



Roll Call Number

Agenda Item Number

11C

DATE February 22, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 16TH STREET BRICK REPAIR FROM DAY STREET TO ASCENSION STREET, MINER HARDSCAPE, LLC

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 16th Street Brick Repair from Day Street to Ascension Street, 062019018, in accordance with the contract approved between Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA 50109, under Roll Call No. 20-0380, of February 24, 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 \$273,463.02 is the total cost, of which \$265,259.13 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 \$8,203.89 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 BB

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2020-2021 CIP, Page Street - 24, LOSST Street Improvements, ST800, LOSST Monies



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

MOTION CARRIED

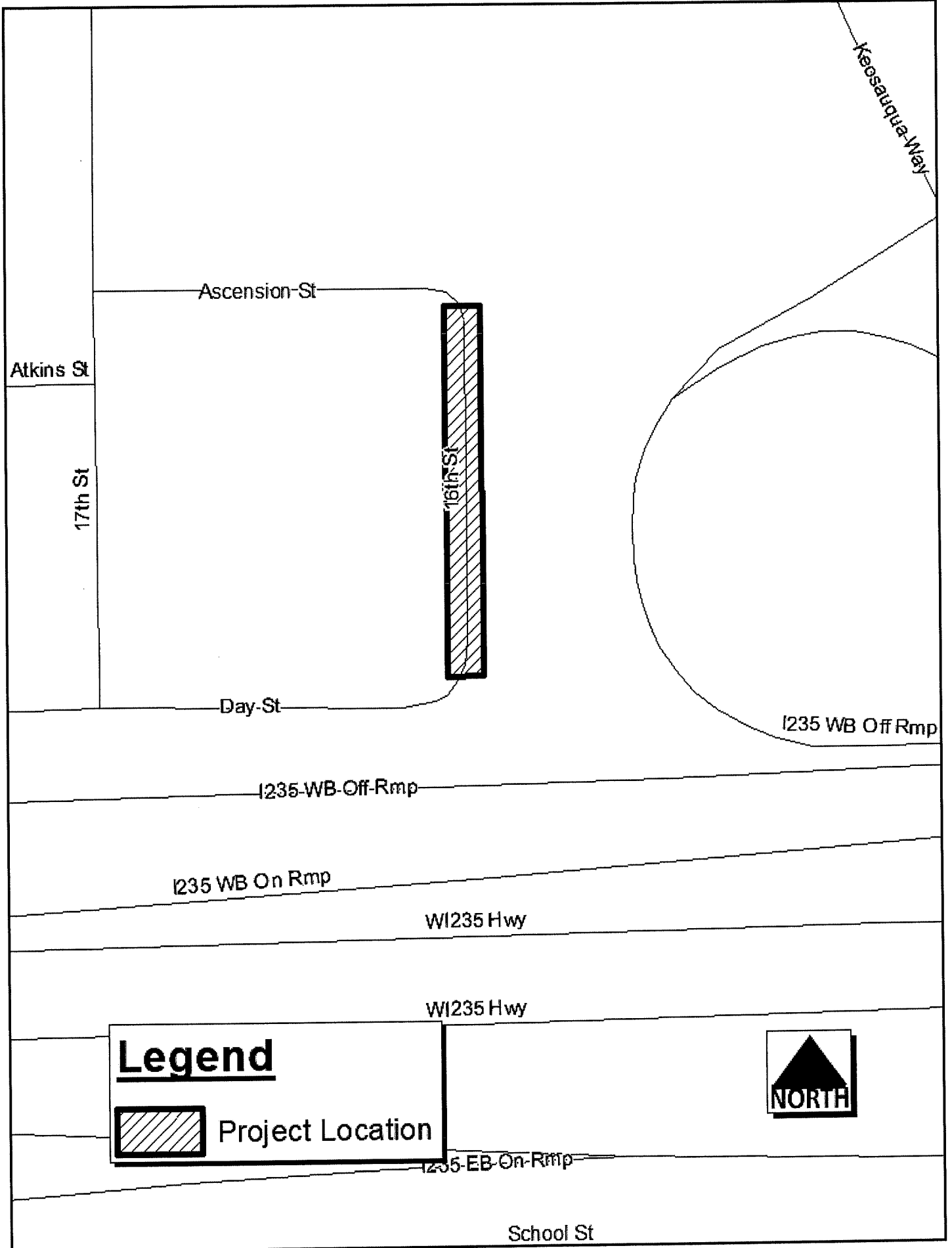
APPROVED

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 Location





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PROJECT SUMMARY

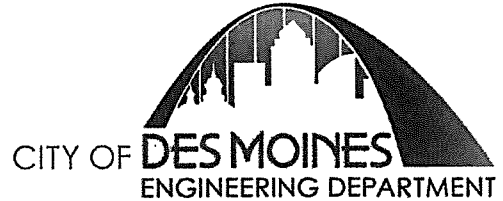
16th Street Brick Repair from Day Street to Ascension Street

