



Roll Call Number

Agenda Item Number

10 A

DATE August 3, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERWALK IMPROVEMENTS - BALUSTRADE REPLACEMENT, MINTURN, 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 Riverwalk Improvements - Balustrade Replacement, 04-2019-013, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 19-0758, of May 6, 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 \$243,982.50 is the total cost, of which \$236,663.02 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 \$7,319.48 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

SLN Funding Source: 2020-2021 CIP, Page Park – 21, Principal Riverwalk, PK162, G. O. Bonds

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

CERTIFICATE

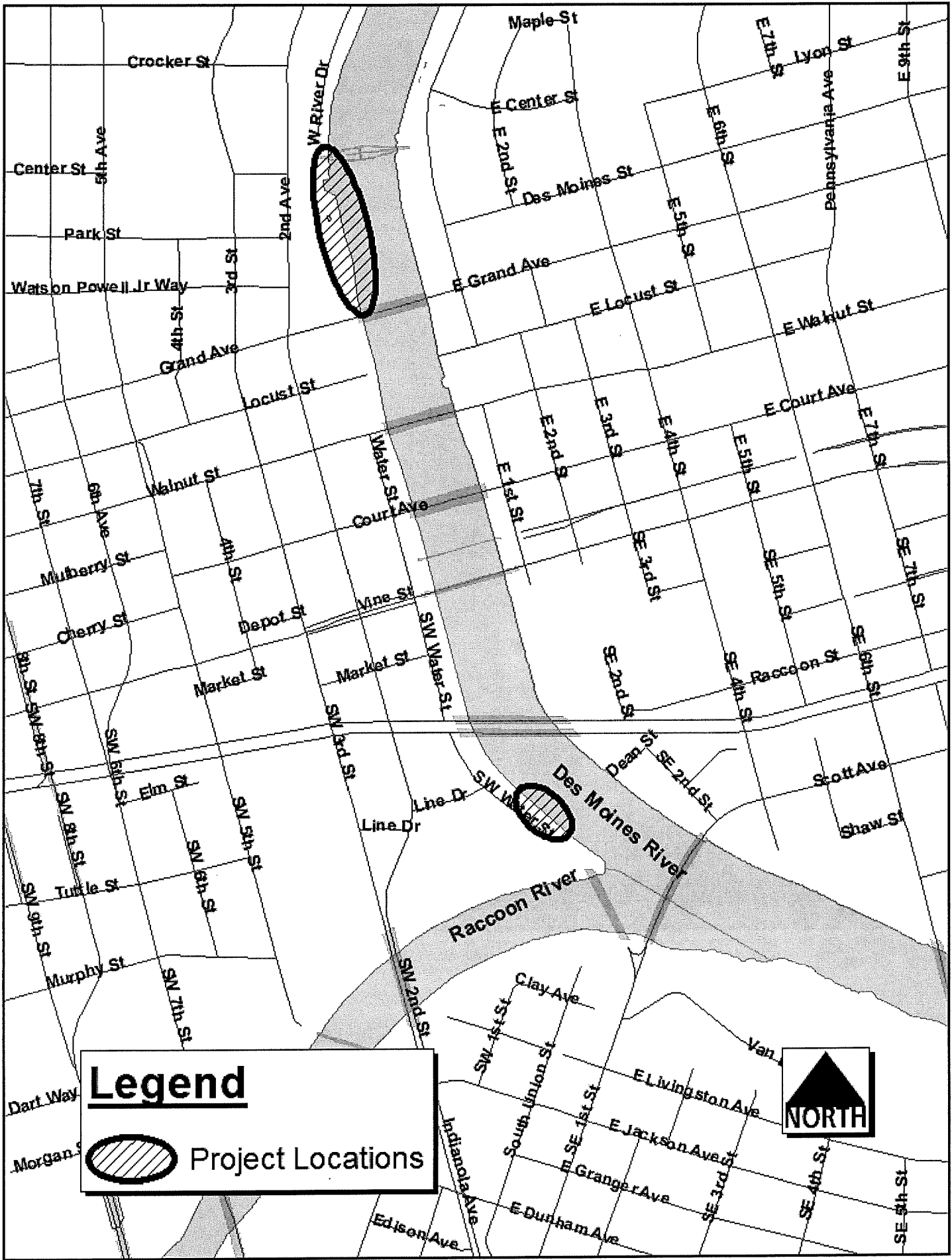
I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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



