

DATE January 13, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR GRAY STREET CONCRETE CULVERT REHABILITATION, PROSHOT CONCRETE, INC.**

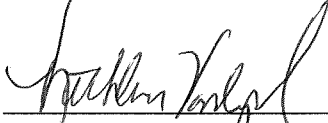
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Gray Street Concrete Culvert Rehabilitation, 08-2019-001, in accordance with the contract approved between Proshot Concrete, Inc., Anthony McDougle, President, 4158 Musgrove Drive, Florence, AL 35630, under Roll Call No. 19-0513, of March 25, 2019, 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 \$693,844.00 is the total cost, of which \$672,788.68 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 \$21,055.32 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 Interim 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

  
\_\_\_\_\_  
Nickolas J. Schaul  
Interim Des Moines Finance Director

**SLW**

Funding Source: 2019-2020 CIP, Page Storm – 4, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
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



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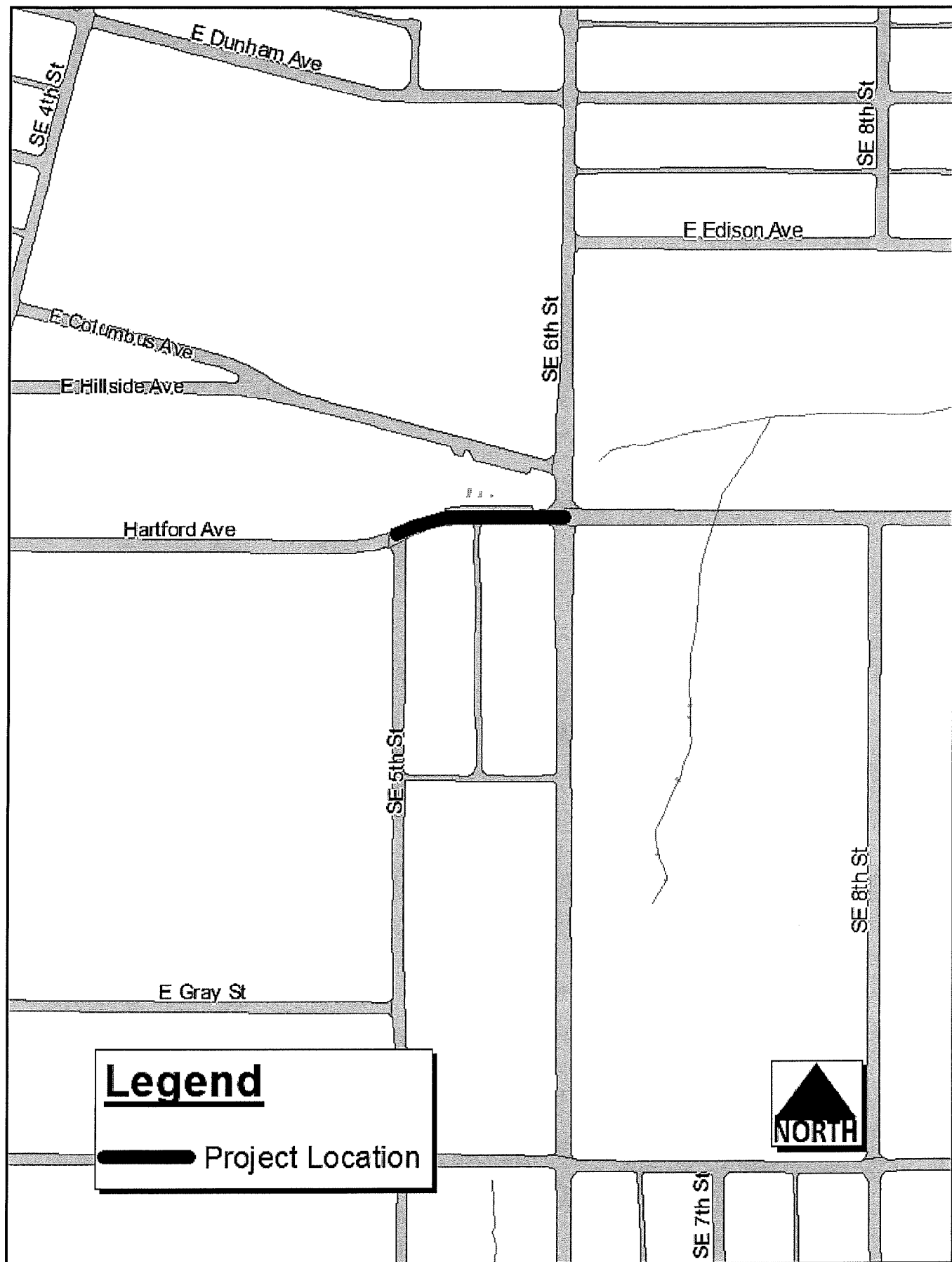
## PROJECT SUMMARY

### Gray Street Concrete Culvert Rehabilitation

Activity ID 08-2019-001

On March 25, 2019, under Roll Call No. 19-0513, the Council awarded the contract for the above improvements to Proshot Concrete, Inc., in the amount of \$664,250.00. 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	Engineering	8/6/2019 Change the material and quantity of floor repair.	\$49,750.00
2	Engineering	11/18/2019 Adjust contract quantities to match as-built quantities.	\$(20,156.00)
<b>Original Contract Amount</b>			\$664,250.00
<b>Total Change Orders</b>			\$29,594.00
<b>Percent of Change Orders to Original Contract</b>			4.46%
<b>Total Contract Amount</b>			\$693,844.00



**Legend**  
— Project Location



ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 11/05/19 to 11/08/19  
**FINAL PAYMENT (Partial Payment NO. 4)**

**PROJECT:** Gray Street Concrete Culvert Rehabilitation  
**CONTRACTOR:** Proshot Concrete, Inc.

**Activity ID:** 08-2019-001  
**Date:** 11/12/19

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$40,000.00	\$40,000.00
2	Traffic Control	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
3	Cleaning/Debris Removal	LS	1.000	1.000	1.000	\$70,000.00	\$70,000.00
4	Bypass Pumping	LS	1.000	1.000	1.000	\$25,000.00	\$25,000.00
5	Patch and Void Repairs	CF	175.000	175.000	197.300	\$180.00	\$35,514.00
6	Floor Repairs	CF	400.000	0.000	0.000	\$125.00	\$0.00
7	Box Culvert Rehabilitation	LF	550.000	550.000	550.000	\$805.00	\$442,750.00
1.01	Floor Repair, Shotcrete w/ Fiber Reinforcement	CF		950.000	796.000	\$105.00	\$83,580.00
2.01	Liquidated Damages - 09/30/19 to 10/16/19	Day			16.000	(\$500.00)	(\$8,000.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$693,844.00				
PARTIAL PAYMENT #1			\$173,901.60				
PARTIAL PAYMENT #2			\$224,875.10				
PARTIAL PAYMENT #3			\$274,011.98				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$672,788.68				
BALANCE			\$21,055.32				

PREPARED BY: Matthew D. Beckley

CHECKED BY: Joseph A. Edly

TOTAL	\$693,844.00
RETAINAGE	\$21,055.32
TOTAL LESS RETAINAGE	\$672,788.68
LESS PREVIOUS PAYMENT	\$672,788.68
<b>AMOUNT DUE</b>	<b>\$0.00</b>

FINAL PAYMENT (Partial Payment NO. 4)

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