94,205.53</b>		<b>\$ 99,695.90</b>

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
<b>Total</b>			<b>\$ -</b>

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 94,205.53	\$ 99,695.90
Approved Change Order (list each)	Change Order No. 1	\$ 2,302.50	\$ 2,302.50
	Change Order No. 2	\$ 500.00	\$ 500.00
	Revised Contract Price	\$ 97,008.03	\$ 102,498.40

Stored

Total Earned \$ 102,498.40

Retainage

Total Earned Less Retainage \$ 102,498.40

Total Previously Approved (list each)	Pay Estimate No. 1	\$ 69,145.30	

Total Previously Approved \$ 69,145.30

Percent Complete 100%

Amount Due This Request \$ 33,353.10

The amount \$33,353.10 is recommended for approval for payment in accordance with the terms of the contract.

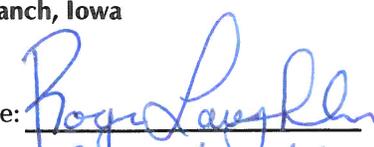
**Prepared By:**  
L.L. Pelling Company, Inc.

**Recommended By:**  
Veenstra & Kimm, Inc.

**Approved By:**  
West Branch, Iowa

Signature: \_\_\_\_\_

Signature:  \_\_\_\_\_

Signature:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: Eric Gould

Name: Roger Laughlin

Title: \_\_\_\_\_

Title: Engineer

Title: Mayor

Date: \_\_\_\_\_

Date: September 30, 2015

Date: 10/22/15



**VEENSTRA & KIMM, INC.**

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September 30, 2015

Matt Muckler  
City Administrator  
City of West Branch  
110 Poplar Street  
P.O. Box 218  
West Branch, IA 52358



WEST BRANCH, IOWA  
PARKSIDE DRIVE IMPROVEMENTS  
CERTIFICATE OF COMPLETION

Enclosed are two copies of the Certificate of Completion for the project. The final contract price is \$102,498.40. The certificate should be executed by the Mayor after the City Council has approved acceptance of the project.

Please sign both copies of the Certificate of Completion. Forward one copy to our office and keep the other copy for your files.

Should you have any questions or comments concerning the enclosed information, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.

Eric Gould  
EDG:mmc  
368160  
Enclosure

# CERTIFICATE OF COMPLETION

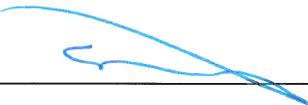
## PARKSIDE DRIVE IMPROVEMENTS WEST BRANCH, IOWA

August 14, 2015

We hereby certify that we have made an on-site review of the completed construction of the **Parkside Drive Improvements** under the Contract as performed by L.L. Pelling Company, Inc. of North Liberty, Iowa.

As Engineers for the project it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the contract is One Hundred Two Thousand Four Hundred Ninety-Eight and 40/100 Dollars (\$102,498.40).

**VEENSTRA & KIMM, INC.**

By  \_\_\_\_\_  
Title Project Engineer  
Date September 30, 2015

Accepted: **CITY OF WEST BRANCH**

By  \_\_\_\_\_  
Title Mayor  
Date 10/22/15