

★ **Roll Call Number**

**Agenda Item Number**

9C

DATE October 20, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2013 SIDEWALK REPLACEMENT PROGRAM, LAMBERTI CONCRETE OF IOWA, INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines Interim City Engineer, showing the cost of the construction of the 2013 Sidewalk Replacement Program, 09-2013-001, in accordance with the contract approved between Lamberti Concrete of Iowa, Inc., Miquel Hadsall, President, 5280 Jordan Boulevard, Pleasant Hill, IA 50327, under Roll Call No. 13-1155, of July 15, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

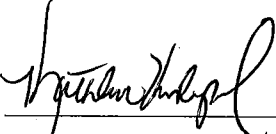
BE IT FURTHER RESOLVED: That \$335,568.11 is the total cost, of which \$325,501.07 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$10,067.04 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

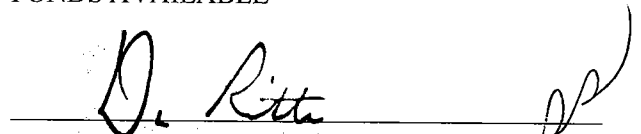
BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Daniel E. Ritter  
Interim Des Moines Finance Director

Funding Source: 2014-2015 CIP, Page Street - 27, Sidewalk Replacement, SW084, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

## PROJECT SUMMARY

### 2013 Sidewalk Replacement Program

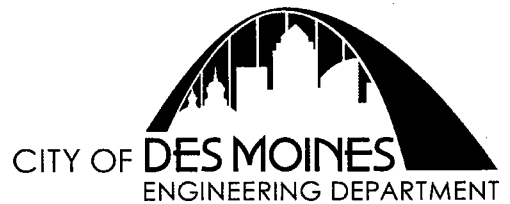
#### Activity ID 09-2013-001

On July 15, 2013, under Roll Call No. 13-1155, the Council awarded the contract for the above improvements to Lamberti Concrete of Iowa, Inc., in the amount of \$371,853.50. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Engineering	Adjusts final quantities to as-built amounts.	\$(36,285.39)
		<b>Original Contract Amount</b>	\$371,853.50
		<b>Total Change Orders</b>	\$(36,285.39)
		<b>Percent of Change Orders to Original Contract</b>	(9.76)%
		<b>Total Contract Amount</b>	\$335,568.11

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October 20, 2014



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2013 Sidewalk Replacement Program, Lamberti Concrete of Iowa, Inc.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$335,568.11 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 27, Sidewalk Replacement, SW084, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On July 15, 2013, under Roll Call No. 13-1155, the City Council awarded a contract to Lamberti Concrete of Iowa, Inc., Miquel Hadsall, President, 5280 Jordan Boulevard, Pleasant Hill, IA 50327 for the construction of the following improvement:

2013 Sidewalk Replacement Program, 09-2013-001

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four (4) inches thick, six (6) inches thick at driveways, together with all appurtenances; in accordance with the contract documents, at various locations city-wide in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Engineering Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2013 Sidewalk Replacement Program, Activity ID 09-2013-001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on July 31, 2013, and was completed on October 9, 2014.

I further certify that \$335,568.11 is the total cost of said improvement, of which \$325,501.07 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$10,067.04 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Pamela S. Cooksey, P.E.  
Des Moines Interim City Engineer

**ESTIMATE OF CONSTRUCTION COMPLETED**

*For work done from 9/5/2014 to 10/2/2014*

**FINAL PAYMENT**



**Activity ID: 09-2013-001**

**Date: 10/3/2014**

**Project: 2013 Sidewalk Replacement Program**

**Contractor: Lamberti Concrete of Iowa, Inc.**

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	Total Contract Amount Including Change Orders		\$335,568.11				
	Partial Payment No. 1		\$18,845.13				
	Partial Payment No. 2		\$15,490.85				
	Partial Payment No. 3		\$38,305.07				
	Partial Payment No. 4		\$8,056.58				
	Partial Payment No. 5		\$4,399.41				
	Partial Payment No. 6		\$28,233.01				
	Partial Payment No. 7		\$44,137.87				
	Partial Payment No. 8		\$33,142.22				
	Partial Payment No. 9		\$47,171.11				
	Partial Payment No. 10		\$59,297.57				
	Partial Payment No. 11		\$28,422.25				
	This Final Payment		\$0.00				
	Total Partial Payments		\$325,501.07				
	Total Contract Remaining Including Retainage		\$10,067.04				
			100%				

Total	\$335,568.11
Retainage (3%)	\$10,067.04
Total Less Retainage	\$325,501.07
Less Previous Payments	\$325,501.07
<b>AMOUNT DUE</b>	<b>\$0.00</b>

PREPARED BY: *Mark Dutton*

CHECKED BY: *Gary Marka*

*DB*

**ESTIMATE OF CONSTRUCTION COMPLETED**

*For work done from 9/5/2014 to 10/2/2014*

**FINAL PAYMENT**



**Activity ID: 09-2013-001**

**Date: 10/3/2014**

**Project: 2013 Sidewalk Replacement Program**

**Contractor: Lamberti Concrete of Iowa, Inc.**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	100.000	155.700	155.700	\$46.17	\$7,188.67
2	Sidewalk, 4" Class 'B' 6 SY or Less, Remove and Replace	SY	800.000	3.300	3.300	\$46.17	\$152.36
3	Sidewalk, 4" Class 'B' Over 6 SY, Remove and Replace	SY	3,700.000	4,511.100	4,511.100	\$46.17	\$208,277.49
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	300.000	414.300	414.300	\$46.17	\$19,128.23
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	900.000	457.300	457.300	\$46.17	\$21,113.54
6	Detectable Warnings - Precast	SF	600.000	524.000	524.000	\$37.50	\$19,650.00
7	Detectable Warnings - Cast Iron	SF	300.000	84.000	84.000	\$37.50	\$3,150.00
8	Remove & Replace Curb For Class 'A' Sidewalk	LF	50.000	436.000	436.000	\$40.00	\$17,440.00
9	Saw Concrete - Full Depth	LF	4,000.000	5,137.100	5,137.100	\$5.00	\$25,685.50
10	Saw Concrete - Horizontal	LF	100.000	0.000	0.000	\$18.00	\$0.00
11	Driveway, 6" PCC	SY	250.000	215.700	215.700	\$46.17	\$9,958.87
12	Driveway, Removal	SY	250.000	140.100	140.100	\$12.50	\$1,751.25
13	Tree Root Grinding	EA	100.000	89.000	89.000	\$50.00	\$4,450.00
14	Sod, Nursery in Place	SQ	50.000	2.600	2.600	\$47.00	\$122.20
15	Modular Wall	SF	200.000	0.000	0.000	\$35.00	\$0.00
16	New Stop Box Housing	EA	10.000	0.000	0.000	\$250.00	\$0.00
17	New Stop Box Rod	EA	10.000	0.000	0.000	\$500.00	\$0.00
18	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.000	0.000	0.000	\$2,500.00	\$0.00
19	Major Handhole Adjustment, Type II or III Polymer Concrete Handhole	EA	2.000	0.000	0.000	\$2,500.00	\$0.00
1.01	Liquidated Damages	DAY		5.000	5.000	(\$500.00)	(\$2,500.00)
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						

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