

★ Roll Call Number

Agenda Item Number

10B

DATE January 22, 2018

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR WAVELAND GOLF COURSE WATERSHED IMPROVEMENTS AND GRADING, RW EXCAVATING SOLUTIONS, LC

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 Waveland Golf Course Watershed Improvements and Grading, 11-2017-003, in accordance with the contract approved between RW Excavating Solutions, LC, Dan E. Wilson, Managing Member, 13293 S.88th Avenue W, Prairie City, IA 50228, under Roll Call No. 17-1793, of October 9, 2017, 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 \$120,730.55 is the total cost, of which \$112,026.22 has been paid the Contractor, and \$5,082.41 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,621.92 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]

[Signature]

Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

Funding Source: 2017-2018 CIP, Page Park – 18, Urban Conservation Projects, PK167, G. O. Bonds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, Pass, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, TOTAL, MOTION CARRIED.

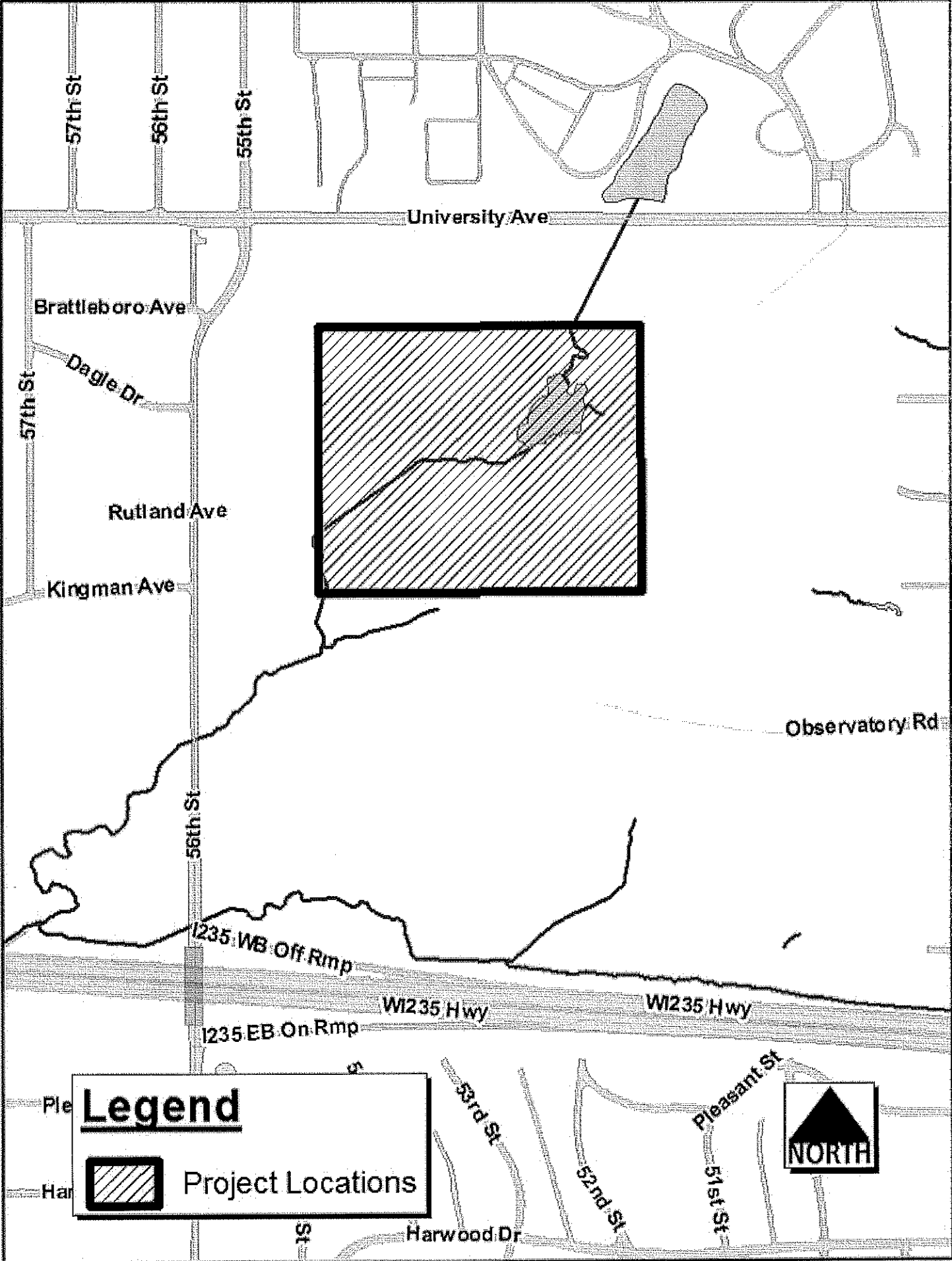
CERTIFICATE

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 Locations



PROJECT SUMMARY

Waveland Golf Course Watershed Improvements and Grading

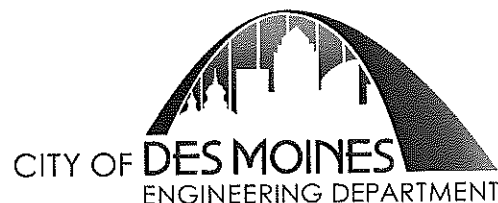
Activity ID 11-2017-003

On October 9, 2017, under Roll Call No. 17-1793, the Council awarded the contract for the above improvements to RW Excavating Solutions, LC, in the amount of \$126,725.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	12/19/2017 Adjustment of final quantities	\$(5,994.45)
		Original Contract Amount	\$126,725.00
		Total Change Orders	\$(5,994.45)
		Percent of Change Orders to Original Contract	(4.73)%
		Total Contract Amount	\$120,730.55

