



Roll Call Number

Agenda Item Number

15F

DATE December 21, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2020 ADA SIDEWALK RAMP PROGRAM, WESTWARD PROPERTIES, L.L.C.

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 2020 ADA Sidewalk Ramp Program, 092020004, in accordance with the contract approved between Westward Properties, L.L.C., Logan Helton, Managing Member, 22760 US Highway 69, Leon, IA 50144, under Roll Call No. 20-0479, of March 9, 2020, 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 \$244,105.00 is the total cost, of which \$236,781.85 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 \$7,323.15 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

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2020-2021 CIP, Page Street – 38, Sidewalks - ADA Compliance, SW095, G. O. Bonds



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

MOTION CARRIED

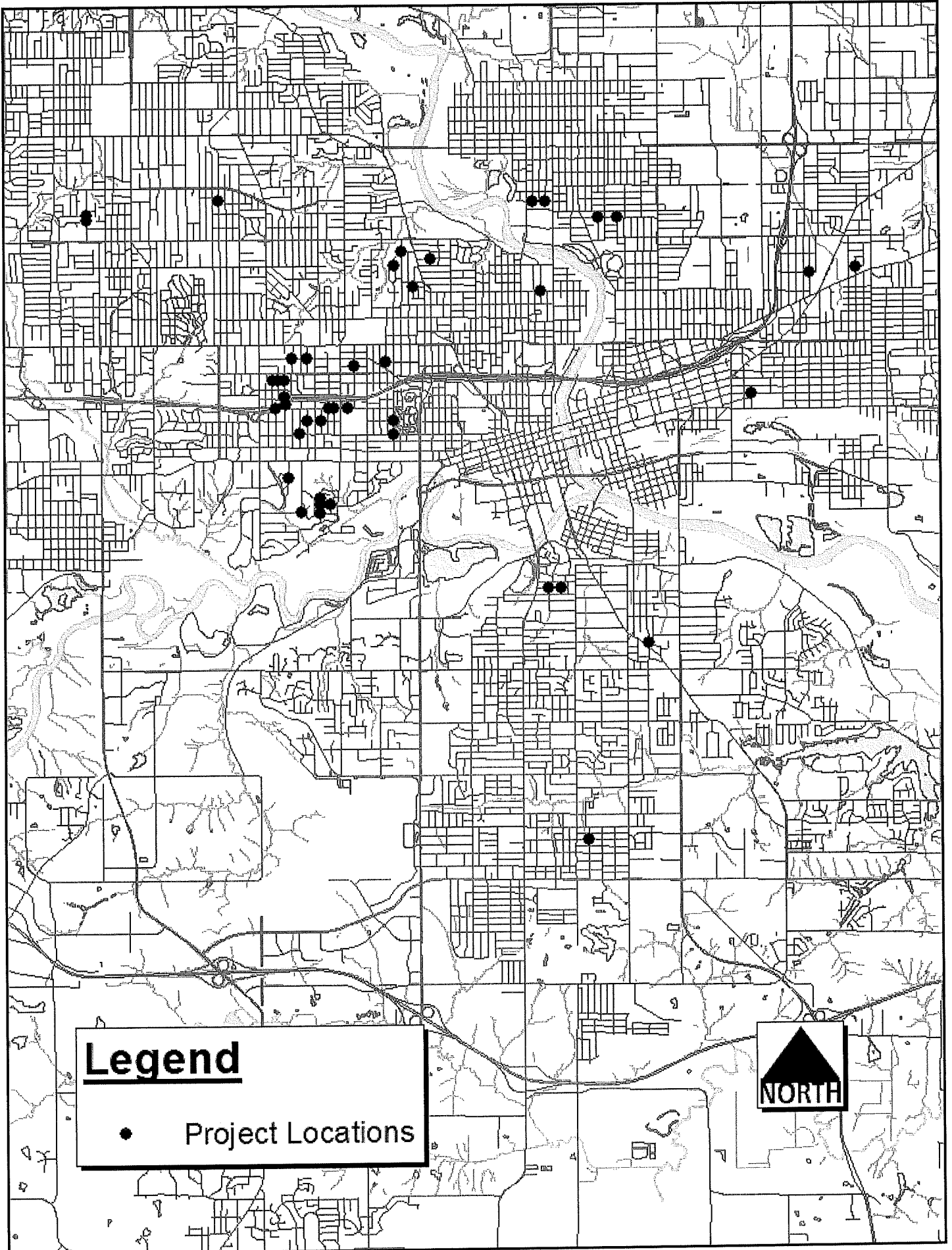
APPROVED

Mayor

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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



Legend

● Project Locations





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PROJECT SUMMARY

2020 ADA Sidewalk Ramp Program

Activity ID 092020004

On March 9, 2020, under Roll Call No. 20-0479, the Council awarded the contract for the above improvements to Westward Properties, L.L.C., in the amount of \$288,795.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/21/2020 Adjust final quantities to as-built amounts.	\$(44,690.00)
		Original Contract Amount	\$288,795.00
		Total Change Orders	\$(44,690.00)
		Percent of Change Orders to Original Contract	(15.47)%
		Total Contract Amount	\$244,105.00

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December 21, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2020 ADA Sidewalk Ramp Program, Westward Properties, L.L.C.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$244,105.00 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street – 38, Sidewalks - ADA Compliance, SW095, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 9, 2020, under Roll Call No. 20-0479, the City Council awarded a contract to Westward Properties, L.L.C., Logan Helton, Managing Member, 22760 US Highway 69, Leon, IA 50144 for the construction of the following improvement:

2020 ADA Sidewalk Ramp Program, 092020004

The improvement includes construction of sidewalk ramps with Portland Cement Concrete (PCC) sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan" throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2020 ADA Sidewalk Ramp Program, Activity ID 092020004, 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 April 14, 2020, and was completed on November 13, 2020.

I further certify that \$244,105.00 is the total cost of said improvement, of which \$236,781.85 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 \$7,323.15 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 10/13/2020 through 10/26/2020
PARTIAL PAYMENT NO. 6 (FINAL)



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PROJECT: 2020 ADA Sidewalk Ramp Program
CONTRACTOR: Westward Properties, L.L.C.

Activity ID: 09-2020-004
Date: 10/27/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sidewalk, 5" PCC Class 'A', Remove and Replace	SY	310.00	21.50	21.50	\$110.00	\$2,365.00
2	Sidewalk, 4" PCC Class 'B', Remove and Replace	SY	515.00	550.00	550.00	\$95.00	\$52,250.00
3	Sidewalk, Through Alley, 7" PCC, Remove and Replace	SY	10.00	0.00	0.00	\$100.00	\$0.00
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	10.00	0.00	0.00	\$100.00	\$0.00
5	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	SY	800.00	682.00	682.00	\$120.00	\$81,840.00
6	Detectable Warning Panels - Cast Iron	SF	920.00	950.00	950.00	\$40.00	\$38,000.00
7	Brick Sidewalk, with Sand Base	SY	10.00	0.00	0.00	\$100.00	\$0.00
8	Brick Sidewalk, with Concrete Base	SY	10.00	0.00	0.00	\$100.00	\$0.00
9	Brick Approach, with Concrete Base	SY	10.00	0.00	0.00	\$100.00	\$0.00
10	Driveway, Removal	SY	40.00	28.00	28.00	\$15.00	\$420.00
11	Driveway, 6" PCC	SY	10.00	0.00	0.00	\$140.00	\$0.00
12	Alley Approach, 7" PCC, Remove and Replace	SY	10.00	0.00	0.00	\$140.00	\$0.00
13	Remove and Replace Curb & Gutter	LF	1,000.00	1,389.50	1,389.50	\$48.00	\$66,696.00
14	Saw Concrete - Horizontal	LF	20.00	0.00	0.00	\$8.00	\$0.00
15	Tree Protection Fence	LF	50.00	0.00	0.00	\$1.00	\$0.00
16	Tree Root Grinding	EA	10.00	4.00	4.00	\$1.00	\$4.00
17	Sod, Nursery in Place	SQ	12.00	2.00	2.00	\$45.00	\$90.00
18	Hydraulic Seeding	SQ	10.00	0.00	0.00	\$25.00	\$0.00
19	Modular Wall	SF	20.00	30.00	30.00	\$28.00	\$840.00
20	Traffic Control Sign, Remove and Relocate	EA	5.00	1.00	1.00	\$100.00	\$100.00
21	New Stop Box Housing	EA	2.00	6.00	6.00	\$250.00	\$1,500.00
22	New Stop Box Rod	EA	2.00	0.00	0.00	\$250.00	\$0.00
23	Loop Detector, Replacement, 6'x8'	EA	2.00	0.00	0.00	\$2,000.00	\$0.00
24	Loop Detector, Replacement, 6'x20'	EA	2.00	0.00	0.00	\$2,400.00	\$0.00
25	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.00	0.00	0.00	\$900.00	\$0.00
26	Major Handhole Adjustment, Type II or III Polymer Concrete Handhole	EA	2.00	0.00	0.00	\$1,450.00	\$0.00

CO 1	Adjust Contract Item Amounts to As-Built Quantities					
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$244,105.00				
PARTIAL PAYMENT No. 1		\$52,229.65				
PARTIAL PAYMENT No. 2		\$37,682.46				
PARTIAL PAYMENT No. 3		\$36,501.01				
PARTIAL PAYMENT No. 4		\$29,612.35				
PARTIAL PAYMENT No. 5		\$80,756.38				
THIS PARTIAL PAYMENT		\$0.00				
TOTAL PARTIAL PAYMENTS		\$236,781.85				
BALANCE		\$7,323.15				

PREPARED BY: Matt Fenstermann

CHECKED BY: Brian Hildreth

TOTAL	\$244,105.00
RETAINAGE	\$7,323.15
TOTAL LESS RETAINAGE	\$236,781.85
LESS PREVIOUS PAYMENT	\$236,781.85
AMOUNT DUE	\$0.00

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