Legend

 Project Locations



PROJECT SUMMARY

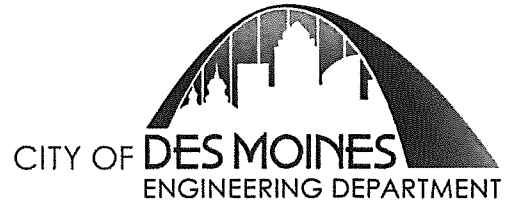
Riverwalk Improvements - Balustrade Replacement

Activity ID 04-2019-013

On May 6, 2019, under Roll Call No. 19-0758, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$219,600.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	6/19/2020 Adjust final quantities to As-Built quantities. Add additional concrete repair to address unknown field conditions and add final seeding and fertilizing.	\$24,382.50
		Original Contract Amount	\$219,600.00
		Total Change Orders	\$24,382.50
		Percent of Change Orders to Original Contract	11.10%
		Total Contract Amount	\$243,982.50

August 3, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverwalk Improvements - Balustrade Replacement, Minturn, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$243,982.50 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Park – 21, Principal Riverwalk, PK162, G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 6, 2019, under Roll Call No. 19-0758, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:

Riverwalk Improvements - Balustrade Replacement, 04-2019-013

The improvement includes removal of existing sections of Balustrade Wall and replacement with Cast Stone Balustrade Wall; all in accordance with the contract documents, including Plan File Nos. 608-215/221, located along the west side of the Des Moines River between the Grand Avenue and Women of Achievement bridges and also south of the Martin Luther King Bridge over the Des Moines River, Des Moines, Iowa

I hereby certify that the construction of said Riverwalk Improvements - Balustrade Replacement, Activity ID 04-2019-013, 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 February 17, 2020, and was completed on July 13, 2020.

I further certify that \$243,982.50 is the total cost of said improvement, of which \$236,663.02 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 \$7,319.48 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.

A handwritten signature in black ink that reads "Steven L. Naber" followed by the initials "RD".

Steven L. Naber, P.E.
Des Moines City Engineer

10 A

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 6 - Final

PROJECT: RIVERWALK IMPROVEMENTS - BALUSTRADE REPLACEMENT
CONTRACTOR: MINTURN, INC.

Activity ID: 04-2019-013
7/1/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$21,300.00	\$21,300.00
2	Mock Up	EACH	1.000	1.000	1.000	\$5,000.00	\$5,000.00
3	Traffic Control	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
4	Cast Stone Pier	EACH	9.000	8.000	8.000	\$5,000.00	\$40,000.00
5	Cast Stone Baluster	EACH	138.000	156.000	156.000	\$300.00	\$46,800.00
6	Cast Stone Baluster Square	EACH	23.000	32.000	32.000	\$300.00	\$9,600.00
7	Cast Stone Top Rail	LF	200.000	226.700	226.700	\$125.00	\$28,337.50
8	Cast Stone Bottom Rail	LF	200.000	226.700	226.700	\$350.00	\$79,345.00
Change Orders							
1.01	Concrete Repairs	LS	0.00	1.00	1.000	\$5,990.00	\$5,990.00
1.02	Seeding and Fertilizing	LS	0.00	1.00	1.000	\$2,610.00	\$2,610.00
ORIGINAL CONTRACT AMOUNT			\$219,600.00				
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$243,982.50				
PARTIAL PAYMENT NO. 1			\$7,769.70				
PARTIAL PAYMENT NO. 2			\$28,100.90				
PARTIAL PAYMENT NO. 3			\$27,253.12				
PARTIAL PAYMENT NO. 4			\$144,553.28				
PARTIAL PAYMENT NO. 5			\$28,986.02				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$236,663.02				
BALANCE			\$7,319.48				

PREPARED BY: *Paula*

CHECKED BY: _____

Percent Complete:	100%	TOTAL	\$243,982.50
		RETAINAGE (3%, no limit)	\$7,319.48
		TOTAL LESS RETAINAGE	\$236,663.02
		LESS PREVIOUS PAYMENT	\$236,663.02
		AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 6 - Final