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VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

May 4, 2009

John Wiedman
Public Works Director
City of Windsor Heights
1133 66th Street
Des Moines, Iowa 50311-1799

WINDSOR HEIGHTS, IOWA
68TH STREET/COLBY PARK RELIEF SEWER
PAY ESTIMATE NO. 1

Enclosed are three copies of Partial Payment Estimate No. 1 for work on the 68th Street/ Colby Park Relief Sewer project, under the contract between the City of Windsor Heights and Machin LC Excavating and Plumbing dated March 2, 2009. The partial payment estimate is for the period March 2, 2009 to April 30, 2009.

We have checked the estimate and recommend payment to Machin LC Excavating and Plumbing in the amount of \$77,059.25.

Please sign all copies of Partial Payment Estimate No. 1 in the space provided and return one signed copy of the partial payment estimate to our office. Please return one signed copy of Partial Payment Estimate No. 1 to Machin LC Excavating and Plumbing.

If you have any questions or comments, please contact us at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'Dale W. Sorensen', is written over the company name.

Dale W. Sorensen

DWS:dml
12953

Enclosures

cc: Machin LC Excavating and Plumbing

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$138,293.00	\$ 81,115.00
Approved Change Order (list each)		\$	\$
		\$	\$
		\$	\$
Revised Contract Price		\$ 138,293.00	\$ 81,115.00
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 81,115.00
Less Retained Percentage (5%)			\$ 4,055.75
Net Amount Due This Estimate			\$ 77,059.25
Less Estimate(s) Previously Approved	No. 1	\$	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
	7	\$	
	8	\$	
	9	\$	
Total Previously Approved			\$ 0.00
Percent Complete	59%	Amount Due This Estimate	\$ 77,059.25

The amount \$77,059.25 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Machin LC Excavating and Plumbing	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Windsor Heights, Iowa
Signature:	Signature:	Signature:
Title: <i>Estimator</i>	Title: <i>VP</i>	Title:
Date: <i>5-4-09</i>	Date: <i>4 May 09</i>	Date: