

Date January 25, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2019 PCC PAVEMENT PATCHING PROGRAM, IOWA CIVIL CONTRACTING, 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 2019 PCC Pavement Patching Program, 062019009, in accordance with the contract approved between Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, IA 52347, under Roll Call No. 19-1062, of June 24, 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 \$2,093,537.56 is the total cost, of which \$2,030,731.43 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 \$62,806.13 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:

s/Kathleen Vandepool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:


Nickolas J. Schaul
Director of Finance

SLN

Funding Source: 2020-2021 CIP, Page Street – 36, Roadway Rehabilitation - Collector, ST217, Gaming Monies

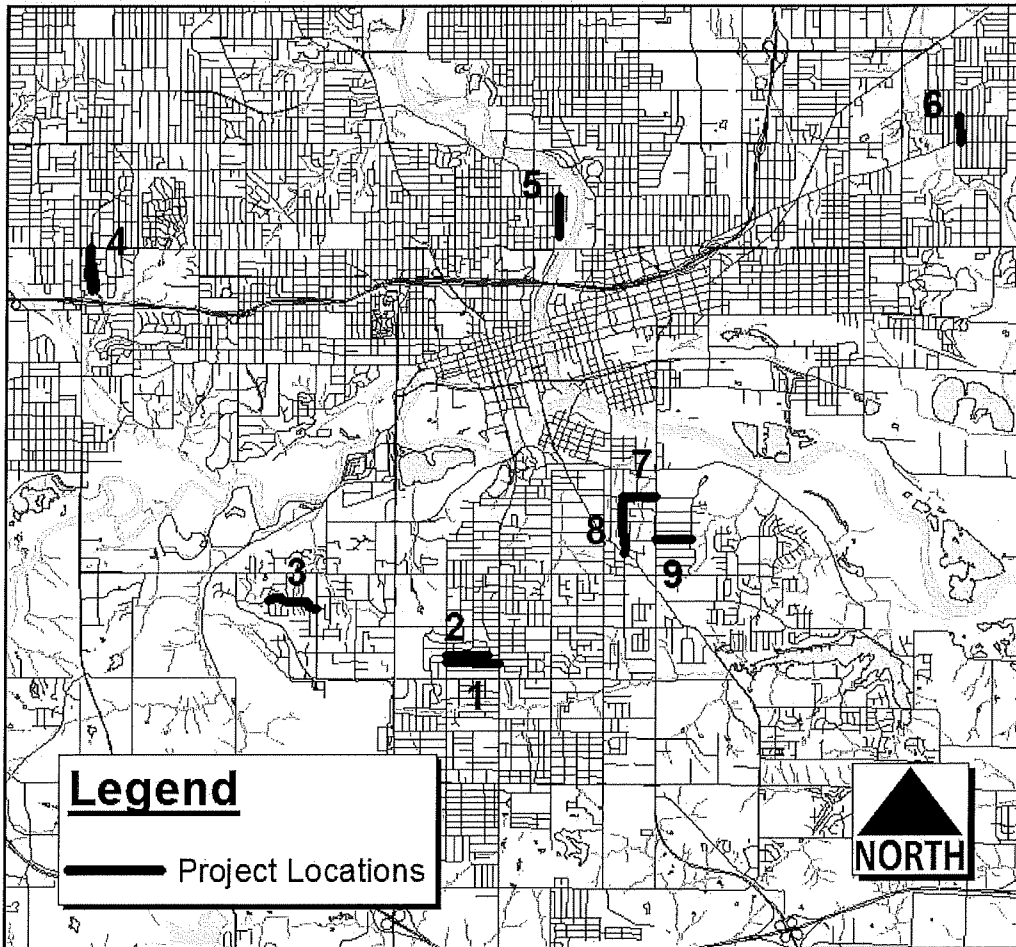
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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



