



Roll Call Number

Agenda Item Number

8A

DATE August 5, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERVIEW PARK GRADING, ELDER CORPORATION

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 Riverview Park Grading, 11-2018-010, in accordance with the contract approved between Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA 50327, under Roll Call No. 18-1127, of June 25, 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 \$173,054.30 is the total cost, of which \$167,862.67 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 \$5,191.63 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 by AD
Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Park – 19, Riverview Park - Earthwork and Stage, PK181, G. O. Bonds

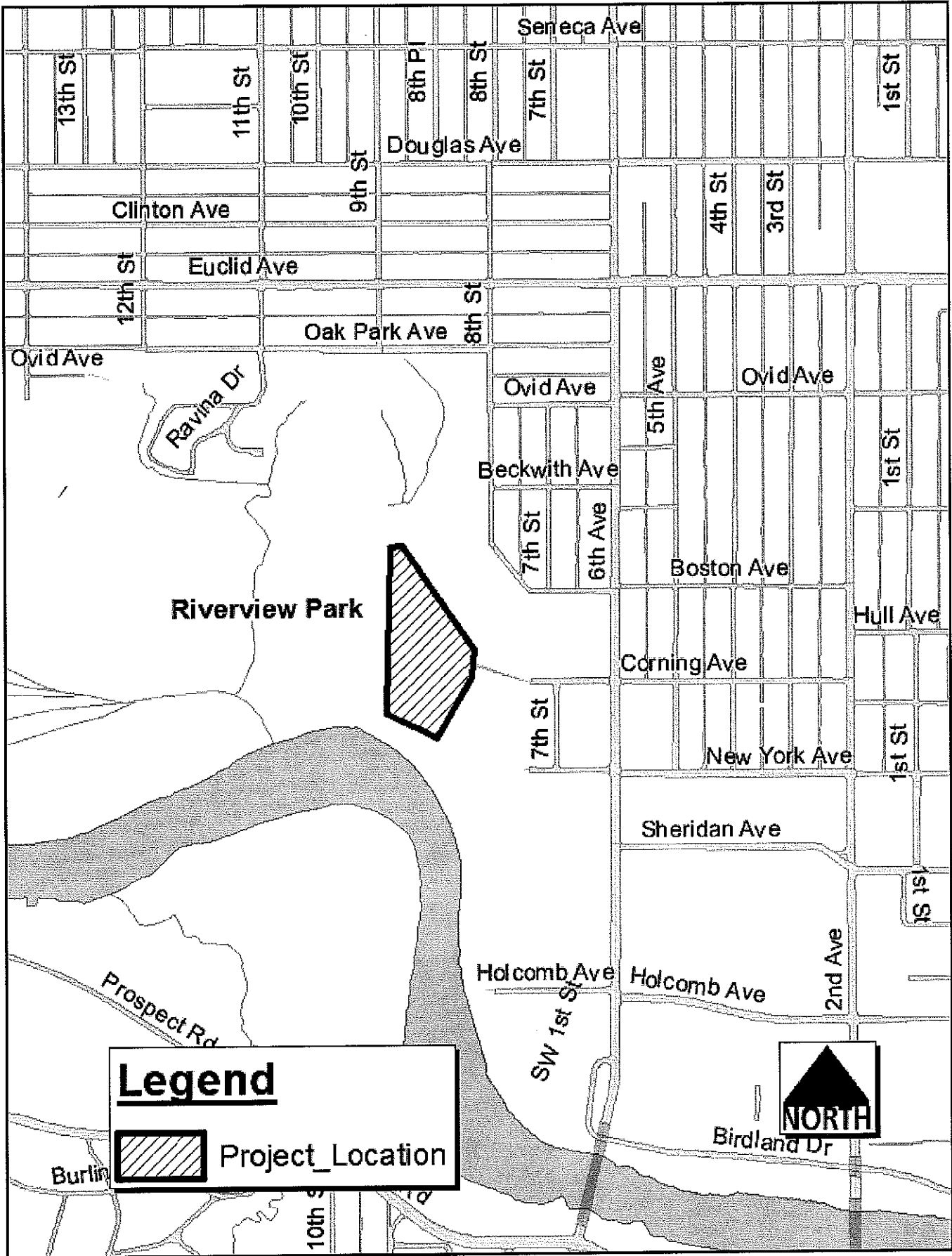
COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____			Mayor	

