

★ **Roll Call Number**

Agenda Item Number

13B

DATE December 16, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR FALLEN OFFICER MEMORIAL, GTG CONSTRUCTION, LLC**

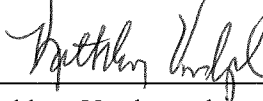
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Fallen Officer Memorial, 04-2019-005, in accordance with the contract approved between GTG Construction, LLC, Tracy D. Grasso, Managing Partner, 6505 Merle Hay Road, Suite A, Johnston, IA 50131, under Roll Call No. 18-1638, of September 24, 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 \$131,324.91 is the total cost, of which \$124,424.81 has been paid the Contractor, and \$2,960.35 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,939.75 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:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Building – 14, Police Facility Improvements, BL062, Being: \$77,795.76 in Donated Funds (transferred from Serve Credit Union 6/13/19), and the remaining \$53,529.15 in Federal Forfeited Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

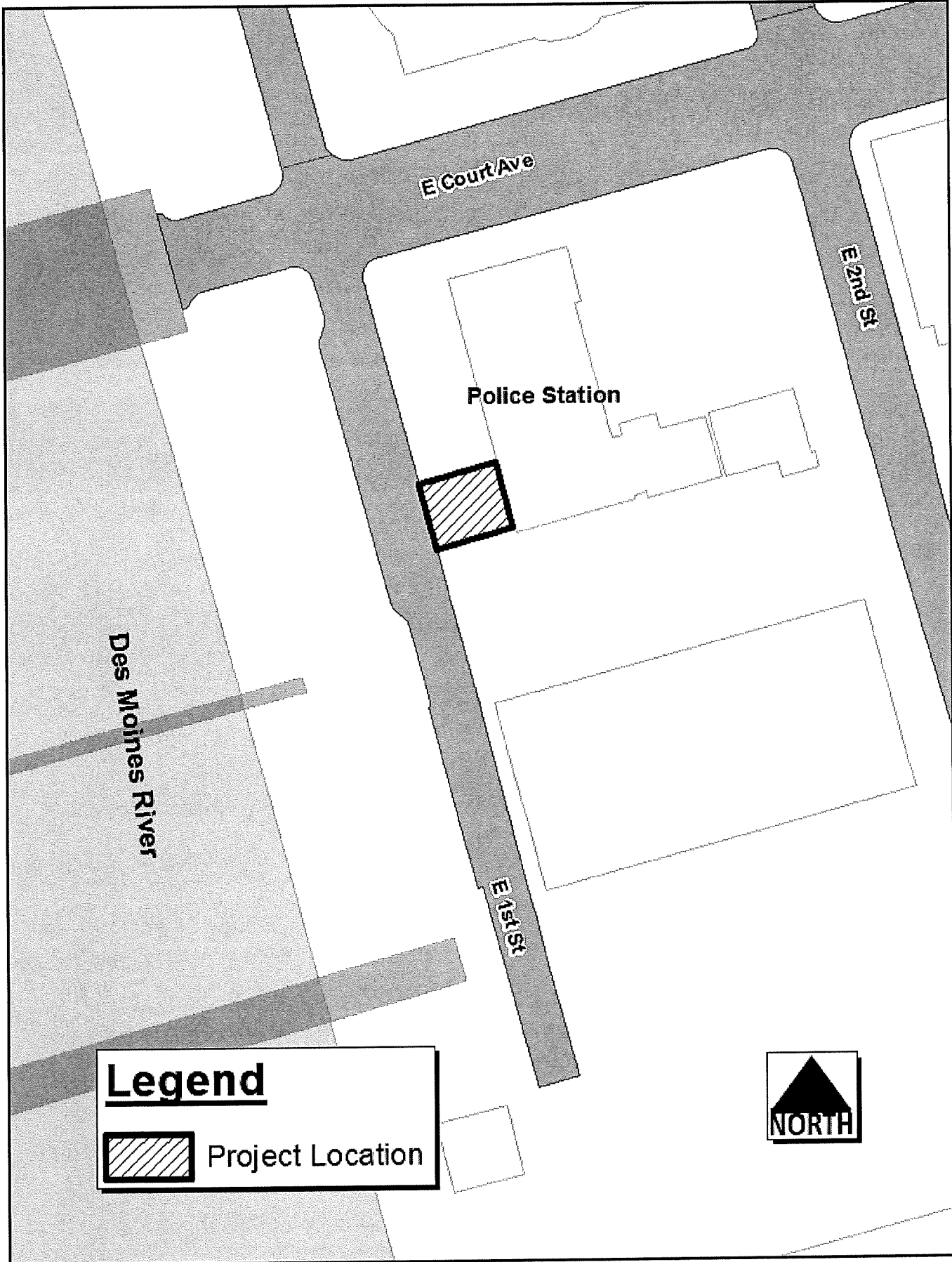
Mayor

CERTIFICATE

I, P. Kay Cmelik, 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





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PROJECT SUMMARY

Fallen Officer Memorial

Activity ID 04-2019-005

On September 24, 2018, under Roll Call No. 18-1638, the Council awarded the contract for the above improvements to GTG Construction, LLC, in the amount of \$101,529.15. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	1/9/2019 Add ADA compliant public sidewalk. Add tinted concrete sidewalk section.	\$15,908.13
2	Contractor	3/8/2019 Install electrical and plumbing services. Install memorial plaque.	\$10,584.33
3	Contractor	9/13/2019 Revised footing depth.	\$3,303.30
Original Contract Amount			\$101,529.15
Total Change Orders			\$29,795.76
Percent of Change Orders to Original Contract			29.35%
Total Contract Amount			\$131,324.91

BB

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 04/01/2019 to 08/20/2019
Partial Payment No. 6 FINAL

PROJECT: Fallen Officer Memorial
CONTRACTOR : GTG Construction, L.L.C.

