

★ **Roll Call Number**

Agenda Item Number

9

DATE March 8, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR WALNUT STREET BUS LANE FROM 9TH STREET TO 10TH STREET, KINGSTON SERVICES,
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 Walnut Street Bus Lane from 9th Street to 10th Street, 04-2017-001, in accordance with the contract approved between Kingston Services, LLC, Dan Hutton, President, 1444 Illinois Street, Des Moines, IA 50314, under Roll Call No. 17-0555, of March 20, 2017, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

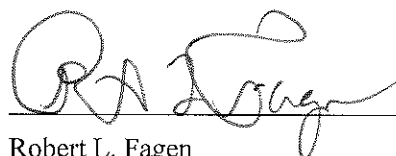

BE IT FURTHER RESOLVED: That \$156,249.20 is the total cost, of which \$151,561.72 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,687.48 is to be paid at the end of thirty days, with funds retained 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

Funding Source: 2017-2018 CIP, Page Street – 49, Walnut Street Streetscape, ST252, Being: Tax Increment Bonds Issued

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
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.

MOTION CARRIED APPROVED

Mayor

City Clerk



PROJECT SUMMARY

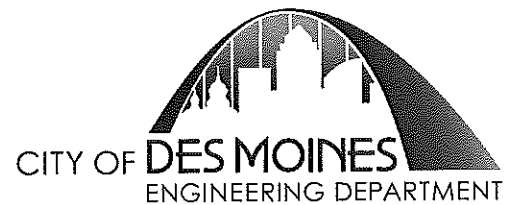
Walnut Street Bus Lane from 9th Street to 10th Street

Activity ID 04-2017-001

On March 20, 2017, under Roll Call No. 17-0555, the Council awarded the contract for the above improvements to Kingston Services, LLC, in the amount of \$161,905.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	1/31/2018 Adjust contract to as-built quantities.	\$(5,655.80)
		Original Contract Amount	\$161,905.00
		Total Change Orders	\$(5,655.80)
		Percent of Change Orders to Original Contract	(3.49)%
		Total Contract Amount	\$156,249.20

March 8, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Walnut Street Bus Lane from 9th Street to 10th Street, Kingston Services, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$156,249.20 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Street – 49, Walnut Street Streetscape, ST252, Being: Tax Increment Bonds Issued

CERTIFICATION OF COMPLETION:

On March 20, 2017, under Roll Call No. 17-0555, the City Council awarded a contract to Kingston Services, LLC, Dan Hutton, President, 1444 Illinois Street, Des Moines, IA 50314 for the construction of the following improvement:

Walnut Street Bus Lane from 9th Street to 10th Street, 04-2017-001

The improvement includes construction of sidewalks, Portland Cement Concrete (PCC) curb and pavement, and Hot Mix Asphalt (HMA) pavement overlay, together with the necessary removals, clearing and grubbing, traffic control; all in accordance with the contract documents, including Plan File Nos. 578-016/036, on Walnut Street from 9th Street to 10th Street, Des Moines, Iowa

I hereby certify that the construction of said Walnut Street Bus Lane from 9th Street to 10th Street, Activity ID 04-2017-001, 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 March 30, 2017, and was completed on February 19, 2018.

I further certify that \$156,249.20 is the total cost of said improvement, of which \$151,561.72 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 \$4,687.48 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.

A handwritten signature in black ink that reads "Pamela S. Cooksey" followed by the initials "R.S." to the right.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/27/2018 to 2/5/2018/2018
FINAL PAYMENT NO. 6


PROJECT: WALNUT STREET BUS LANE FROM 9TH STREET TO 10TH STREET
CONTRACTOR: KINGSTON SERVICES, LLC

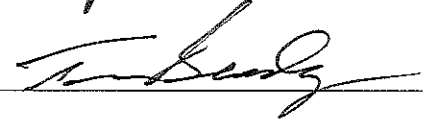
Proj No: None
Activity ID: 04-2017-001
Date: 2/5/2018

