



Roll Call Number

Agenda Item Number

11B

DATE May 18, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SIMON ESTES RIVER SHEETING, CRAMER AND ASSOCIATES, 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 Simon Estes River Sheeting, 04-2020-005, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111, under Roll Call No. 19-1883, of November 18, 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 \$453,836.91 is the total cost, of which \$438,434.14 has been paid the Contractor, and \$1,787.66 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,615.11 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:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-21 Pending CIP, Page Bridge - 8, Locust Street Bridge over the Des Moines River, BR052, Being: Anticipated FEMA funding

SLN

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

CERTIFICATE

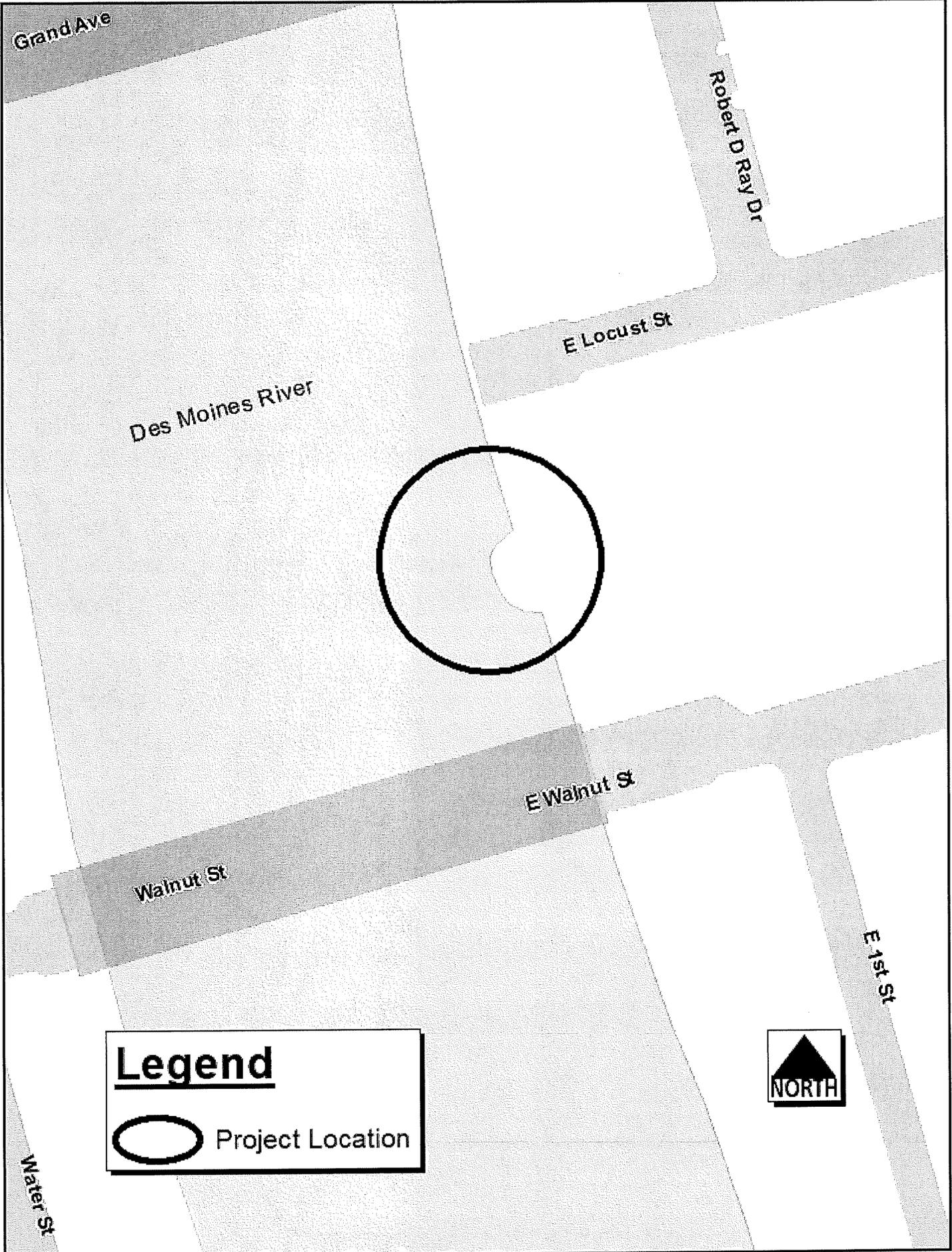
I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

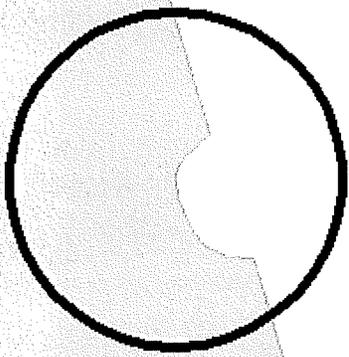


Grand Ave

Robert D Ray Dr

E Locust St

Des Moines River



E Walnut St

Walnut St

E 1st St

Legend

 Project Location



Water St

11B

PROJECT SUMMARY

Simon Estes River Sheeting

Activity ID 04-2020-005

On November 18, 2019, under Roll Call No. 19-1883, the Council awarded the contract for the above improvements to Cramer and Associates, Inc., in the amount of \$417,350.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	1/29/2020 Add sand backfill, revetment for temporary erosion protection, force account work, and updating project quantities to final quantity.	\$34,643.96
2	Contractor	Increase quantity of sand backfill to update final quantities to as-built quantities.	\$1,842.95
Original Contract Amount			\$417,350.00
Total Change Orders			\$36,486.91
Percent of Change Orders to Original Contract			8.74%
Total Contract Amount			\$453,836.91

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 2/29/20 to 3/18/20
PARTIAL PAYMENT NO. 3 - FINAL PAYMENT

PROJECT: SIMON ESTES RIVER SHEETING
CONTRACTOR: Cramer and Associates, Inc.

Activity ID: 04-2020-005
4/16/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	REMOVALS, AS PER PLAN	LS	1.000	1.000	1.000	\$ 80,000.00	\$80,000.00
2	PILES, STEEL SHEET	SF	7,470.000	7,470.000	7,470.000	\$ 30.00	\$224,100.00
3	REVTMENT, CLASS B	TON	250.000	287.700	287.700	\$ 145.00	\$41,716.50
4	MOBILIZATION	LS	1.000	1.000	1.000	\$ 77,000.00	\$77,000.00
C.O. No. 1							
1.01	SAND BACKFILL	TON	0.000	346.300	346.300	\$25.35	\$8,778.71
1.02	REVTMENT, CLASS E	TON	0.000	232.000	232.000	\$40.60	\$9,419.20
1.03	FORCE ACCOUNT	LS	0.000	1.000	1.000	\$12,822.50	\$12,822.50
ORIGINAL CONTRACT AMOUNT			\$417,350.00				
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$453,836.91				
PARTIAL PAYMENT NO. 1			\$396,159.35				
PARTIAL PAYMENT NO. 2			\$42,274.79				
THIS PARTIAL PAYMENT			\$1,787.66				
TOTAL PARTIAL PAYMENTS			\$440,221.80				
BALANCE			\$13,615.11				

Approx. % complete: 100%

PREPARED BY: *Paul Cole*

CHECKED BY: _____

TOTAL	\$453,836.91
RETAINAGE	\$13,615.11
TOTAL LESS RETAINAGE	\$440,221.80
LESS PREVIOUS PAYMENT	\$438,434.14
AMOUNT DUE	\$1,787.66

PARTIAL PAYMENT NO. 3 - FINAL PAYMENT

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