

10 A

DATE January 8, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR WOMEN OF ACHIEVEMENT BRIDGE DECK SURFACE REPLACEMENT, 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 Women of Achievement Bridge Deck Surface Replacement, 12-2016-002, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 16-1953, of November 7, 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 \$274,047.65 is the total cost, of which \$265,826.22 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 \$8,221.43 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.

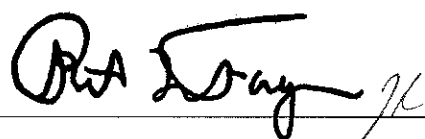
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

RF Funding Source: 2017-2018 CIP, Page Bridge - 4, City-wide Bridges, BR003, Being: transfer of \$180,000 from PK175, Road, Sidewalk, and Utility Improvements - Parks, Page 13; the remaining \$94,047.65 from BR003

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

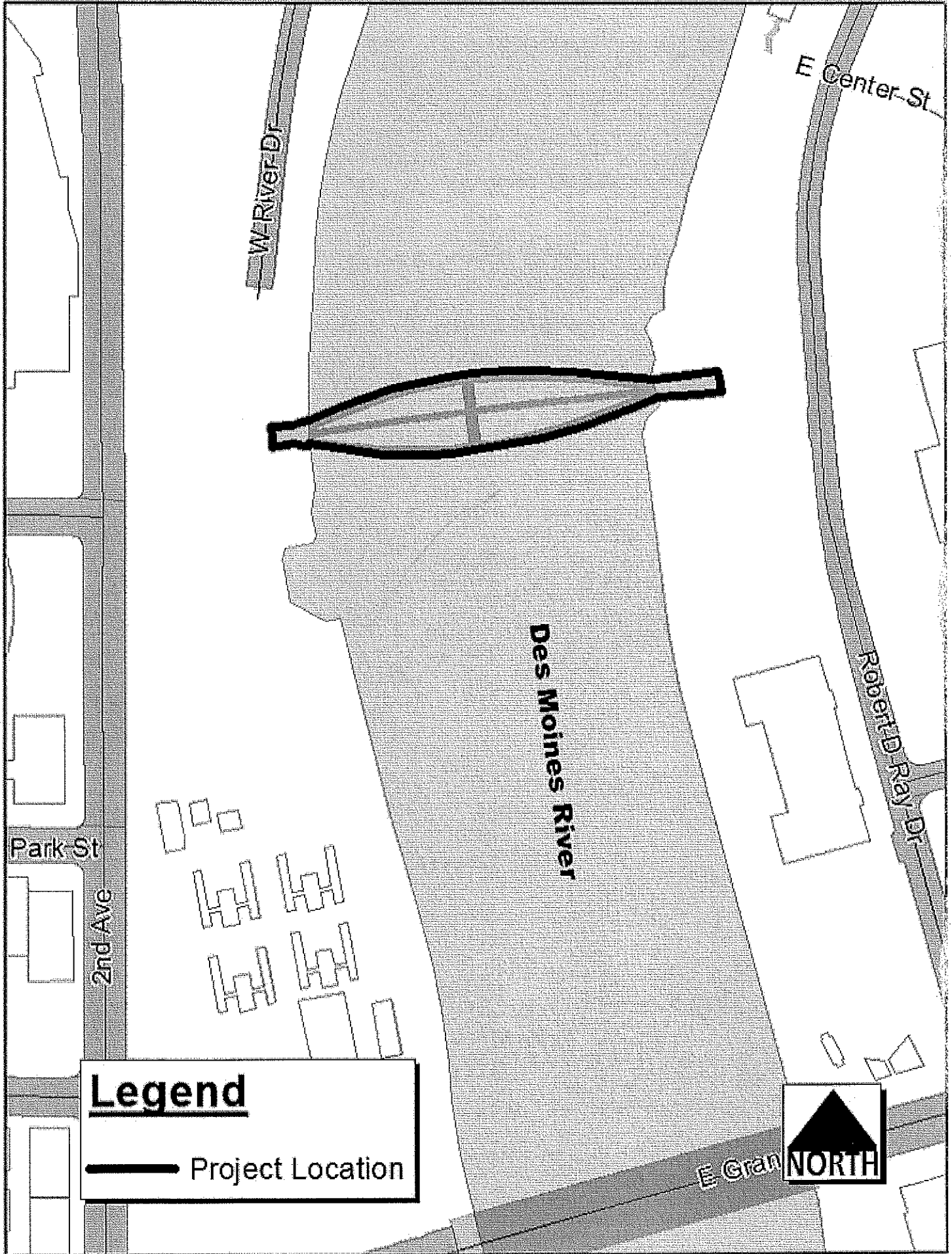
CERTIFICATE

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



Legend

 Project Location





PROJECT SUMMARY

Women of Achievement Bridge Deck Surface Replacement

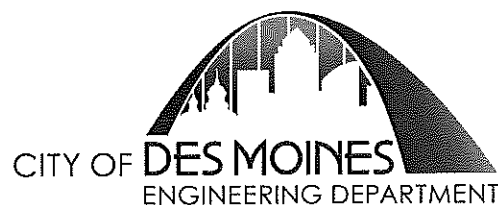
Activity ID 12-2016-002

On November 7, 2016, under Roll Call No. 16-1953, the Council awarded the contract for the above improvements to Iowa State Contractors, Inc., in the amount of \$244,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	3/17/2017 Specialty Training and job site support for prep and installation of new non-skid surface.	\$7,500.00
2	City	5/31/2017 Additional surface repair at ends of Women of Achievement Bridge.	\$16,600.65
3	City	9/7/2017 Higher grade aggregate for wearing surface of WOA Bridge.	\$4,829.00
4	City	10/10/2017 Additional top coat material.	\$2,618.00
5	City	11/22/2017 Lower change order item # 1.01	\$(1,500.00)
Original Contract Amount			\$244,000.00
Total Change Orders			\$30,047.65
Percent of Change Orders to Original Contract			12.31%
Total Contract Amount			\$274,047.65

LOA

January 8, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Women of Achievement Bridge Deck Surface Replacement, 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: \$274,047.65 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Bridge -- 4, City-wide Bridges, BR003, Being: transfer of \$180,000 from PK175, Road, Sidewalk, and Utility Improvements - Parks, Page 13; the remaining \$94,047.65 from BR003

CERTIFICATION OF COMPLETION:

On November 7, 2016, under Roll Call No. 16-1953, 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:

Women of Achievement Bridge Deck Surface Replacement, 12-2016-002