1. Emma Avenue - SW 9th Street to SW 14th Street
2. Lewis Avenue - SW 10th Street to SW 14th Street
3. Wolcott Avenue - SW 31st Street to SW 37th Street
4. Cummis Parkway - Windsor Drive to University Avenue
5. Vermont Avenue - Indiana Avenue to College Avenue
6. E. 38th Court - Easton Boulevard to Sheridan Avenue
7. Pioneer Road - SE 8th Street to SE 14th Street
8. SE 8th Street - Pioneer Road to Indianola Road
9. King Avenue - SE 14th Street to SE 17th Street



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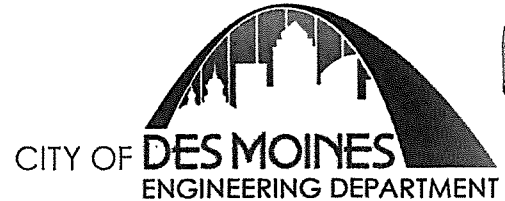
PROJECT SUMMARY

2019 PCC Pavement Patching Program

Activity ID 062019009

On June 24, 2019, under Roll Call No. 19-1062, the Council awarded the contract for the above improvements to Iowa Civil Contracting, Inc., in the amount of \$1,626,280.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/26/2020 Added Evergreen Avenue street patches and modified completion date.	\$317,776.00
2	City	8/3/2020 Added storm sewer manhole, intakes, RCP pipe, subdrain, sidewalk, pedestrian ramp, traffic control flaggers, and adjusted contract quantities to match as-built quantities.	\$149,481.56
Original Contract Amount			\$1,626,280.00
Total Change Orders			\$467,257.56
Percent of Change Orders to Original Contract			28.73%
Total Contract Amount			\$2,093,537.56



January 25, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2019 PCC Pavement Patching Program, Iowa Civil Contracting, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$2,093,537.56 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street – 36, Roadway Rehabilitation - Collector, ST217, Gaming Monies

CERTIFICATION OF COMPLETION:

On June 24, 2019, under Roll Call No. 19-1062, the City Council awarded a contract to Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, IA 52347 for the construction of the following improvement:

2019 PCC Pavement Patching Program, 062019009

The improvement includes removals, drilling & doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement patches of various thickness, and other incidental items; in accordance with the contract documents, including Plan File Nos. 611-036/059, at the following locations in the City of Des Moines, Iowa:

- Rittenhouse Street – 2301 Rittenhouse Street
- Emma Avenue - S.W. 9th Street to S.W. 14th Street
- Lewis Avenue - S.W. 9th Street to S.W. 14th Street
- Wolcott Avenue - S.W. 31st Street to S.W. 37th Street
- Cummins Pkwy - Windsor Drive to University Avenue
- Vermont Avenue - Indiana Avenue to College Avenue
- E. 38th Court - Easton Boulevard to Sheridan Avenue
- Pioneer Road - S.E. 8th Street to S.E. 14th Street
- S.E. 8th Street - Pioneer Road to Indianola Avenue
- King Avenue - S.E. 14th Street to S.E. 17th Street

I hereby certify that the construction of said 2019 PCC Pavement Patching Program, Activity ID 062019009, 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 October 14, 2019, and was completed on January 4, 2021.

I further certify that \$2,093,537.56 is the total cost of said improvement, of which \$2,030,731.43 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 \$62,806.13 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 cursive script that reads "Steven L. Naber". The signature is written in black ink and includes a small flourish at the end.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 07/25/20 to 11/25/20
FINAL PAYMENT (PARTIAL PAYMENT NO. 6)**

