

DATE June 3, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK OUTFIELD DECK IMPROVEMENTS, MINTURN, 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 Principal Park Outfield Deck Improvements, 04-2019-003, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 18-1953, of November 19, 2018, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

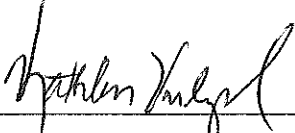
BE IT FURTHER RESOLVED: That \$170,000.00 is the total cost, of which \$165,200.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,800.00 is to be paid at the end of thirty days, with funds retained 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.

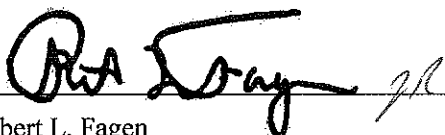
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



 Kathleen Vanderpool
 Deputy City Attorney



 Robert L. Fagen
 Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Park – 17, Principal Park, PK132, Tax Increment Bonds Issued

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

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.

_____ City Clerk



PROJECT SUMMARY

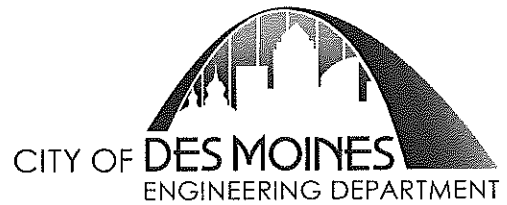
Principal Park Outfield Deck Improvements

Activity ID 04-2019-003

On November 19, 2018, under Roll Call No. 18-1953, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$167,400.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	5/9/2019 Change decking color, add blocking at joints, re-deck south stair, adjust contract to as-built quantities.	\$2,600.00
		Original Contract Amount	\$167,400.00
		Total Change Orders	\$2,600.00
		Percent of Change Orders to Original Contract	1.55%
		Total Contract Amount	\$170,000.00

June 3, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Principal Park Outfield Deck Improvements, Minturn, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$170,000.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Park – 17, Principal Park, PK132, Tax Increment Bonds Issued

CERTIFICATION OF COMPLETION:

On November 19, 2018, under Roll Call No. 18-1953, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:

Principal Park Outfield Deck Improvements, 04-2019-003

The improvement includes the removal and disposal of the existing decking material on the right field deck and replacement with composite decking material; all work in accordance with the contract documents including Plan File Nos. 598-176/183, located at the Principal Park, One Line Drive, Des Moines, Iowa

I hereby certify that the construction of said Principal Park Outfield Deck Improvements, Activity ID 04-2019-003, 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 February 4, 2019, and was completed on May 22, 2019.

I further certify that \$170,000.00 is the total cost of said improvement, of which \$165,200.00 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 \$4,800.00 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.

Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA





ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 5/16/2019 to 5/16/2019
FINAL PAYMENT NO. 5

PROJECT: PRINCIPAL PARK OUTFIELD DECK IMPROVEMENTS
CONTRACTOR: MINTURN, INC.

Proj No: None
Activity ID: 04-2019-003
Date: 5/16/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.00	1.00	1.00	\$15,000.00	\$15,000.00
2	Remove and Reinstall Bleachers	LS	1.00	1.00	1.00	\$15,000.00	\$15,000.00
3	Composite Decking	LS	1.00	1.00	1.00	\$130,000.00	\$130,000.00
4	Remove and Replace 2" x 12" Treated Joist	LF	1000.00	0.00	0.00	\$5.00	\$0.00
5	Joist Hangers	EACH	60.00	0.00	0.00	\$40.00	\$0.00
1.01	Change Decking to Moisture Shield Standard	LS	0.00	1.00	1.00	(\$6,190.00)	(\$6,190.00)
1.02	Add Blocking at Butt Joints	LS	0.00	1.00	1.00	\$7,740.00	\$7,740.00
1.03	Re-Deck South Stair	LS	0.00	1.00	1.00	\$6,980.00	\$6,980.00
1.04	Notch 2" x 6" Runners	LS	0.00	1.00	1.00	\$1,470.00	\$1,470.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$170,000.00				
PARTIAL PAYMENT NO. 1			\$55,482.50				
PARTIAL PAYMENT NO. 2			\$36,055.12				
PARTIAL PAYMENT NO. 3			\$63,662.38				
PARTIAL PAYMENT NO. 4			\$10,000.00				
THIS FINAL PAYMENT NO. 5			\$0.00				
TOTAL PARTIAL PAYMENTS			\$165,200.00				
BALANCE			\$4,800.00				

PREPARED BY: 

CHECKED BY: 

TOTAL	\$170,000.00
RETAINAGE	\$4,800.00
TOTAL LESS RETAINAGE	\$165,200.00
LESS PREVIOUS PAYMENT	\$165,200.00
AMOUNT DUE	\$0.00

FINAL PAYMENT NO. 5

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