



Roll Call Number

Agenda Item Number

8D

DATE August 5, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SKYWALK BRIDGE 6F-7F, HENKEL CONSTRUCTION COMPANY

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 Skywalk Bridge 6F-7F, 12-2017-001, in accordance with the contract approved between Henkel Construction Company, Gary J. Schmit, President, 208 E. State Street, Mason City, IA 50401, under Roll Call No. 18-0235, of February 5, 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 \$896,994.72 is the total cost, of which \$870,084.79 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 \$26,909.93 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 AW
Kathleen Vanderpool
Deputy City Attorney

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

SLN Funding Source: 2019-2020 CIP, Page Street – 32, Skywalk System, SW094, TIF-Backed G. O. Bonds

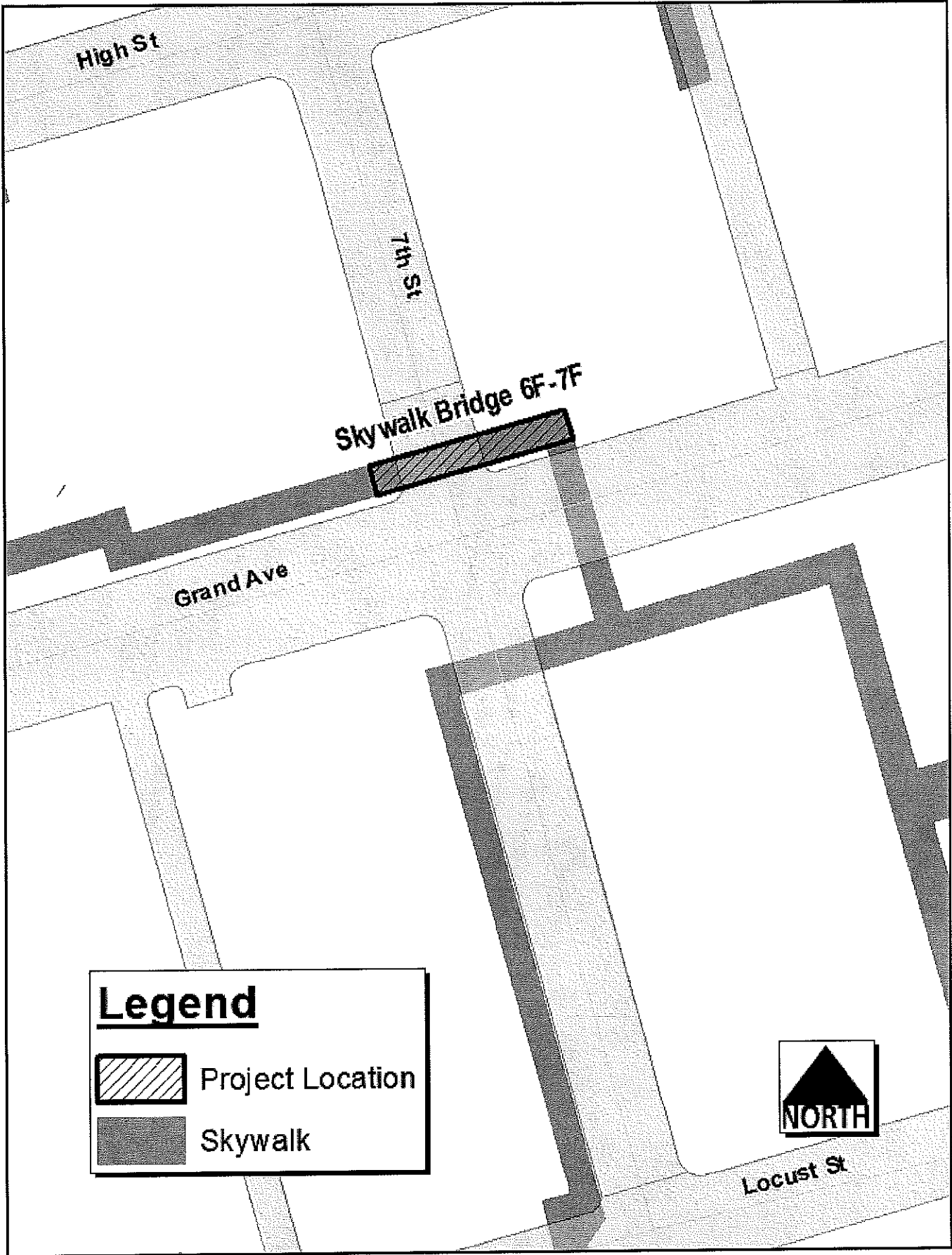
COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____			Mayor	

