

★ Roll Call Number

Agenda Item Number

14 C

DATE November 21, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.E. 14TH STREET SIDEWALK FROM PARK AVENUE TO ARMY POST ROAD, GRUSS CONSTRUCTION, LLC

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 S.E. 14th Street Sidewalk from Park Avenue to Army Post Road, 09-2015-002, in accordance with the contract approved between Gruss Construction, LLC, Derek J. Gruss, President, 149 N. 58th Place, P.O. Box 131, Cumming, IA 50061, under Roll Call No. 16-0814, of May 9, 2016, 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 \$84,116.23 is the total cost, of which \$81,592.74 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 \$2,523.49 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

[Signature of Kathleen Vanderpool]

[Signature of Daniel E. Ritter]

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Street - 33, Sidewalks - School and Priority Routes, SW081, Being: \$22,717.12 from Special Assessments against benefited property owners and \$61,399.11 in G. O. Bonds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, Pass, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, and TOTAL.

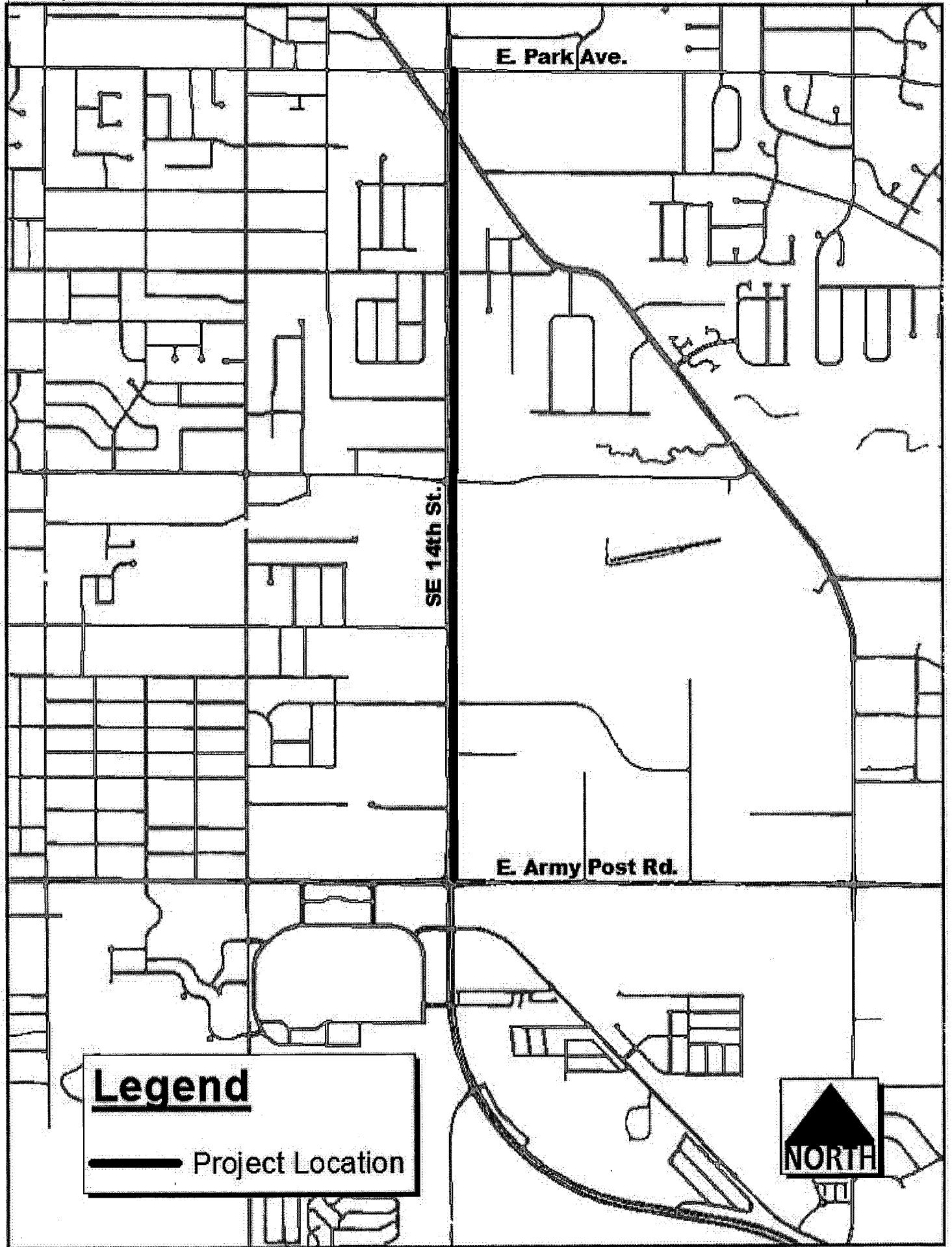
CERTIFICATE

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.

