

★ Roll Call Number

Agenda Item Number

113

DATE November 23, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 5TH & WALNUT PARKING GARAGE REPAIRS, 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 5th & Walnut Parking Garage Repairs, 04-2015-007, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 15-1087, 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 \$79,857.30 is the total cost, of which \$77,461.58 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 \$2,395.72 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
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

PRC
Funding Source: 2015-2016 CIP, Page Parking - 5, 5th and Walnut Demolition, PG033, TIF-Backed 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

11B



PROJECT SUMMARY

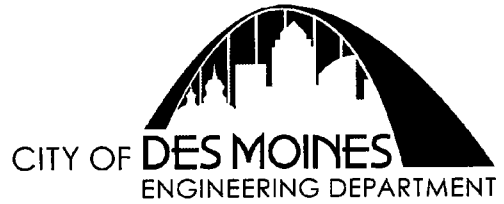
5th & Walnut Parking Garage Repairs

Activity ID 04-2015-007

On June 22, 2015, under Roll Call No. 15-1087, the Council awarded the contract for the above improvements to Iowa State Contractors, Inc., in the amount of \$77,085.30. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1		10/21/2015 Additional welding and material costs. Assessment of Liquidated Damages.	\$2,772.00
		Original Contract Amount	\$77,085.30
		Total Change Orders	\$2,772.00
		Percent of Change Orders to Original Contract	3.60%
		Total Contract Amount	\$79,857.30

November 23, 2015



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 5th & Walnut Parking Garage Repairs, 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: \$79,857.30 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Parking - 5, 5th and Walnut Demolition, PG033, TIF-Backed G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 22, 2015, under Roll Call No. 15-1087, 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:

5th & Walnut Parking Garage Repairs, 04-2015-007

The improvements include, concrete removal, foundation excavation, reinforcing steel, structural steel fabrication and installation, traffic control, and mobilization; all in accordance with the contract documents, located at the 5th and Walnut Parking Garage, 422 Walnut Street, Des Moines, Iowa

I hereby certify that the construction of said 5th & Walnut Parking Garage Repairs, Activity ID 04-2015-007, 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 June 30, 2015, and was completed on November 10, 2015.

I further certify that \$79,857.30 is the total cost of said improvement, of which \$77,461.58 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 \$2,395.72 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 09/17/2015 to 10/22/2015
PARTIAL PAYMENT NO. 3 FINAL

Proj No: N/A

Activity ID: 04-2015-007

10/22/2015

PROJECT: 5th and Walnut Parking Garage repairs
CONTRACTOR: Iowa State Contractors, Inc.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Concrete Removal	SF	324	324	324.00	\$15.00	\$4,860.00
2	Excavation and Disposal	CY	52.5	52.5	52.50	\$60.00	\$3,150.00
3	Foundation Concrete	CY	52.5	52.5	52.50	\$100.00	\$5,250.00
4	Reinforcing Steel for Foundation	LBS	3016	3016	3016.00	\$2.25	\$6,786.00
5	Installation of Concrete Footing	LS	1	1	1.00	\$12,000.00	\$12,000.00
6	Structural Steel	LBS	11466	11466	11466.00	\$1.05	\$12,039.30
7	Installation of Structural Steel	LS	1	1	1.00	\$25,000.00	\$25,000.00
8	Traffic Control	LS	1	1	1.00	\$2,500.00	\$2,500.00
9	Mobilization and Permits	LS	1	1	1.00	\$5,500.00	\$5,500.00
CO No. 1	1.01 Additional welding and material to correct for column relocation.	LS	-	1	1.00	\$2,700.00	\$2,700.00
	1.02 Additional welding and materials on reinforcing plates and connections	LS	-	1	1.00	\$672.00	\$672.00
	1.03 Ligated Damages of Two (2) Days at \$300.00/Day	EACH	-	2	2.00	(\$300.00)	(\$600.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDER 1			\$79,857.30				
PARTIAL PAYMENT NO. 1			\$34,600.87				
PARTIAL PAYMENT NO. 2			\$42,860.71				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$77,461.58				
BALANCE			\$2,395.72				
PERCENT COMPLETED			97.0%				

TOTAL	\$79,857.30
RETAINAGE	\$2,395.72
TOTAL LESS RETAINAGE	\$77,461.58
LESS PREVIOUS PAYMENT	\$77,461.58
AMOUNT DUE	\$0.00

PREPARED BY: Carly Russell

CHECKED BY: Boulton

CONTRACTOR ACCEPTANCE: [Signature]

PARTIAL PAYMENT NO. 3 FINAL

11B