

★ **Roll Call Number**

Agenda Item Number

15C

DATE January 9, 2017

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2016 ADA SIDEWALK RAMP PROGRAM - CONTRACT 2, CALIBER CONCRETE, 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 2016 ADA Sidewalk Ramp Program - Contract 2, 09-2016-003, in accordance with the contract approved between Caliber Concrete, LLC, Jason Martin, Co-owner, 309 Audubon Street, Adair, IA 50002, under Roll Call No. 16-0808, 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

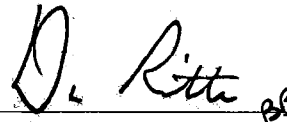
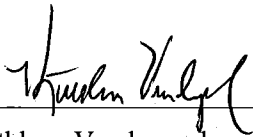
BE IT FURTHER RESOLVED: That \$480,431.70 is the total cost, of which \$466,018.75 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,412.95 is to be paid at the end of thirty days, with funds retained 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

Funding Source: 2016-2017 CIP, Page Street - 31, Sidewalks - ADA Compliance, SW095

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

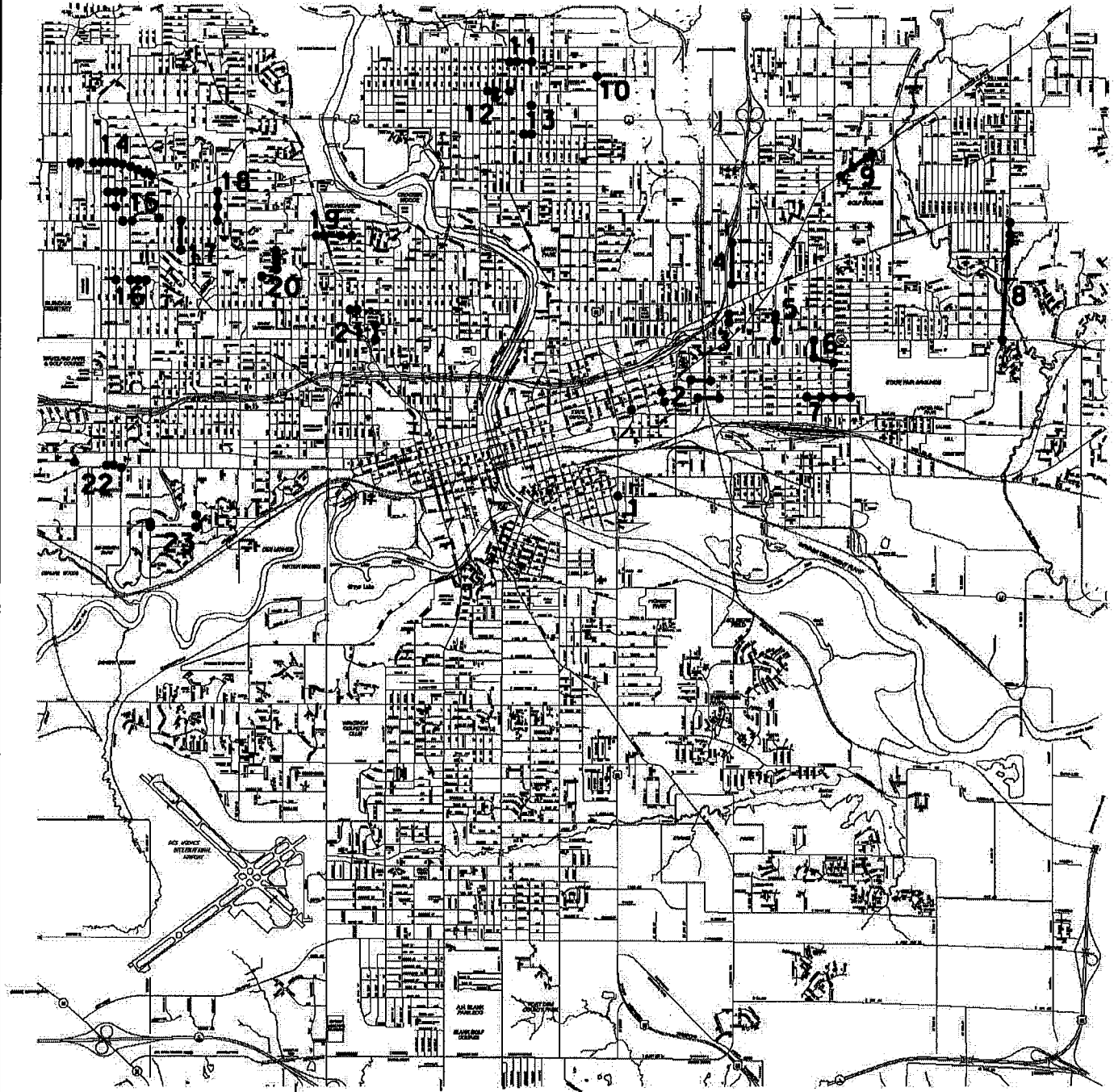
CERTIFICATE

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



\$file-date\$

Legend

● Project Location





PROJECT SUMMARY

2016 ADA Sidewalk Ramp Program - Contract 2

Activity ID 09-2016-003

On May 9, 2016, under Roll Call No. 16-0808, the Council awarded the contract for the above improvements to Caliber Concrete, LLC, in the amount of \$611,350.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	12/21/2016 Adjust final quantities to as-built amounts.	\$(130,918.30)
		Original Contract Amount	\$611,350.00
		Total Change Orders	\$(130,918.30)
		Percent of Change Orders to Original Contract	(21.41)%
		Total Contract Amount	\$480,431.70

