



Roll Call Number

Agenda Item Number

15F

DATE January 9, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2016 RIVER BANK STABILIZATION - CONTRACT 1, PETERSON 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 2016 River Bank Stabilization - Contract 1, 08-2016-002, in accordance with the contract approved between Peterson Contractors Inc., Cordell Peterson, President, 104 Blackhawk Street, Reinbeck, IA 50669, under Roll Call No. 15-2175, of December 21, 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 \$61,234.75 is the total cost, of which \$59,397.71 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 \$1,837.04 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]
Kathleen Vanderpool
Deputy City Attorney

[Signature]
Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Storm - 10, Levee Maintenance and Improvements, SM134, Being: \$45,704.95 in Storm Water Utility Funds for S.W. 7th Street Repair (Page Storm - 10, Levee Maintenance and Improvements, SM134); \$15,529.80 G.O. Bonds for Gray's Lake repair (Page Park - 6, Gray's Lake Park Improvements, PK140).

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

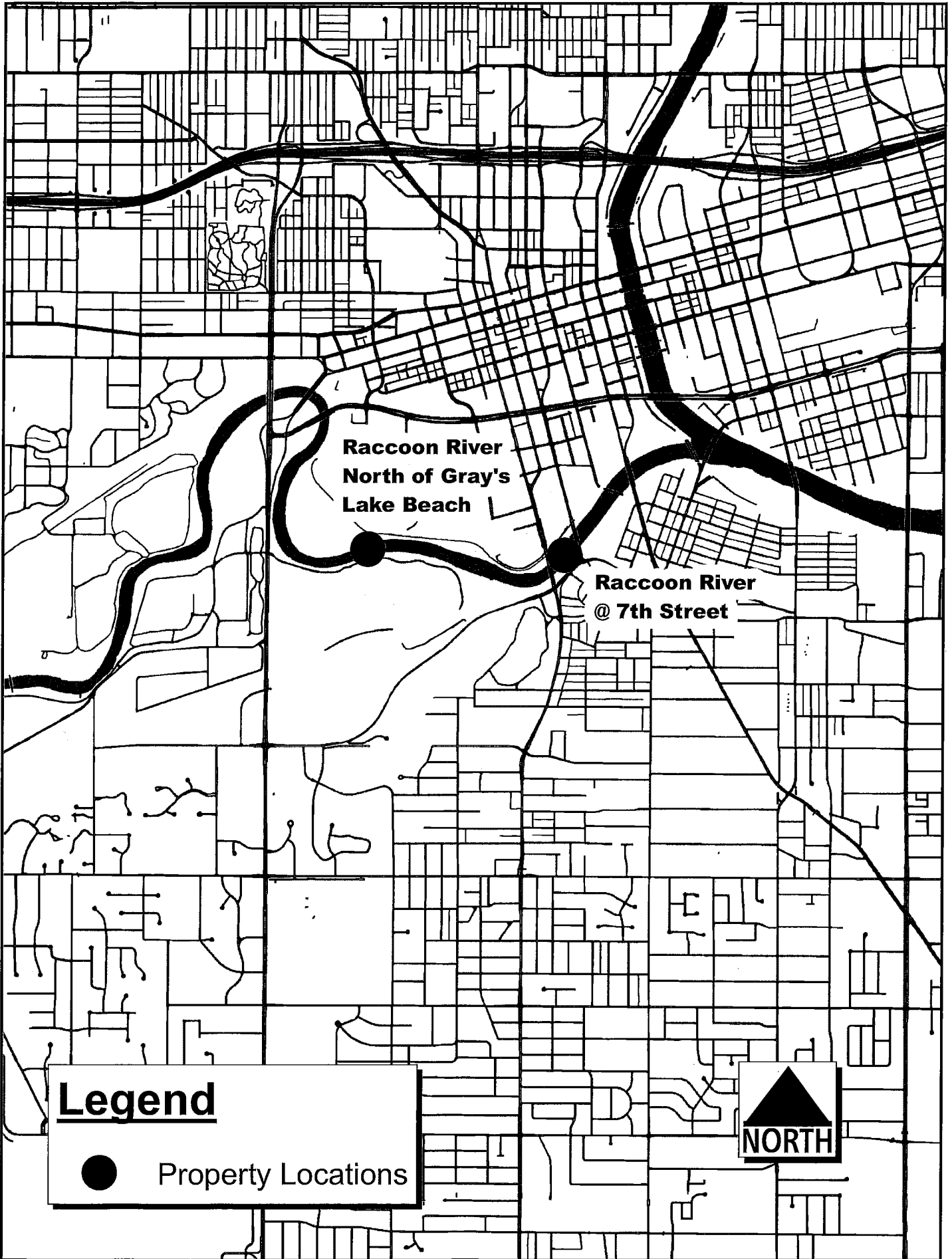
CERTIFICATE

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**

● Property Locations





## PROJECT SUMMARY

2016 River Bank Stabilization - Contract 1

**Activity ID 08-2016-002**

On December 21, 2015, under Roll Call No. 15-2175, the Council awarded the contract for the above improvements to Peterson Contractors Inc., in the amount of \$70,000.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Engineering	11/17/2016 This change order adjusts plan quantities to the as-built quantities.	\$(8,765.25)
		<b>Original Contract Amount</b>	\$70,000.00
		<b>Total Change Orders</b>	\$(8,765.25)
		<b>Percent of Change Orders to Original Contract</b>	(12.52)%
		<b>Total Contract Amount</b>	\$61,234.75

January 9, 2017



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2016 River Bank Stabilization - Contract 1, Peterson 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: \$61,234.75 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Storm – 10, Levee Maintenance and Improvements, SM134, Being: \$45,704.95 in Storm Water Utility Funds for S.W. 7th Street Repair (Page Storm – 10, Levee Maintenance and Improvements, SM134); \$15,529.80 G.O. Bonds for Gray's Lake repair (Page Park – 6, Gray's Lake Park Improvements, PK140).

**CERTIFICATION OF COMPLETION:**

On December 21, 2015, under Roll Call No. 15-2175, the City Council awarded a contract to Peterson Contractors Inc., Cordell Peterson, President, 104 Blackhawk Street, Reinbeck, IA 50669 for the construction of the following improvement:

2016 River Bank Stabilization - Contract 1, 08-2016-002

The improvement includes river bank stabilization construction including clearing and grubbing, bank grading and shaping, Class D riprap, seeding, and other incidental items; all in accordance with the contract documents including Plan File Nos. 570-079/087, located at the following two locations: Raccoon River near S.W. 7th Street and Raccoon River near Gray's Lake beach, Des Moines, Iowa.

I hereby certify that the construction of said 2016 River Bank Stabilization - Contract 1, Activity ID 08-2016-002, 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 April 19, 2016, and was completed on December 12, 2016.

I further certify that \$61,234.75 is the total cost of said improvement, of which \$59,397.71 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 \$1,837.04 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 10/1/2016 TO 11/16/2016  
**FINAL PAYMENT (PAYMENT NO. 2)**

PROJECT: 2016 RIVER BANK STABILIZATION  
CONTRACTOR: PETERSON CONTRACTORS, INC.

Proj No:  
Activity ID: 008-2016-002  
Date: 11/16/2016

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Traffic Control	LS	1.000	1.000	1.000	\$1,500.00	\$1,500.00
2	Mobilization	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
3	Clearing and Grubbing	LS	1.000	1.000	1.000	\$3,000.00	\$3,000.00
4	Class 10 Excavation, SW 7th Street Embankment Construction	LS	1.000	1.000	1.000	\$14,000.00	\$14,000.00
5	Class 10 Excavation, Gray's Lake Embankment Construction	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
6	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	ACRE	0.300	1.250	1.250	\$5,000.00	\$6,250.00
7	Filter Sock Installation	LF	300.000	0.000	0.000	\$2.50	\$0.00
8	Filter Sock Removal	LF	300.000	0.000	0.000	\$1.00	\$0.00
9	Rip Rap, Class D	TON	800.000	51.300	51.300	\$46.50	\$2,385.45
10	Erosion Control Mulching	ACRE	0.300	0.200	0.200	\$5,000.00	\$1,000.00
11	Erosion Control Mat	SY	200.000	0.000	0.000	\$5.00	\$0.00
12	Tree Protection	LS	1.000	1.000	1.000	\$1,500.00	\$1,500.00
13	Tree Protection Fence	LF	150.000	110.000	110.000	\$5.00	\$550.00
1.01	Rip Rap, Class B	TON	0.000	437.260	437.260	\$55.00	\$24,049.30
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$61,234.75				
PARTIAL PAYMENT #1			\$59,397.71				
THIS FINAL PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$59,397.71				
BALANCE			\$1,837.04				

TOTAL	\$61,234.75
RETAINAGE	\$1,837.04
TOTAL LESS RETAINAGE	\$59,397.71
LESS PREVIOUS PAYMENT	\$59,397.71
AMOUNT DUE	\$0.00

PREPARED BY: *Matthew*  
 CHECKED BY: *John L. Ent*  
 CONTRACTOR AGREEMENT: *Jeff Theis*

FINAL PAYMENT (PAYMENT NO. 2)

15F