DB

January 22, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Waveland Golf Course Watershed Improvements and Grading, RW Excavating Solutions, LC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$120,730.55 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Park – 18, Urban Conservation Projects, PK167, G. O. Bonds

CERTIFICATION OF COMPLETION:

On October 9, 2017, under Roll Call No. 17-1793, the City Council awarded a contract to RW Excavating Solutions, LC, Dan E. Wilson, Managing Member, 13293 S.88th Avenue W, Prairie City, IA 50228 for the construction of the following improvement:

Waveland Golf Course Watershed Improvements and Grading, 11-2017-003

The improvement includes installation of corrugated metal pipe (CMP) storm sewer, 6-inch Portland Cement Concrete (PCC) pavement, CMP removal, grading, pond outlet stop logs, erosion control, site restoration, and other associated work and incidental items; in accordance with the contract documents, including Plan File Nos. 585-240/249 at Waveland Golf Course, 4908 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Waveland Golf Course Watershed Improvements and Grading, Activity ID 11-2017-003, 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 November 1, 2017, and was completed on January 8, 2018.

I further certify that \$120,730.55 is the total cost of said improvement, of which \$112,026.22 has been paid the Contractor and \$5,082.41 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,621.92 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 11/28/2017 TO 12/07/2017
FINAL PARTIAL PAYMENT

PROJECT: WAVELAND GOLF COURSE WATERSHED IMPROVEMENTS AND GRADING
CONTRACTOR: RW EXCAVATING SOLUTIONS, LC

Proj No: N/A
Activity ID: 11-2017-003
Date: 12/19/2017

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TOPSOIL OFF SITE	CY	20.00	0.00	0.00	\$40.00	\$0.00
2	EXCAVATION, CLASS 10	CY	1,100.00	1,100.00	1,100.00	\$21.00	\$23,100.00
3	SUBGRADE PREPARATION	SY	110.00	110.00	110.00	\$8.00	\$880.00
4	SUBBASE, SPECAIL BACKFILL	TON	35.00	35.00	35.00	\$25.00	\$875.00
5	REMOVAL OF STORM SEWER CMP 36"	LF	240.00	220.00	220.00	\$20.00	\$4,400.00
6	STORM SEWER, TRENCHED, TYPE 1 CMP, 48 "	LF	240.00	210.00	210.00	\$131.00	\$27,510.00
7	PIPE APRON, RCP, 48"	EACH	2.00	2.00	2.00	\$1,100.00	\$2,200.00
8	PAVEMENT, PCC, 6" (CART PATH)	SY	155.00	164.10	164.10	\$65.00	\$10,666.50
9	SEEDING, FERTILIZING AND MULCHING, TYPE 1	ACRE	0.10	0.30	0.30	\$6,500.00	\$1,950.00
10	FILTER SOCK, 9"	LF	120.00	0.00	0.00	\$3.00	\$0.00
11	FILTER SOCK, 9" REMOVAL	LF	120.00	0.00	0.00	\$1.00	\$0.00
12	FLOW TRANSITION MAT	SF	1,650.00	0.00	0.00	\$8.00	\$0.00
13	MOBILIZATION	LS	1.00	1.00	1.00	\$15,000.00	\$15,000.00
14	MECADAM STONE	SY	15.00	15.00	15.00	\$60.00	\$900.00
15	REVTMENT, CLASS D	TON	115.00	112.37	112.37	\$65.00	\$7,304.05
16	SOD	SQ	65.00	230.00	230.00	\$65.00	\$14,950.00
17	STOP LOG FLOW THROUGH (SPECIAL)	LS	1.00	1.00	1.00	\$9,000.00	\$9,000.00
18	TREE PROTECTION	LS	1.00	1.00	1.00	\$1,250.00	\$1,250.00

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
19	TREE PROTECTION FENCE	LF	75.00	149.00	149.00	\$5.00	\$745.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$120,730.55				
PARTIAL PAYMENT NO. 1			\$112,026.22				
TOTAL PARTIAL PAYMENTS			\$117,108.63				
BALANCE			\$3,621.92				
			100%				

PREPARED BY: Christopher Kahl

CHECKED BY: [Signature]

TOTAL	\$120,730.55
RETAINAGE	\$3,621.92
TOTAL LESS RETAINAGE	\$117,108.63
LESS PREVIOUS PAYMENT	\$112,026.22
AMOUNT DUE	\$5,082.41

FINAL PARTIAL PAYMENT