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



8A



PROJECT SUMMARY

Riverview Park Grading

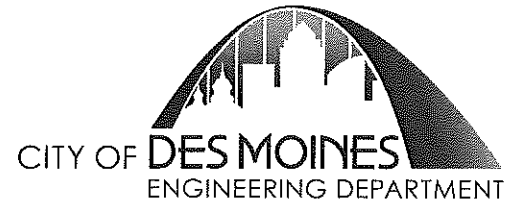
Activity ID 11-2018-010

On June 25, 2018, under Roll Call No. 18-1127, the Council awarded the contract for the above improvements to Elder Corporation, in the amount of \$189,400.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	1/24/2019 Hydro mulch the work area to stabilize the site for the season to comply with SWPPP.	\$14,556.30
2	City	7/2/2019 Adjust contract to as-built quantities.	\$(30,902.00)
Original Contract Amount			\$189,400.00
Total Change Orders			\$(16,345.70)
Percent of Change Orders to Original Contract			(8.63)%
Total Contract Amount			\$173,054.30

August 5, 2019

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverview Park Grading, Elder Corporation.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$173,054.30 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Park – 19, Riverview Park - Earthwork and Stage, PK181, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 25, 2018, under Roll Call No. 18-1127, the City Council awarded a contract to Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA 50327 for the construction of the following improvement:

Riverview Park Grading, 11-2018-010

The improvement includes Class 10 Excavation, erosion control, seeding, and other incidental items; all in accordance with the contract documents including Plan File Nos. 595-001/005 at Riverview Park, 710 Corning Avenue, Des Moines, Iowa

I hereby certify that the construction of said Riverview Park Grading, Activity ID 11-2018-010, 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 July 12, 2018, and was completed on July 17, 2019.

I further certify that \$173,054.30 is the total cost of said improvement, of which \$167,862.67 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 \$5,191.63 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 6/24/19 to 6/25/19
FINAL PAYMENT NO. 6

PROJECT: RIVERVIEW PARK GRADING
CONTRACTOR: ELDER CORPORATION

Proj No: None
Activity ID: 11-2018-010
Date: 6/25/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.00	1.00	1.00	\$9,500.00	\$9,500.00
2	Class 10 Excavation	CY	60000.00	60000.00	60000.00	\$2.35	\$141,000.00
3	Stormwater Pollution Prevention	LS	1.00	1.00	1.00	\$3,900.00	\$3,900.00
4	Erosion Control Measures, Installation, Maintenance and Removal	LF	5000.00	1315.00	1315.00	\$1.50	\$1,972.50
5	Hydraulic Seeding, Fertilizing and Mulching, Type 1, Permanent Lawn Mixture	ACRE	7.00	0.00	0.00	\$3,000.00	\$0.00
6	Road Stone	TON	200.00	65.40	65.40	\$32.50	\$2,125.50
1.01	Hydro Mulching	ACRE	0.000	8.020	8.020	\$1,815.00	\$14,556.30
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS							
PARTIAL PAYMENT NO. 1				\$173,054.30			
PARTIAL PAYMENT NO. 2				\$104,348.23			
PARTIAL PAYMENT NO. 3				\$46,535.75			
PARTIAL PAYMENT NO. 4				\$1,913.33			
PARTIAL PAYMENT NO. 5				\$14,119.61			
THIS FINAL PAYMENT NO. 6				\$945.75			
TOTAL PARTIAL PAYMENTS				\$0.00			
BALANCE				\$167,862.67			
				\$5,191.63			

PREPARED BY:

CHECKED BY:

TOTAL	\$173,054.30
RETAINAGE	\$5,191.63
TOTAL LESS RETAINAGE	\$167,862.67
LESS PREVIOUS PAYMENT	\$167,862.67
AMOUNT DUE	\$0.00

FINAL PAYMENT NO. 6