

★ **Roll Call Number**

**Agenda Item Number**

13 D

DATE December 16, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR JAMES W. COWNIE SPORTS PARK SIGNAGE IMPROVEMENTS, THE SAMUELS GROUP, INC.**

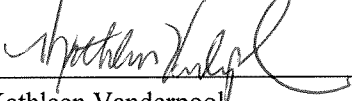
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the James W. Cownie Sports Park Signage Improvements, 11-2018-007, in accordance with the contract approved between The Samuels Group, Inc., Sidney Samuels, President, 311 Financial Way, Ste 300, Wausau, WI 54401, under Roll Call No. 18-2017, of December 3, 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 \$662,960.96 is the total cost, of which \$615,825.03 has been paid the Contractor, and \$27,247.10 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,888.83 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 Park – 22, Sports Complexes, PK176, Being: \$662,960.96 in Private Funds

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

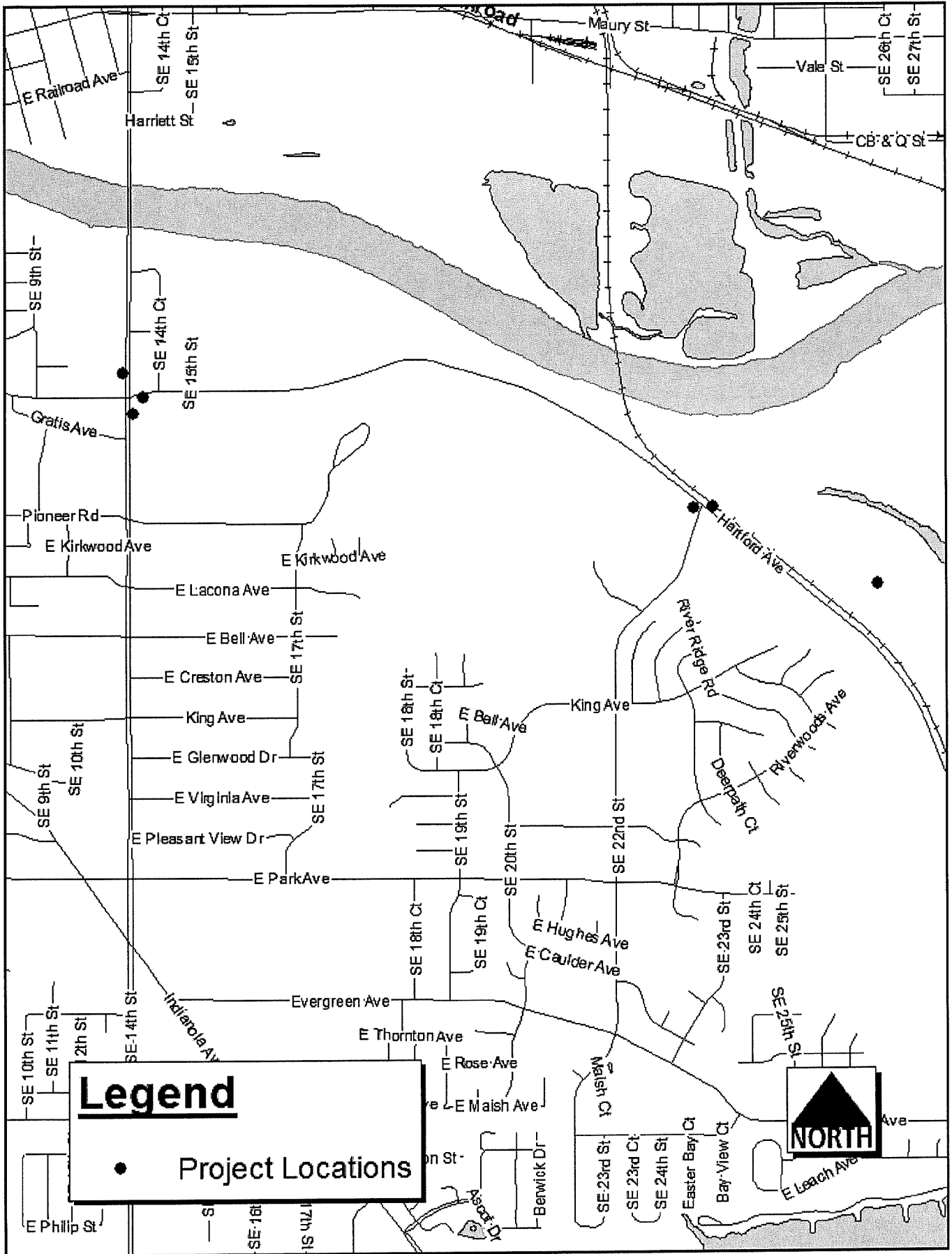
**CERTIFICATE**

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**Legend**

● Project Locations





## PROJECT SUMMARY

James W. Cownie Sports Park Signage Improvements

Activity ID 11-2018-007

On December 3, 2018, under Roll Call No. 18-2017, the Council awarded the contract for the above improvements to The Samuels Group, Inc., in the amount of \$796,000.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Contractor	5/2/2019 Delete auger cast pile foundations. Add grouted micropile foundation system. Add donor signage.	\$(117,739.04)
2	City	10/28/2019 Assess liquidated damages.	\$(15,300.00)
<b>Original Contract Amount</b>			\$796,000.00
<b>Total Change Orders</b>			\$(133,039.04)
<b>Percent of Change Orders to Original Contract</b>			(16.71)%
<b>Total Contract Amount</b>			\$662,960.96

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



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ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 08/01/2019 to 08/31/2019  
FINAL PAYMENT (PARTIAL PAYMENT NO. 8)

PROJECT: James W. Cownie Sports Park Signage Improvements  
CONTRACTOR: The Samuels Group, Inc.

