



Roll Call Number

Agenda Item Number

14A

DATE November 9, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2015 BRICK STREET REPAIR PROGRAM, 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 2015 Brick Street Repair Program, 06-2015-002, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 15-1085, of June 22, 2015, 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 \$122,557.92 is the total cost, of which \$118,881.18 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 \$3,676.74 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

KV Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Street – 26, PCC Pavement Replacement Program, ST065, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

CERTIFICATE

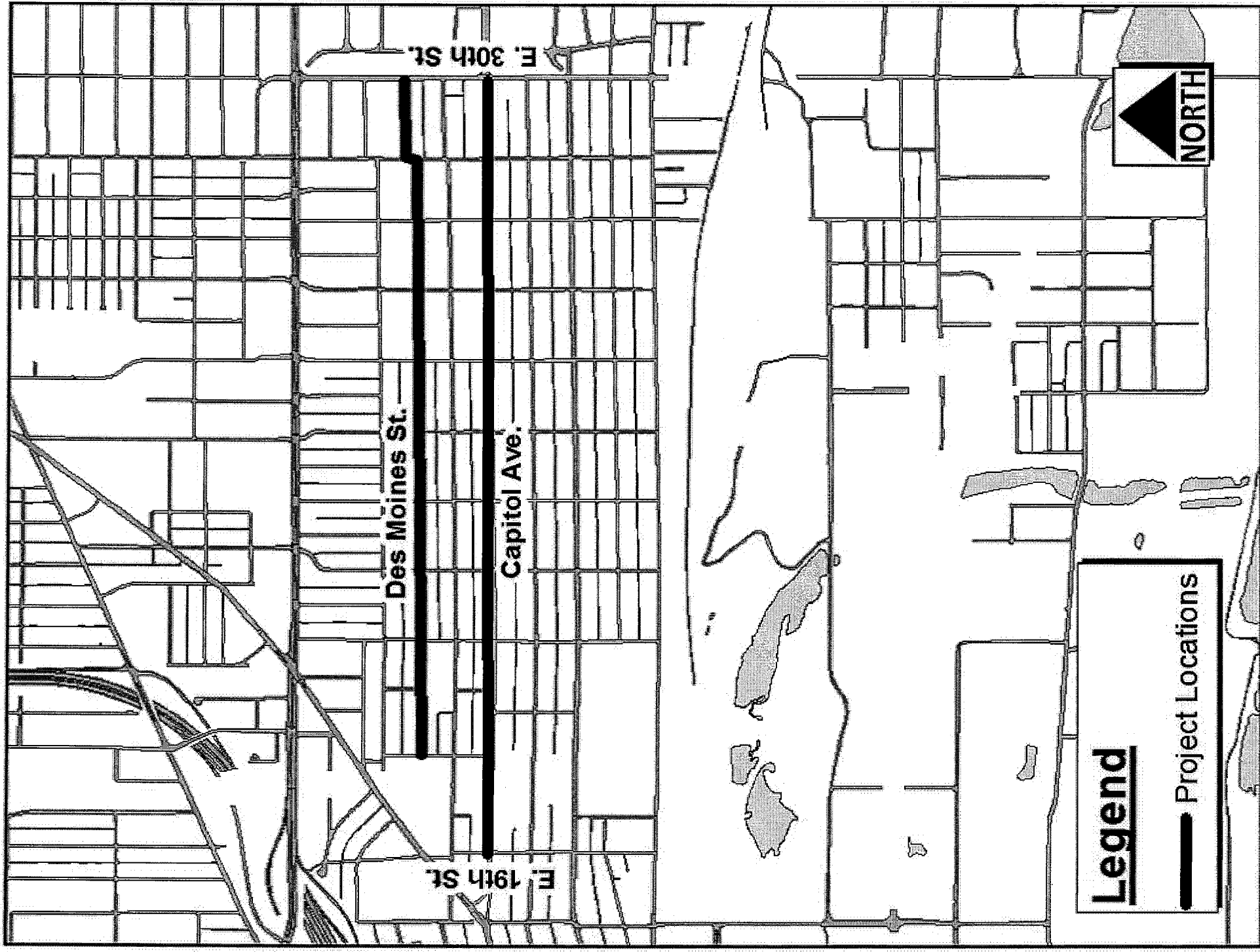
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

Mayor

City Clerk

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PROJECT SUMMARY

2015 Brick Street Repair Program

Activity ID 06-2015-002

On June 22, 2015, under Roll Call No. 15-1085, the Council awarded the contract for the above improvements to Iowa State Contractors, Inc., in the amount of \$110,444.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	9/24/2015 Adjust contract quantities to match as-built quantities.	\$12,113.92
Original Contract Amount			\$110,444.00
Total Change Orders			\$12,113.92
Percent of Change Orders to Original Contract			10.97%
Total Contract Amount			\$122,557.92

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CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2015 Brick Street Repair Program, 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: \$122,557.92 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Street – 26, PCC Pavement Replacement Program, ST065, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 22, 2015, under Roll Call No. 15-1085, the City Council awarded a contract to Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501 for the construction of the following improvement:

2015 Brick Street Repair Program, 06-2015-002

The improvement includes patching areas of brick streets by removing and cleaning the existing bricks, repairing the subgrade with granular material and placing a 6-inch thick PCC base, reinstalling the salvaged bricks, and other incidental items; in accordance with the contract documents, including Plan File Nos. 568-172/176, at the following locations in Des Moines, Iowa: Des Moines Street from E. 18th Street to E. 30th Street and Capitol Avenue from E. 18th Street to E. 30th Street

I hereby certify that the construction of said 2015 Brick Street Repair Program, Activity ID 06-2015-002, 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 17, 2015, and was completed on October 23, 2015.

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I further certify that \$122,557.92 is the total cost of said improvement, of which \$118,881.18 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 \$3,676.74 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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 09/24/15 to 09/30/15
FINAL PAYMENT (Partial Payment NO. 4)

PROJECT: 2015 Brick Street Repair Program
CONTRACTOR: Iowa State Contractors, Inc.

Activity ID: 06-2015-002
09/30/15

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Brick Surface Removal, Clean, Salvage	SY	415.000	456.580	456.580	\$20.00	\$9,131.60
2	Excavation	CY	150.000	160.440	160.440	\$18.00	\$2,887.92
3	Special backfill	TON	131.000	139.700	139.700	\$24.00	\$3,352.80
4	PCC Slab 6" - Under Brick Surface	SY	415.000	454.980	454.980	\$65.00	\$29,573.70
5	Brick Surface Installation	SY	415.000	456.580	456.580	\$55.00	\$25,111.90
6	Brick Repair By Count	EACH	53.000	65.000	65.000	\$500.00	\$32,500.00
7	Traffic Control	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00
8	Mobilization	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$122,557.92				
PARTIAL PAYMENT #1			\$49,624.62				
PARTIAL PAYMENT #2			\$29,208.66				
PARTIAL PAYMENT #3			\$40,047.90				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$118,881.18				
BALANCE			\$3,676.74				
						TOTAL	\$122,557.92
						RETAINAGE	\$3,676.74
						TOTAL LESS RETAINAGE	\$118,881.18
						LESS PREVIOUS PAYMENT	\$118,881.18
						AMOUNT DUE	\$0.00

PREPARED BY: Matthew D Boeker

CHECKED BY: Matthew D Boeker

FINAL PAYMENT (Partial Payment NO. 4)

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