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



Legend

-  Project Location
-  Skywalk



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PROJECT SUMMARY

Skywalk Bridge 6F-7F

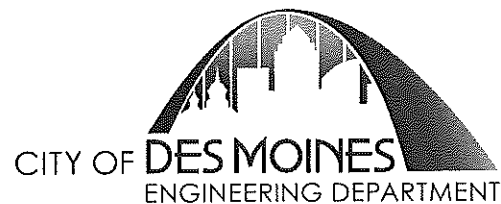
Activity ID 12-2017-001

On February 5, 2018, under Roll Call No. 18-0235, the Council awarded the contract for the above improvements to Henkel Construction Company, in the amount of \$888,750.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	5/8/2019 Contractor provided bearing plates on Mieblock structure.	\$8,244.72
		Original Contract Amount	\$888,750.00
		Total Change Orders	\$8,244.72
		Percent of Change Orders to Original Contract	0.93%
		Total Contract Amount	\$896,994.72

8D

August 5, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Skywalk Bridge 6F-7F, Henkel Construction Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$896,994.72 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Street – 32, Skywalk System, SW094, TIF-Backed G. O. Bonds

CERTIFICATION OF COMPLETION:

On February 5, 2018, under Roll Call No. 18-0235, the City Council awarded a contract to Henkel Construction Company, Gary J. Schmit, President, 208 E. State Street, Mason City, IA 50401 for the construction of the following improvement:

Skywalk Bridge 6F-7F, 12-2017-001

The improvement includes construction of Skywalk Bridge 6F-7F, including steel fabrication and erection, curtain wall, precast concrete, concrete work, roofing, mechanical, electrical, HVAC, drywall, painting, floor coverings, finish work and traffic control; all accordance with the contract documents, including Plan File Nos. 564-003/026, located over 7th Street between Grand Avenue and High Street, Des Moines, Iowa

I hereby certify that the construction of said Skywalk Bridge 6F-7F, Activity ID 12-2017-001, 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 June 18, 2018, and was completed on July 17, 2019.

I further certify that \$896,994.72 is the total cost of said improvement, of which \$870,084.79 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 \$26,909.93 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

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 6/1/2019 to 6/12/2019
FINAL PAYMENT

PROJECT: SKYWALK BRIDGE 6F-7F
CONTRACTOR: HENKEL CONSTRUCTION COMPANY

Proj No: None
Activity ID: 12-2017-001
Date: 7/12/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Skywalk Bridge 6F-7F complete as per contract documents	LS	1.000	1.000	1.000	\$888,750.00	\$888,750.00
1.01	Provide Bearing Plates and Adjust Elevation on Miesblock Structure	LS	0.000	1.000	1.000	\$8,244.72	\$8,244.72
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$896,994.72				
PARTIAL PAYMENT NO. 1			\$40,576.41				
PARTIAL PAYMENT NO. 2			\$56,117.22				
PARTIAL PAYMENT NO. 3			\$152,430.01				
PARTIAL PAYMENT NO. 4			\$102,596.90				
PARTIAL PAYMENT NO. 5			\$43,650.00				
PARTIAL PAYMENT NO. 6			\$59,016.50				
PARTIAL PAYMENT NO. 7			\$139,556.74				
PARTIAL PAYMENT NO. 8			\$138,652.33				
PARTIAL PAYMENT NO. 9			\$66,585.61				
PARTIAL PAYMENT NO. 10			\$62,905.70				
PARTIAL PAYMENT NO. 11			\$7,997.37				
THIS FINAL PAYMENT			\$0.00				
TOTAL PAYMENTS			\$870,084.79				
BALANCE			\$26,909.93				

PREPARED BY: 

CHECKED BY: _____

TOTAL	\$896,994.72
RETAINAGE	\$26,909.93
TOTAL LESS RETAINAGE	\$870,084.79
LESS PREVIOUS PAYMENT	\$870,084.79
AMOUNT DUE	\$0.00

FINAL PAYMENT