Proj No:  
Activity ID: 11-2018-007  
Date: 09/23/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
Item 1	Two Cantilevered Directional Signage Structures, Complete as Specified and Described in the Contract Documents	LS	1.0	1.000	1.000	\$389,945.00	\$389,945.00
Item 2	One Segmented Arch Directional Signage Structure, Complete as Specified and Described in the Contract Documents	LS	1.0	1.000	1.000	\$282,200.00	\$282,200.00
Item 3	Two Monumental Directional Signage Structures, Complete as Specified and Described in the Contract Documents	LS	1.0	1.000	1.000	\$121,000.00	\$121,000.00
Item 4	One Donor Recognition Sign, Complete as Specified and Described in the Contract Documents	LS	1.0	1.000	1.000	\$19,855.00	\$19,855.00
Add-Alternate 1	ADD LED Lighting at the Two Cantilevered Directional Signage Structures and the One Segmented Arch Directional Signage Structure, Complete as Specified and Described in the Contract Documents.	LS	1.0	1.000	1.000	\$58,000.00	\$58,000.00
Deduct-Alternate 1	DEDUCT to Provide Two Reduced Size Cantilevered Directional Signage Structures in lieu of Bid Item 1, Complete as Specified and Described in the Contract Documents	LS	1.0	1.000	1.000	-\$75,000.00	-\$75,000.00
CO 1	Delete auger cast pile foundations. Add grouted micropile foundation system. Add donor signage.	LS	1.0	1.000	1.000	-\$117,739.04	-\$117,739.04
CO 2	Assess liquidated damages.	LS	1.0	1.000	1.000	-\$15,300.00	-\$15,300.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$662,960.96				
PARTIAL PAYMENT NO. 1			\$14,125.92				
PARTIAL PAYMENT NO. 2			\$15,691.05				
PARTIAL PAYMENT NO. 3			\$7,478.83				
PARTIAL PAYMENT NO. 4			\$250,755.40				
PARTIAL PAYMENT NO. 5			\$180,538.60				
PARTIAL PAYMENT NO. 6			\$38,665.07				
PARTIAL PAYMENT NO. 7			\$108,570.16				
TOTAL PARTIAL PAYMENTS			\$615,825.03				
BALANCE			\$47,135.93				

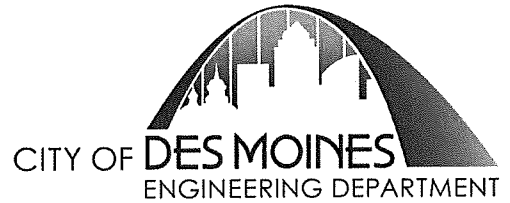
PREPARED BY: M. Dwyer  
CHECKED BY: D. King

TOTAL	\$662,960.96
RETAINAGE	\$19,888.83
TOTAL LESS RETAINAGE	\$643,072.13
LESS PREVIOUS PAYMENT	\$615,825.03
AMOUNT DUE	\$27,247.10

FINAL PAYMENT (PARTIAL PAYMENT NO. 8)

December 16, 2019

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the James W. Cownie Sports Park Signage Improvements, The Samuels Group, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$662,960.96 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Park – 22, Sports Complexes, PK176, Being: \$662,960.96 in Private Funds

**CERTIFICATION OF COMPLETION:**

On December 3, 2018, under Roll Call No. 18-2017, the City Council awarded a contract to The Samuels Group, Inc., Sidney Samuels, President, 311 Financial Way, Ste 300, Wausau, WI 54401 for the construction of the following improvement:

James W. Cownie Sports Park Signage Improvements, 11-2018-007

The improvement includes the construction of two new cantilevered directional sign structures, one new segmented arch directional sign structure, two new monument directional signage structures and one new donor recognition sign using cast in place concrete footings and exposed piers, weathering steel structural framing, information signage, LED lighting, surface restoration; all work in accordance with the contract documents including Plan File Nos. 584-131/144, located at the intersection of S.E. 14th Street and E. Hartford Avenue and the Cownie Soccer Park located at 2600 Hartford Avenue, Des Moines, Iowa

I hereby certify that the construction of said James W. Cownie Sports Park Signage Improvements, Activity ID 11-2018-007, 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 January 11, 2019, and was completed on December 4, 2019.

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I further certify that \$662,960.96 is the total cost of said improvement, of which \$615,825.03 has been paid the Contractor and \$27,247.10 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,888.83 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