**PROJECT: 2019 PCC PAVEMENT PATCHING PROGRAM
CONTRACTOR: IOWA CIVIL CONTRACTING, INC.**

**Activity ID: 06-2019-009
Date: 12/1/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Perforated Subdrain, 6"	LF	600.000	680.000	680.000	\$30.00	\$20,400.00
2	Subdrain Outlet	EACH	4.000	4.000	4.000	\$570.00	\$2,280.00
3	Manhole Adjustment, Minor	EACH	5.000	11.000	11.000	\$3,000.00	\$33,000.00
4	Intake Adjustment, Minor	EACH	5.000	1.000	1.000	\$3,000.00	\$3,000.00
5	Full Depth Patches, PCC, 8"	SY	13,500.000	14,614.500	14,614.500	\$91.00	\$1,329,919.50
6	Full Depth Patches, PCC, 9"	SY	3,000.000	3,136.800	3,136.800	\$97.00	\$304,269.60
7	Traffic Control	LS	1.000	1.000	1.000	\$26,500.00	\$26,500.00
8	Mobilization	LS	1.000	1.000	1.000	\$30,000.00	\$30,000.00
1.01	Full Depth Patches, PCC, 11"	SY	0.000	2,604.000	2,604.000	\$104.00	\$270,816.00
1.02	Additional Traffic Control for Evergreen Avenue	LS	0.000	1.000	1.000	\$5,300.00	\$5,300.00
1.03	Additional Mobilization for Evergreen Avenue	LS	0.000	1.000	1.000	\$6,000.00	\$6,000.00
1.04	Sign - LOSST for Evergreen Avenue	EACH	0.000	2.000	2.000	\$250.00	\$500.00
1.05	Crushed Stone for Over-Excavation	CY	0.000	10.000	10.000	\$76.00	\$760.00
1.06	PC Concrete or Flowable Fill for Over-Excavation	CY	0.000	20.000	20.000	\$220.00	\$4,400.00
2.01	Full Depth Patches, PCC, 11"	CY	0.000	328.450	328.450	\$104.00	\$34,158.80
2.02	Crushed Stone for Over-Excavation	CY	0.000	30.160	30.160	\$76.00	\$2,292.16
2.03	PC Concrete or Flowable Fill for Over-Excavation	CY	0.000	-18.750	-18.750	\$220.00	(\$4,125.00)
2.04	Storm Manhole Removal & Replacement	EACH	0.000	1.000	1.000	\$5,000.00	\$5,000.00
2.05	Storm Intake Removal & Replacement	EACH	0.000	1.000	1.000	\$6,000.00	\$6,000.00
2.06	15" RCP Storm Sewer	LF	0.000	5.000	5.000	\$200.00	\$1,000.00
2.07	24" Circular Area Intake and Subdrain - Emma Avenue	EACH	0.000	1.000	1.000	\$6,000.00	\$6,000.00
2.08	Pedestrian Ramp, PCC, 6"	SY	0.000	4.350	4.350	\$90.00	\$391.50
2.09	Detectable Warning	SF	0.000	10.000	10.000	\$50.00	\$500.00
2.10	Sidewalk, PCC, 4"	SY	0.000	9.000	9.000	\$80.00	\$720.00
2.11	Flaggers for Evergreen Avenue	DAY	0.000	9.000	9.000	\$495.00	\$4,455.00

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TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$2,093,537.56			
PARTIAL PAYMENT NO. 1	\$690,349.39			
PARTIAL PAYMENT NO. 2	\$348,084.79			
PARTIAL PAYMENT NO. 3	\$418,043.52			
PARTIAL PAYMENT NO. 4	\$427,320.56			
PARTIAL PAYMENT NO. 5	\$146,933.17			
THIS PARTIAL PAYMENT	\$0.00			
TOTAL PARTIAL PAYMENTS	\$2,030,731.43			
BALANCE	\$62,806.13			

PREPARED BY: Joseph A. Fedy
 CHECKED BY: D. King

TOTAL	\$2,093,537.56
RETAINAGE	\$62,806.13
TOTAL LESS RETAINAGE	\$2,030,731.43
LESS PREVIOUS PAYMENT	\$2,030,731.43
AMOUNT DUE	\$0.00

FINAL PAYMENT (PARTIAL PAYMENT NO. 6)