Mayor

City Clerk



Legend

— Project Location





PROJECT SUMMARY

S.E. 14th Street Sidewalk from Park Avenue to Army Post Road

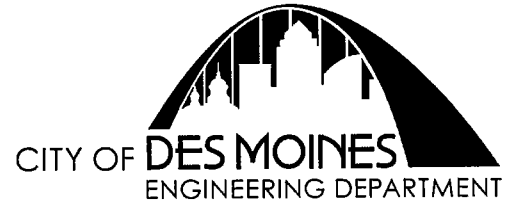
Activity ID 09-2015-002

On May 9, 2016, under Roll Call No. 16-0814, the Council awarded the contract for the above improvements to Gruss Construction, LLC, in the amount of \$86,351.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	7/18/2016 Add modular block wall near STA 11+75, due to grade differential.	\$3,740.00
2	Engineering	10/31/2016 Adjust contract quantities to as-built quantities.	\$(5,974.77)
		Original Contract Amount	\$86,351.00
		Total Change Orders	\$(2,234.77)
		Percent of Change Orders to Original Contract	(2.59)%
		Total Contract Amount	\$84,116.23

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November 21, 2016



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the S.E. 14th Street Sidewalk from Park Avenue to Army Post Road, Gruss Construction, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$84,116.23 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Street – 33, Sidewalks - School and Priority Routes, SW081, Being: \$22,717.12 from Special Assessments against benefited property owners and \$61,399.11 in G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 9, 2016, under Roll Call No. 16-0814, the City Council awarded a contract to Gruss Construction, LLC, Derek J. Gruss, President, 149 N. 58th Place, P.O. Box 131, Cumming, IA 50061 for the construction of the following improvement:

S.E. 14th Street Sidewalk from Park Avenue to Army Post Road, 09-2015-002

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk 5 feet wide and 4 inches thick (7 inches through driveways and driveway approaches), 6 inch thick ADA compliant curb ramps, grading, sodding, traffic control, and other incidental items; in accordance with the contract documents, including Plan File Nos. 572-111/129, along the east side of S.E. 14th Street from Park Avenue to Army Post Road where sidewalk does not exist, Des Moines, Iowa

I hereby certify that the construction of said S.E. 14th Street Sidewalk from Park Avenue to Army Post Road, Activity ID 09-2015-002, 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 June 7, 2016, and was completed on November 10, 2016.

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I further certify that \$84,116.23 is the total cost of said improvement, of which \$81,592.74 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 \$2,523.49 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 ₂₀

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/08/16 to 10/31/16
FINAL PAYMENT (Partial Payment NO. 5)**

**PROJECT: SE 14TH STREET SIDEWALKS FROM PARK AVE TO ARMY POST
CONTRACTOR: Gruss Construction LLC**

**Activity ID: 09-2015-002
Date: 11/01/16**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	CLEARING & GRUBBING	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
2	EARTHWORK	LS	1.000	1.000	1.000	\$4,000.00	\$4,000.00
3	4 IN. PCC SIDEWALK	SY	680.000	699.900	699.900	\$38.25	\$26,771.18
4	DETECTABLE WARNINGS	SF	10.000	10.000	10.000	\$60.00	\$600.00
5	6 IN. PCC PAVEMENT	SY	11.000	10.800	10.800	\$50.00	\$540.00
6	7 IN. PCC PAVEMENT	SY	351.000	365.000	365.000	\$51.00	\$18,615.00
7	REMOVAL OF PAVEMENT	SY	255.000	397.500	397.500	\$18.00	\$7,155.00
8	SEED, FERTILIZE AND MULCH FOR HYDRAULIC SEEDING	SQ	200.000	258.450	258.450	\$29.00	\$7,495.05
9	SOD	SQ	45.000	0.000	0.000	\$260.00	\$0.00
10	MOBILIZATION	LS	1.000	1.000	1.000	\$8,000.00	\$8,000.00
11	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$5,200.00	\$5,200.00
1.01	MODULAR BLOCK WALL	LS		1.000	1.000	\$3,740.00	\$3,740.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$84,116.23				
PARTIAL PAYMENT #1			\$40,423.44				
PARTIAL PAYMENT #2			\$22,076.84				
PARTIAL PAYMENT #3			\$18,202.43				
PARTIAL PAYMENT #4			\$890.03				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$81,592.74				
BALANCE			\$2,523.49				

TOTAL	\$84,116.23
RETAINAGE	\$2,523.49
TOTAL LESS RETAINAGE	\$81,592.74
LESS PREVIOUS PAYMENT	\$81,592.74
AMOUNT DUE	\$0.00

PREPARED BY: *Matthew D Beckler*

CHECKED BY: *C. D. B.*

FINAL PAYMENT (Partial Payment NO. 5)

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