

★ **Roll Call Number**

Agenda Item Number

11 D

DATE August 10, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2014 ADA FACILITY MODIFICATIONS, IOWA STATE CONTRACTORS, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2014 ADA Facility Modifications, 11-2014-005, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA 52501, under Roll Call No. 14-0834, of June 9, 2014, 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 \$130,363.20 is the total cost, of which \$126,452.30 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 \$3,910.90 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 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 by AD
Kathleen Vanderpool
Deputy City Attorney

D. Ritter
Daniel E. Ritter
Des Moines Finance Director

AE

Funding Source: 2015-2016 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BL042, 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

2014 ADA Facility Modifications

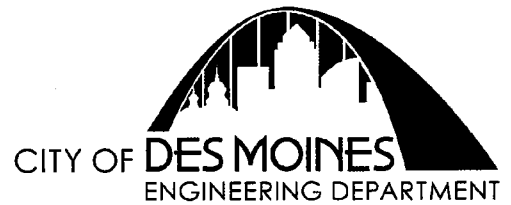
Activity ID 11-2014-005

On June 9, 2014, under Roll Call No. 14-0834, the Council awarded the contract for the above improvements to Iowa State Contractors, Inc., in the amount of \$136,008.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/15/2014 Adjustment of contract quantities to as-built quantities.	\$4,975.60
2	City	7/2/2015 Part A items are to adjust the following contract quantities to as-built quantities: 4. Topsoil, 5. Subgrade Prep, 8. 6" Beam Curb, 9. HMA, 12. 5" Sidewalk Pavement, 15. Pavement Scarification, 16. Pavement Removal, 17. Sodding, 18. Filter Sock, 19. Post-Mounted Handrail, 21. Wall-Mounted Handrail, 22 Remove & Reinstall Wall Mounted Handrail, 23. Wheel Protection Plate, 25. Remove Sign, 30. Sign Post, 31. Downspout, 33. Pavement Markings, 35. Tree Fence. Part B Item 2.01 is for liquidated damages amounting to one (1) working day over the 35 working day maximum specified for the project.	\$(10,620.40)
Original Contract Amount			\$136,008.00
Total Change Orders			\$(5,644.80)
Percent of Change Orders to Original Contract			(4.15)%
Total Contract Amount			\$130,363.20

117

August 10, 2015



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2014 ADA Facility Modifications, Iowa State Contractors, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$130,363.20 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BL042, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 9, 2014, under Roll Call No. 14-0834, the City Council awarded a contract to Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA 52501 for the construction of the following improvement:

2014 ADA Facility Modifications, 11-2014-005

The improvement includes modifications to sidewalks, parking lots, pavement markings, parking signage, pedestrian ramps, handrails, and other incidental items; in accordance with the contract documents, including Plan File Nos. 558-018/057, at the following locations: Blank Park Zoo - 7401 S.W. 9th Street, Des Moines Central Library - 1000 Grand Avenue, and Principal Park - 1 Line Drive, Des Moines, Iowa

I hereby certify that the construction of said 2014 ADA Facility Modifications, Activity ID 11-2014-005, 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 September 15, 2014, and was completed on July 24, 2015.

I further certify that \$130,363.20 is the total cost of said improvement, of which \$126,452.30 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 \$3,910.90 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 City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