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	CLEARING AND GRUBBING	UNIT	43.00	43.00	43.00	\$30.00	\$1,290.00
2	EXCAVATION AND SUBGRADE PREP.	LS	1.00	1.00	1.00	\$4,500.00	\$4,500.00
3	SUBBASE, SPECIAL BACKFILL	SY	215.00	231.10	231.10	\$12.00	\$2,773.20
4	REMOVALS, AS PER PLAN	LS	1.00	1.00	1.00	\$1,500.00	\$1,500.00
5	REMOVE BUS PATRON SHELTER & FOOTINGS, COMPLETE	LS	1.00	1.00	1.00	\$5,000.00	\$5,000.00
6	REMOVE LIGHT POLE AND FOOTING	EACH	11.00	11.00	11.00	\$400.00	\$4,400.00
7	PAVEMENT, PCC, 8 IN.	SY	144.00	148.70	148.70	\$122.00	\$18,141.40
8	CURB, SPECIAL	LF	233.00	238.00	238.00	\$60.00	\$14,280.00
9	HMA OVERLAY (3M ESAL), 1/2" MIX, NO FRIC	TON	33.00	36.64	36.64	\$350.00	\$12,824.00
10	HMA WEDGE, (3M ESAL), 1/2" MIX, NO FRIC	SY	16.00	16.00	16.00	\$155.00	\$2,480.00
11	REMOVAL OF PCC SIDEWALK	SY	335.00	262.00	262.40	\$30.00	\$7,872.00
12	REMOVAL OF BRICK PAVERS	SY	350.00	279.10	279.10	\$36.00	\$10,047.60
13	REMOVAL OF CURB	LF	221.00	226.00	226.00	\$12.00	\$2,712.00
14	SIDEWALK, PCC, 6 IN.	SY	91.00	101.80	101.80	\$80.00	\$8,144.00
15	BRICK PAVERS ON HMA SETTING BED	SY	106.00	122.00	122.00	\$195.00	\$23,790.00
16	GALVANIZED BRICK EDGE	LF	221.00	212.00	212.00	\$20.00	\$4,240.00
17	PAVEMENT REMOVAL	SY	20.00	11.00	11.00	\$30.00	\$330.00
18	PCC ACCENT BANK REMOVAL, 2 WIDE	LF	102.00	102.00	102.00	\$15.00	\$1,530.00
19	8" x 8" PAVER ON HMA SETTING BED	SY	23.00	23.00	23.00	\$225.00	\$5,175.00
20	FLOWABLE MORTAR	CY	5.00	1.00	1.00	\$136.00	\$136.00
21	CONDUIT, 2" PVC, TRENCHED	LF	215.00	245.00	245.00	\$15.00	\$3,675.00
22	CONDUIT, 2" PVC, BORED	LF	30.00	0.00	0.00	\$64.00	\$0.00
23	FENCING, TEMPORARY PEDESTRIAN	LF	460.00	569.00	569.00	\$6.00	\$3,414.00
24	MOBILIZATION	LS	1.00	1.00	1.00	\$11,470.00	\$11,470.00
25	FLAGGER, UNIFORMED POLICE OFFICER	DAY	10.00	0.00	0.00	\$550.00	\$0.00
26	TRAFFIC CONTROL	LS	1.00	1.00	1.00	\$6,525.00	\$6,525.00

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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$156,249.20				
	PARTIAL PAYMENT NO. 1		\$873.00				
	PARTIAL PAYMENT NO. 2		\$89,146.78				
	PARTIAL PAYMENT NO. 3		\$18,887.12				
	PARTIAL PAYMENT NO. 4		\$30,614.21				
	PARTIAL PAYMENT NO. 5		\$12,040.61				
	THIS FINAL PAYMENT NO. 6		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$151,561.72				
	BALANCE		\$4,687.48				

PREPARED BY: 

CHECKED BY: 

TOTAL	\$156,249.20
RETAINAGE	\$4,687.48
TOTAL LESS RETAINAGE	\$151,561.72
LESS PREVIOUS PAYMENT	\$151,561.72
AMOUNT DUE	\$0.00

FINAL PAYMENT NO. 6