



VEENSTRA & KIMM, INC.

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

July 9, 2015

L.L. Pelling Company, Inc.
1425 West Penn Street
P.O. Box 230
North Liberty, IA 52317

For Account July 20th

Consent Memo

MOUNT VERNON, IOWA
LISBON ROAD HMA OVERLAY
PARTIAL PAY ESTIMATE NO. 1
CHANGE ORDER NO. 1

Enclosed please find three copies of Partial Payment Estimate No. 1 for work completed June 8, 2015 to June 30, 2015 under the contract between the City of Mount Vernon and L.L. Pelling Company, Inc. Also enclosed are three copies of Change Order No. 1.

We have reviewed the estimate and will be recommending acceptance of the payment to L.L. Pelling Company, Inc. by the City of Mount Vernon in the amount of \$104,412.49. We are also recommending the City of Mount Vernon approve Change Order No. 1 which will increase the contract amount by \$150.00.

Please sign all copies of the partial payment estimate and change order in the space provided. Please forward all signed copies of Partial Payment Estimate No. 1 and Change Order No. 1 to the City of Mount Vernon.

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

VEENSTRA & KIMM, INC.

Dave Schechinger

DRS:mmc

5137

Enclosure



VEENSTRA & KIMM, INC.

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July 9, 2015

CHANGE ORDER NO. 1

LISBON ROAD HMA OVERLAY
MOUNT VERNON, IOWA

Change Order No. 1 is for the following modifications to the project:

- 1. Additional mobilization for pavement milling equipment to mill out sections of base at locations determined by Engineer. LS \$ 150.00
- Total: \$ 150.00

Change Order No. 1 increases the contract amount by \$ 150.00

L.L. PELLING COMPANY, INC.

By Jul Gnypp

Title ESTIMATOR

Date 7-10-15

CITY OF MOUNT VERNON, IOWA

By Munson

Title City Admin

Date 7-20-15

VEENSTRA & KIMM, INC.

By Joe S...

Title Project Engineer

Date July 9, 2015

ATTEST:

By Sue Linke

Title City Clerk

Date 7/20, 2015



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July 9, 2015

PAY ESTIMATE NO. 1
LISBON ROAD HMA OVERLAY
MOUNT VERNON, IOWA

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

Contract Amount \$102,310.00
Contract Date April 20, 2015
Pay Period June 8, 2015 - June 30, 2015

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Mobilization	LS	xxxxx	xxxxx	\$ 9,652.00	100%	\$ 9,652.00
1.2	Traffic Control	LS	xxxxx	xxxxx	\$ 7,252.00	100%	\$ 7,252.00
1.3	Excavation	CY	70	\$ 55.00	\$ 3,850.00	70	\$ 3,850.00
1.4	Removal of HMA Surfacing	SY	4,442	\$ 3.50	\$ 15,547.00	4,442	\$ 15,547.00
1.5	HMA Base Course	Tons	400	\$ 74.00	\$ 29,600.00	451.91	\$ 33,441.34
1.6	HMA Surface Course	Tons	400	\$ 74.00	\$ 29,600.00	473.09	\$ 35,008.66
1.7	Granular Shoulder	Tons	130	\$ 27.00	\$ 3,510.00	73.19	\$ 1,976.13
1.8	Pavement Marking	Sta.	55	\$ 41.00	\$ 2,255.00	53.55	\$ 2,195.55
1.9	If asphalt millings are suitable for recycle as determined by owner, deliver to Owner in stockpile as directed by Owner. Stockpile site located within two (2) miles of project site.	LS	xxxxx	xxxxx	\$ 1,044.00	80%	\$ 835.20
Contract Price:					\$ 102,310.00		\$ 109,757.88

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 102,310.00	\$ 109,757.88
Approved Change Order (list each)	Change Order No. 1	\$ 150.00	\$ 150.00
	Revised Contract Price	\$ 102,460.00	\$ 109,907.88

Stored			
Total Earned		\$ 109,907.88	
Retainage (5%)		\$ 5,495.39	
Total Earned Less Retainage		\$ 104,412.49	
Total Previously Approved (list each)			

Percent Complete 100% Total Previously Approved \$ -
Amount Due This Request \$ 104,412.49

The amount \$104,412.49 is recommended for approval for payment in accordance with the terms of the contract.

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

Signature: Joel Grupp
Name: Joel Grupp
Title: ESTIMATE
Date: 7-10-15

Recommended By:
Veenstra & Kimm, Inc.

Signature: Dave Schechinger
Name: Dave Schechinger
Title: Engineer
Date: July 9, 2015

Approved By:
Mount Vernon, Iowa

Signature: Michael Beimer
Name: Michael Beimer
Title: CITY ADM.
Date: 7-20-15