FINAL QUANTITIES of CONSTRUCTION COMPLETED

FROM 07/07/2015 TO 07/07/2015

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

Proj No: N/A

Activity ID: 11-2014-005

Date: 07/07/2015

PROJECT: 2014 ADA FACILITY MODIFICATIONS
CONTRACTOR: IOWA STATE CONTRACTORS, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TRAFFIC/PEDESTRIAN CONTROL & WORK ZONE FENCING	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
2	MOBILIZATION	LS	1.000	1.000	1.000	\$25,000.00	\$25,000.00
3	CLEARING & GRUBBING	LS	1.000	1.000	1.000	\$1,500.00	\$1,500.00
4	TOPSOIL	TON	30.000	0.000	0.000	\$18.00	\$0.00
5	SUBGRADE PREPARATION	SY	300.000	0.000	0.000	\$8.00	\$0.00
6	MODIFIED SUBBASE	SY	325.000	660.000	660.000	\$10.00	\$6,600.00
7	SIDEWALK TRENCH DRAIN, CAST IRON	LF	8.000	8.000	8.000	\$50.00	\$400.00
8	6 IN. STANDARD BEAM CURB, P.C. CONCRETE, 0.5 FT WIDTH	LF	176.000	174.100	174.100	\$26.00	\$4,526.60
9	HMA (300K ESAL) SURFACE, 1/2", NO FRICTION	TON	272.000	235.000	235.000	\$150.00	\$35,250.00
10	REMOVAL OF SIDEWALK PAVEMENT	SY	279.000	281.400	281.400	\$9.00	\$2,532.60
11	PCC RAMP PAVEMENT	SY	25.000	26.400	26.400	\$50.00	\$1,320.00
12	5 IN. PCC SIDEWALK	SY	162.000	152.800	152.800	\$60.00	\$9,168.00
13	5 IN. PCC SIDEWALK, CLASS A	SY	114.000	127.900	127.900	\$80.00	\$10,232.00
14	6 IN. PCC PAVEMENT	SY	25.000	25.800	25.800	\$40.00	\$1,032.00
15	PAVEMENT SCARIFICATION	SY	200.000	185.000	185.000	\$9.00	\$1,665.00
16	REMOVAL OF PAVEMENT	SY	357.000	338.000	338.000	\$15.00	\$5,070.00
17	SODDING	SQ	14.000	6.900	6.900	\$50.00	\$345.00
18	COMPOST FILTER SOCK, 8 IN.	LF	85.000	0.000	0.000	\$1.50	\$0.00
19	POST-MOUNTED RAMP HANDRAIL	LF	27.000	27.100	27.100	\$150.00	\$4,065.00
20	REMOVE & REINSTALL POST-MOUNTED RAMP HANDRAIL	LF	25.000	25.000	25.000	\$100.00	\$2,500.00
21	WALL-MOUNTED RAMP HANDRAIL	LF	26.000	26.400	26.400	\$100.00	\$2,640.00
22	REMOVE & REINSTALL WALL-MOUNTED RAMP HANDRAIL	LF	54.000	58.700	58.700	\$50.00	\$2,935.00
23	WHEEL PROTECTION PLATE	LF	83.000	82.500	82.500	\$25.00	\$2,062.50
24	'D' RETURN HANDRAIL EXTENSION	EACH	2.000	2.000	2.000	\$110.00	\$220.00
25	REMOVE SIGN POST & SIGN	EACH	14.000	11.000	11.000	\$50.00	\$550.00
26	SIGN R7-8	EACH	15.000	15.000	15.000	\$45.00	\$675.00
27	SIGN R7-8P	EACH	5.000	5.000	5.000	\$45.00	\$225.00
28	TYPE A SIGN, SHEET ALUMINUM	EACH	1.000	1.000	1.000	\$75.00	\$75.00
29	RELOCATE SIGN	EACH	1.000	1.000	1.000	\$50.00	\$50.00
30	SIGN POST, PERFORATED SQUARE STEEL TUBE	LF	128.000	130.000	130.000	\$10.00	\$1,300.00
31	DOWNSPOUT & FITTINGS	LS	1.000	0.500	0.500	\$375.00	\$187.50
32	PAINTED PAVEMENT MARKING, WATERBORNE	STA	11.000	11.900	11.900	\$100.00	\$1,190.00
33	PAINTED PAVEMENT MARKINGS, REMOVED	STA	2.500	2.560	2.560	\$225.00	\$576.00
34	TREE PROTECTION	LS	1.000	1.000	1.000	\$500.00	\$500.00
35	TREE PROTECTION FENCE	LF	357.000	257.000	257.000	\$3.00	\$771.00
36	SAFETY BOLLARD	EACH	1.000	1.000	1.000	\$200.00	\$200.00
1.01	PCC POST FOOTINGS	EACH	0.000	3.000	3.000	\$100.00	\$300.00
2.01	LIQUIDATED DAMAGES	DAY	0.000	1.000	1.000	(\$300.00)	(\$300.00)

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	SUBTOTAL						\$130,363.20
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$130,363.20				
	PARTIAL PAYMENT 01		\$104,146.18				
	PARTIAL PAYMENT 02		\$3,791.62				
	PARTIAL PAYMENT 03		\$5,691.80				
	PARTIAL PAYMENT 04		\$812.38				
	PARTIAL PAYMENT 05		\$11,535.72				
	PARTIAL PAYMENT 06		\$474.60				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$126,452.30				
	BALANCE		\$3,910.90				

TOTAL	\$130,363.20
RETAINAGE	\$3,910.90
TOTAL LESS RETAINAGE	\$126,452.30
LESS PREVIOUS PAYMENT	\$126,452.30
AMOUNT DUE	\$0.00

PREPARED BY: Brett Lewis

CHECKED BY: [Signature]

CONTRACTOR: [Signature]

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

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