January 9, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2016 ADA Sidewalk Ramp Program - Contract 2, Caliber Concrete, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$480,431.70 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Street – 31, Sidewalks - ADA Compliance, SW095

CERTIFICATION OF COMPLETION:

On May 9, 2016, under Roll Call No. 16-0808, the City Council awarded a contract to Caliber Concrete, LLC, Jason Martin, Co-owner, 309 Audubon Street, Adair, IA 50002 for the construction of the following improvement:

2016 ADA Sidewalk Ramp Program - Contract 2, 09-2016-003

The improvement includes construction of sidewalk ramps with Portland Cement Concrete (PCC) sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan" throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2016 ADA Sidewalk Ramp Program - Contract 2, Activity ID 09-2016-003, 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 5, 2016, and was completed on December 29, 2016.

I further certify that \$480,431.70 is the total cost of said improvement, of which \$466,018.75 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 \$14,412.95 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

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 12/14/2016 to 12/22/2016

PARTIAL PAYMENT NO. 6 (FINAL)



Activity ID: 09-2016-003

Date: 12/22/2016

PROJECT: 2016 ADA SIDEWALK RAMP PROGRAM - CONTRACT 2

CONTRACTOR: CALIBER CONCRETE, LLC

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	60.00	94.30	94.30	\$75.00	\$7,072.50
2	Sidewalk, 4" Class 'B', Remove and Replace	SY	2,200.00	1,522.20	1,522.20	\$68.00	\$103,509.60
3	Sidewalk, Through Driveways, 6" PCC, Remove and Replace	SY	12.00	6.90	6.90	\$75.00	\$517.50
4	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	SY	2,460.00	1,613.50	1,613.50	\$110.00	\$177,485.00
5	Detectable Warnings - Cast Iron	SF	3,000.00	2,174.00	2,174.00	\$35.00	\$76,090.00
6	Remove & Replace Curb and Gutter	LF	800.00	2,267.70	2,267.70	\$40.00	\$90,708.00
7	Saw Concrete - Full Depth	LF	6,500.00	5,905.60	5,905.60	\$3.50	\$20,669.60
8	Saw Curb - Horizontal	LF	20.00	0.00	0.00	\$20.00	\$0.00
9	Driveway, Removal	SY	20.00	129.70	129.70	\$15.00	\$1,945.50
10	Driveway, 6" PCC	SY	20.00	5.80	5.80	\$50.00	\$290.00
11	Tree Root Grinding	EA	12.00	10.00	10.00	\$200.00	\$2,000.00
12	Sod, Nursery in Place	SQ	30.00	2.40	2.40	\$60.00	\$144.00
13	Hydraulic Seeding	SQ	200.00	0.00	0.00	\$40.00	\$0.00
14	Modular Wall	SF	100.00	0.00	0.00	\$35.00	\$0.00
15	New Stop Box Housing	EA	2.00	0.00	0.00	\$250.00	\$0.00
16	New Stop Box Rod	EA	2.00	0.00	0.00	\$250.00	\$0.00
17	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.00	0.00	0.00	\$950.00	\$0.00
18	Major Handhole Adjustment, Type II, III, or IV Polymer Concrete Handhole	EA	2.00	0.00	0.00	\$1,250.00	\$0.00
19	Loop Detector, Replacement, 6'x8'	EA	2.00	0.00	0.00	\$600.00	\$0.00
20	Loop Detector, Replacement, 6'x20'	EA	2.00	0.00	0.00	\$1,000.00	\$0.00

CO 1 Adjust Contract Item Amounts to As-Built Quantities							
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$480,431.70				
PARTIAL PAYMENT 1			\$18,462.35				
PARTIAL PAYMENT 2			\$69,608.17				
PARTIAL PAYMENT 3			\$108,235.70				
PARTIAL PAYMENT 4			\$128,033.70				
PARTIAL PAYMENT 5			\$114,675.73				
PARTIAL PAYMENT 6			\$27,003.10				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$466,018.75				
BALANCE			\$14,412.95				
			100%				

TOTAL	\$480,431.70
RETAINAGE	\$14,412.95
TOTAL LESS RETAINAGE	\$466,018.75
LESS PREVIOUS PAYMENT	\$466,018.75
AMOUNT DUE	\$0.00

PREPARED BY: *Mark Johnson*

CHECKED BY: *[Signature]*

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