

VEENSTRA & KIMM, INC.

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

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

June 25, 2015

Brett Klein
City Administrator
City of Windsor Heights
1133 66th Street
Windsor Heights, Iowa 50324

CITY OF WINDSOR HEIGHTS, IOWA
2014 PAVING PROGRAM, PHASE 2
PARTIAL PAYMENT ESTIMATE NO. 2

Enclosed are three copies of Partial Payment Estimate No. 2 for work on the 2014 Paving Program, Phase 2 project, under the contract between the City of Windsor Heights and Grimes Asphalt & Paving dated February 2, 2015. The partial payment estimate is for the period ending June 22, 2015.

We have checked the estimate and recommend payment to Grimes Asphalt & Paving in the amount of \$67,942.10.

Please sign all copies of Partial Payment Estimate No. 2 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. 2 to Grimes Asphalt & Paving.

If you have any questions or need additional information please contact us at 225-8000.

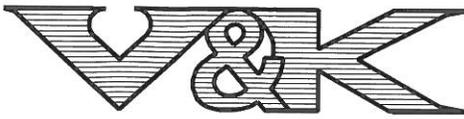
VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'Greg J. Roth', is written over a horizontal line.

Greg J. Roth

GJR:jrh
12971

cc: Matt Yonker, Grimes Asphalt



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PAY ESTIMATE NO. 2

Date: June 25, 2015

Project Title	2014 Paving Program, Phase 2 Windsor Heights, Iowa		Contractor	Grimes Asphalt & Paving 1001 SW 37 th Street Grimes, Iowa 50111
Orig. Contract Amount & Date	\$ 555,433.25	February, 2, 2015	Pay Period	May 15, 2015 to June 22, 2015

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$3,000.00
1.2	Traffic Control	LS	1	\$ 3,850.00	\$ 3,850.00	1	\$3,850.00
1.3	Construction Staking	LS	1	\$ 4,500.00	\$4,500.00	1	\$4,500.00
1.4	1" Mill	SY	19,350	\$ 2.35	\$ 45,472.50	16,770	\$39,409.50
1.5	HMA Overlay	Ton	2,530	\$ 93.50	\$ 236,555.00	2,886	\$269,841.00
1.6	Fixture Adjustment, Minor	Ea.	26	\$ 290.00	\$ 7,540.00	23	\$6,670.00
1.7	Curb Removal	LF	265	\$ 10.00	\$ 2,650.00	492	\$4,920.00
1.8	Pavement Removal	SY	2,305	\$ 22.00	\$ 50,710.00	2,583	\$56,826.00
1.9	Driveway Removal	SY	240	\$ 24.25	\$ 5,820.00	18	\$436.50
1.10	7" HMA Patch	SY	2,197	\$ 47.00	\$ 103,259.00	2,353	\$110,591.00
1.11	6" Standard PCC Curb	LF	350	\$ 22.00	\$ 7,700.00	492	\$10,824.00
1.12	PCC Pavement, 7"	SY	108	\$ 72.00	\$7,776.00	230	\$16,560.00
1.13	6" Granular Base	SY	2,305	\$ 6.75	15,558.75	2,583	\$17,435.25
1.14	6" PCC Driveway	SY	240	\$ 66.00	\$ 15,840.00	18	\$1,188.00
1.15	PCC Sidewalk, 4"	SF	800	\$ 22.00	\$ 17,600.00	504	\$11,088.00
1.16	Truncated Domes	SF	120	\$ 42.00	\$ 5,040.00	48	\$2,016.00
1.14	Seeding	Acre	1.75	\$ 3,000.00	\$ 5,250.00		\$0.00
1.18	Silt Fence	LF	200	\$ 10.00	\$ 2,000.00		\$0.00
1.19	Removal of Silt Fence	LF	200	\$ 2.50	\$ 500.00		\$0.00
1.20	Sign Removal and Reinstall	Ea.	40	\$ 67.00	\$ 2,680.00		\$0.00
1.21	Post Box Removal & Reinstall	Ea.	20	\$ 135.00	\$ 2,700.00		\$0.00
1.22	Patch by Count	Ea.	67	\$ 96.00	\$ 6,432.00	60	\$5,760.00
1.23	HMA Samples and Testing	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$3,000.00
	TOTAL BID				\$555,433.25		\$564,915.25

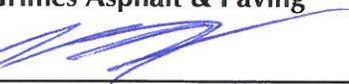
MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
		Total	\$0.00

SUMMARY

		Contract Price	Value Completed
Original Contract Price		\$ 555,433.25	\$ 564,915.25
Approved Change Order (list each)	No. 1	\$ 6,600.00	\$ 6,600.00
		\$	\$
		\$	\$
Revised Contract Price		\$ 562,033.25	\$ 571,515.25
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 571,515.25
Less Retained Percentage (5%)			\$ 28,575.76
Net Amount Due This Estimate			\$ 542,939.49
Less Estimate(s) Previously Approved	No. 1	\$ 474,997.39	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
Total Previously Approved			\$ 474,997.39
Percent Complete	98%	Amount Due This Estimate	\$ 67,942.10

The amount 67,942.10 is recommended for payment in accordance with the terms of the Contract.

Requested By: Grimes Asphalt & Paving	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Windsor Heights, Iowa
Signature 	Signature 	Signature
Title 6/25/15	Title Project Manager	Title
Date 6/25/15	Date 6/26/15	Date