The improvement includes removal of the existing deck non-skid wearing surface, abrasive blasting and steel surface preparation, application of new non-skid deck wearing surface, painting, caulking, and pedestrian traffic control; all in accordance with the contract documents including Plan File Nos. 573-083/088, located on the Women of Achievement Bridge over the Des Moines River at Center Street, Des Moines, Iowa

I hereby certify that the construction of said Women of Achievement Bridge Deck Surface Replacement, Activity ID 12-2016-002, 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 24, 2017, and was completed on December 15, 2017.

I further certify that \$274,047.65 is the total cost of said improvement, of which \$265,826.22 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 \$8,221.43 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 RD

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

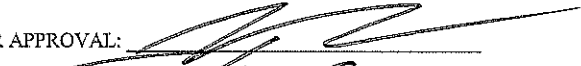




ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/27/2017 to 10/30/2017
FINAL PARTIAL PAYMENT NO. 11

PROJECT: WOMEN OF ACHIEVEMENT BRIDGE DECK SURFACE REPLACEMENT
CONTRACTOR: IOWA STATE CONTRACTORS, INC.

Proj No: N/A
Activity ID: 12-2016-002
Date: 11/3/17

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	\$24,000.00	\$24,000.00
2	SURFACE REMOVAL	LS	1.000	1.000	1.000	\$80,000.00	\$80,000.00
3	EDGE PREPARATION/PAINT	LS	1.000	1.000	1.000	\$30,000.00	\$30,000.00
4	DECK PREPARATION/PRIME	LS	1.000	1.000	1.000	\$80,000.00	\$80,000.00
5	INSTALL EDGE RAMP	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00
6	TRANSPO DECK INSTALLATION	LS	1.000	1.000	1.000	\$20,000.00	\$20,000.00
1.01	TRAINING & OBSERVATION	DAY	0.000	8.000	8.000	\$750.00	\$6,000.00
2.01	INSTALL T-18 MATERIAL	LS	0.000	1.000	1.000	\$16,600.65	\$16,600.65
3.01	COVER AGGREGATE GRADE #4	LB	0.000	19,316.000	19,316.000	\$0.25	\$4,829.00
4.01	T-28 TOP COAT, 5 GAL	EA	0.000	10.000	10.000	\$261.80	\$2,618.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$274,047.65				
PARTIAL PAYMENT #1			\$35,647.50				
PARTIAL PAYMENT #2			\$15,520.00				
PARTIAL PAYMENT #3			\$34,726.32				
PARTIAL PAYMENT #4			\$11,640.00				
PARTIAL PAYMENT #5			\$26,190.00				
PARTIAL PAYMENT #6			\$18,992.63				
PARTIAL PAYMENT #7			\$50,905.78				
PARTIAL PAYMENT #8			\$39,119.13				
PARTIAL PAYMENT #9			\$26,180.40				
PARTIAL PAYMENT #10			\$6,904.46				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$265,826.22				
BALANCE			\$8,221.43				
			97%				

CONTRACTOR APPROVAL: 
 PREPARED BY: 
 CHECKED BY: 

TOTAL	\$274,047.65
RETAINAGE	\$8,221.43
TOTAL LESS RETAINAGE	\$265,826.22
LESS PREVIOUS PAYMENT	\$265,826.22
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 11

104