



**Roll Call Number**

**Agenda Item Number**

13

DATE October 5, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2019 SIDEWALK REPLACEMENT PROGRAM, KINGSTON SERVICES, LLC (2122C)**

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 2019 Sidewalk Replacement Program, 092019001, in accordance with the contract approved between Kingston Services, LLC (2122c), Amit A. Pradhan, Vice President, 1444 Illinois Street, Des Moines, IA 50314, under Roll Call No. 19-0762, 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 \$408,049.00 is the total cost, of which \$395,807.53 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 \$12,241.47 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.

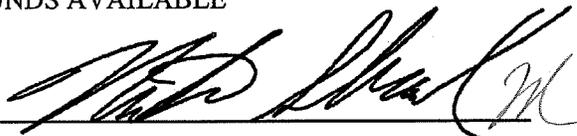
BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool



Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

SLN

Funding Source: 2020-2021 CIP, Page Street – 39, Sidewalk Replacement, SW084, G. O. Bonds



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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



## PROJECT SUMMARY

2019 Sidewalk Replacement Program

Activity ID 09-2019-001

On May 6, 2019, under Roll Call No. 19-0762, the Council awarded the contract for the above improvements to Kingston Services, LLC, in the amount of \$417,920.00. 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	City	7/28/2020 Adjust final quantities to as-built amounts.	\$(9,871.00)
		<b>Original Contract Amount</b>	\$417,920.00
		<b>Total Change Orders</b>	\$(9,871.00)
		<b>Percent of Change Orders to Original Contract</b>	(2.36)%
		<b>Total Contract Amount</b>	\$408,049.00

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October 5, 2020

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2019 Sidewalk Replacement Program, Kingston Services, LLC (2122c).

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$408,049.00 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street – 39, Sidewalk Replacement, SW084, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On May 6, 2019, under Roll Call No. 19-0762, the City Council awarded a contract to Kingston Services, LLC (2122c), Amit A. Pradhan, Vice President, 1444 Illinois Street, Des Moines, IA 50314 for the construction of the following improvement:

2019 Sidewalk Replacement Program, 092019001

The improvement includes reconstruction of brick sidewalks, Class A and Class B Portland Cement Concrete (PCC) sidewalks of varying thicknesses, together with all appurtenances; in accordance with the contract documents, at various city-wide locations in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Engineering Department. Curb ramps, compliant with the requirements of the Americans with Disabilities Act of 1990 and the regulations associated with this law, as it applies to pedestrian facilities, will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2019 Sidewalk Replacement Program, Activity ID 092019001, 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 July 8, 2019, and was completed on September 28, 2020.

I further certify that \$408,049.00 is the total cost of said improvement, of which \$395,807.53 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 \$12,241.47 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

**ESTIMATE OF CONSTRUCTION COMPLETED**  
 FOR WORK DONE FROM 8/5/2020 to 8/6/2020  
**PARTIAL PAYMENT NO. 9 (FINAL)**



**PROJECT: 2019 Sidewalk Replacement Program**  
**CONTRACTOR: Kingston Services, LLC**

**Activity ID: 09-2019-001**  
**Date: 8/6/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sidewalk, 5" PCC Class 'A', Remove and Replace	SY	500.00	30.00	30.00	\$92.00	\$2,760.00
2	Sidewalk, 4" PCC Class 'B', Remove and Replace	SY	2,480.00	2,770.00	2,770.00	\$84.00	\$232,680.00
3	Sidewalk, Through Alley, 7" PCC, Remove and Replace	SY	50.00	68.00	68.00	\$94.00	\$6,392.00
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	180.00	215.00	215.00	\$94.00	\$20,210.00
5	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	SY	600.00	304.00	304.00	\$92.00	\$27,968.00
6	Detectable Warning Panels - Cast Iron	SF	500.00	528.00	528.00	\$34.25	\$18,084.00
7	Brick Sidewalk, with Sand Base	SY	20.00	1.00	1.00	\$150.00	\$150.00
8	Brick Sidewalk, with Concrete Base	SY	10.00	0.00	0.00	\$195.00	\$0.00
9	Brick Approach, with Concrete Base	SY	20.00	0.00	0.00	\$175.00	\$0.00
10	Brick Sidewalk Removal, Salvage, and Delivery	SY	40.00	58.00	58.00	\$35.00	\$2,030.00
11	Driveway, Removal	SY	50.00	210.00	210.00	\$12.00	\$2,520.00
12	Driveway, 6" PCC	SY	80.00	206.00	206.00	\$84.00	\$17,304.00
13	Alley Approach, 7" PCC, Remove and Replace	SY	20.00	218.00	218.00	\$92.00	\$20,056.00
14	Remove and Replace Curb & Gutter	LF	750.00	1,047.90	1,047.90	\$40.00	\$41,916.00
15	Saw Concrete - Horizontal	LF	15.00	0.00	0.00	\$8.00	\$0.00
16	Tree Protection Fence	LF	100.00	0.00	0.00	\$0.75	\$0.00
17	Tree Root Grinding	EA	30.00	113.00	113.00	\$25.00	\$2,825.00
18	Sod, Nursery in Place	SQ	100.00	0.00	0.00	\$62.00	\$0.00
19	Hydraulic Seeding	SQ	100.00	0.00	0.00	\$25.00	\$0.00
20	Modular Wall	SF	100.00	197.00	197.00	\$32.00	\$6,304.00
21	New Stop Box Housing	EA	2.00	2.00	2.00	\$250.00	\$500.00
22	New Stop Box Rod	EA	2.00	2.00	2.00	\$250.00	\$500.00
23	Loop Detector, Replacement, 6'x8'	EA	2.00	0.00	0.00	\$925.00	\$0.00
24	Loop Detector, Replacement, 6'x20'	EA	2.00	6.00	6.00	\$975.00	\$5,850.00
25	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.00	0.00	0.00	\$650.00	\$0.00
26	Major Handhole Adjustment, Type II or III Polymer Concrete Handhole	EA	2.00	0.00	0.00	\$850.00	\$0.00

CO 1	Adjust Contract Item Amounts to As-Built Quantities						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$408,049.00					
	PARTIAL PAYMENT No. 1	\$40,527.47					
	PARTIAL PAYMENT No. 2	\$63,277.76					
	PARTIAL PAYMENT No. 3	\$87,009.00					
	PARTIAL PAYMENT No. 4	\$54,656.78					
	PARTIAL PAYMENT No. 5	\$47,007.95					
	PARTIAL PAYMENT No. 6	\$19,614.56					
	PARTIAL PAYMENT No. 7	\$35,532.46					
	PARTIAL PAYMENT No. 8	\$48,181.55					
	THIS PARTIAL PAYMENT	\$0.00					
	TOTAL PARTIAL PAYMENTS	\$395,807.53					
	BALANCE	\$12,241.47					
		0%					

PREPARED BY: Matt Fenstermann  
 CHECKED BY: Brian Hildreth

TOTAL	\$408,049.00
RETAINAGE	\$12,241.47
TOTAL LESS RETAINAGE	\$395,807.53
LESS PREVIOUS PAYMENT	\$395,807.53
AMOUNT DUE	\$0.00

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