ACTIVITY ID: 04-2019-005
9/19/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sidewalk, PCC, 5 in. thick, No Tint. This line item Not In Contract.	85 SY			85 SY	\$0.00	\$0.00
2	Transition Sidewalk. This line item not in Contract.	8 SY			8 SY	\$0.00	\$0.00
3	Demolition	1 LS			1 LS	\$3,725.00	\$3,725.00
4	Sidewalk, Colored PCC, 5 in. thick	46 SY			46 SY	\$90.22	\$4,150.12
5	Retaining Walls, Colored PCC	700 SF			700 SF	\$25.57	\$17,899.00
6	Accessible Ramp, Colored PCC, 5 in. thick	.15 SY			15 SY	\$233.33	\$3,499.95
7	Decorative Security Fence	1 LS			1 LS	\$6,400.00	\$6,400.00
8	Masonry Planter Edge Stone - Donated	1 LS			1 LS	\$0.00	\$0.00
9	Masonry Planter Edge - Donated	1 LS			1 LS	\$0.00	\$0.00
10	Limestone Block - Donated	5 EA			5 EA	\$0.00	\$0.00
11A	Masonry Pavers - Materials	1 LS			1 LS	N/A	N/A
11B	Masonry Pavers - Installation Cost Donated	1 LS			1 LS	\$0.00	\$0.00
12	Large Pavers #1 - Donated	1 LS			1 LS	\$0.00	\$0.00
13	Large Pavers #2 - Donated	1 LS			1 LS	\$0.00	\$0.00
14	Blue Glass Ceramic Pavers - Donated	25 EA			25 EA	\$0.00	\$0.00
15A	Corten Steel Panels and Plaque Support - Material	1 LS			1 LS	\$18,740.00	\$18,740.00
15B	Corten Steel Panels and Plaque Support - Installation	1 LS			1 LS	\$3,600.00	\$3,600.00
16	Sod - Donated	10 SQ			10 SQ	\$0.00	\$0.00
17	Stainless Steel Handrails	2 EA			2 EA	\$3,687.50	\$7,375.00
18	Dry-Set Masonry Retaining Wall - Donated	1 LS			1 LS	\$0.00	\$0.00
19	Information Plaque	1 LS			1 LS	\$2,050.00	\$2,050.00
20	Planting Beds - Donated	1 LS			1 LS	\$0.00	\$0.00
21	General Conditions	1 LS			1 LS	\$16,100.00	\$16,100.00
22	Concrete Footings for Corten Steel Panels	33 LF			33 LF	\$215.76	\$7,120.08
23	Subgrade Preparation	1 LS			1 LS	\$2,220.00	\$2,220.00
24	Excavation Work	1 LS			1 LS	\$2,700.00	\$2,700.00
25	Memorial Cast Plaque	1 LS			1 LS	\$4,900.00	\$4,900.00
26	Crushed Rock Backfill	30 Ton			30 Ton	\$35.00	\$1,050.00
CO1	Add ADA compliant sidewalk. Add tited concrete sidewalk section.	1 LS			1 LS	\$15,908.13	\$15,908.13
CO2	Install electrical and plumbing services. Install memorial plaque.	1 LS			1 LS	\$10,584.33	\$10,584.33
CO3	Revised footing depth.	1 LS			1 LS	\$3,303.30	\$3,303.30

PARTIAL PAYMENT #1	\$27,435.65		
PARTIAL PAYMENT #2	\$46,187.43		
PARTIAL PAYMENT #3	\$25,436.92		
PARTIAL PAYMENT #4	\$9,760.64		
PARTIAL PAYMENT #5	\$15,604.17		
THIS FINAL PAYMENT	\$2,960.35		
TOTAL PARTIAL PAYMENTS	\$127,385.16		
BALANCE	\$3,939.75		

PREPARED BY: 

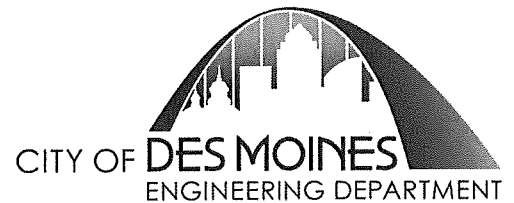
CHECKED BY: 

TOTAL	\$131,324.91
RETAINAGE	\$3,939.75
TOTAL LESS RETAINAGE	\$127,385.16
LESS PREVIOUS PAYMENT	\$124,424.81
AMOUNT DUE	\$2,960.35

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December 16, 2019

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Fallen Officer Memorial, GTG Construction, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$131,324.91 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Building – 14, Police Facility Improvements, BL062, Being: \$77,795.76 in Donated Funds (transferred from Serve Credit Union 6/13/19), and the remaining \$53,529.15 in Federal Forfeited Funds

CERTIFICATION OF COMPLETION:

On September 24, 2018, under Roll Call No. 18-1638, the City Council awarded a contract to GTG Construction, LLC, Tracy D. Grasso, Managing Partner, 6505 Merle Hay Road, Suite A, Johnston, IA 50131 for the construction of the following improvement:

Fallen Officer Memorial, 04-2019-005

The improvement includes limited site work, Portland Cement Concrete (PCC) structural concrete foundations, colored concrete retaining walls, PCC ramp and sidewalks, weathering steel panels, decorative security fencing, decorative paving and landscape edging; all in accordance with the contract documents, including Plan File Nos. 597-102/114, located at 25 E. 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Fallen Officer Memorial, Activity ID 04-2019-005, 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 September 20, 2018, and was completed on December 3, 2019.

I further certify that \$131,324.91 is the total cost of said improvement, of which \$124,424.81 has been paid the Contractor and \$2,960.35 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,939.75 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