Activity ID 062019018

On February 24, 2020, under Roll Call No. 20-0380, the Council awarded the contract for the above improvements to Miner Hardscape, LLC, in the amount of \$259,365.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/22/2020 Adjust contract quantities to match as-built quantities.	\$14,098.02
		Original Contract Amount	\$259,365.00
		Total Change Orders	\$14,098.02
		Percent of Change Orders to Original Contract	5.44%
		Total Contract Amount	\$273,463.02

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February 22, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 16th Street Brick Repair from Day Street to Ascension Street, Miner Hardscape, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$273,463.02 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street - 24, LOSST Street Improvements, ST800, LOSST Monies

CERTIFICATION OF COMPLETION:

On February 24, 2020, under Roll Call No. 20-0380, the City Council awarded a contract to Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA 50109 for the construction of the following improvement:

16th Street Brick Repair from Day Street to Ascension Street, 062019018

The improvement includes removal and installation of brick pavers, Portland Cement Concrete (PCC) brick subbase, modified subbase, subdrains, driveways, including other incidental items; all in accordance with the contract documents, including Plan File Nos. 614-019/028, at 16th Street from Day Street to Ascension Street and along M. L. King Parkway from S.W. 14th Street to S.W. 2nd Street, Des Moines, Iowa

I hereby certify that the construction of said 16th Street Brick Repair from Day Street to Ascension Street, Activity ID 062019018, 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 9, 2020, and was completed on February 8, 2021.

I further certify that \$273,463.02 is the total cost of said improvement, of which \$265,259.13 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 \$8,203.89 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

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



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/23/20 to 12/30/20
FINAL PAYMENT (Partial Payment NO. 4)**

**PROJECT: 16th Street Brick Repair from Day Street to Ascension Street
CONTRACTOR: Miner Hardscape**

**Activity ID: 06-2019-018
Date: 12/30/20**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Modified Subbase, 6 In	SY	1,120.000	1,120.000	1,120.000	\$18.00	\$20,160.00
2	Subdrain, Longitudinal, 6 In. Dia	LF	700.000	700.000	700.000	\$15.00	\$10,500.00
3	Subdrain, Outlets	EACH	1.000	1.000	1.000	\$700.00	\$700.00
4	Manhole Adjustment, Minor	EACH	2.000	0.000	0.000	\$600.00	\$0.00
5	Pavement, Pcc, 6 In.	SY	870.000	870.000	870.000	\$50.00	\$43,500.00
6	Curb And Gutter, 2 Ft	LF	580.000	580.000	580.000	\$42.00	\$24,360.00
7	Pavement, Hma, 3/4" Inches	SY	870.000	870.000	870.000	\$19.00	\$16,530.00
8	Removal Of Driveway	SY	75.000	53.660	53.660	\$15.00	\$804.90
9	Brick Pavers, Remove & Salvage	SY	915.000	915.000	915.000	\$18.00	\$16,470.00
10	Pavement Removal	SY	1,030.000	1,030.000	1,030.000	\$18.00	\$18,540.00
11	Driveway, Paved, Pcc, 6 In	SY	75.000	69.250	69.250	\$50.00	\$3,462.50
12	Install Brick Surface	SY	870.000	870.000	870.000	\$40.00	\$34,800.00
13	Remove & Replace Pcc Sub-Slab	SF	125.000	125.000	125.000	\$90.00	\$11,250.00
14	Provide Brick & Install Brick Patch	SF	125.000	125.000	125.000	\$42.00	\$5,250.00
15	Sand Setting Bed	SF	125.000	125.000	125.000	\$18.00	\$2,250.00
16	Brick Replacements	LS	1.000	1.560	1.560	\$7,000.00	\$10,920.00
17	Temporary Traffic Control	LS	1.000	1.000	1.000	\$2,100.00	\$2,100.00
18	Lane Closure	EA	10.000	10.000	10.000	\$500.00	\$5,000.00
19	Hydraulic Seeding, Seeding, Fertilizing, And Mulching	ACRE	0.500	0.500	0.500	\$3,200.00	\$1,600.00
20	Inlet Protection Device	EACH	2.000	0.000	0.000	\$240.00	\$0.00
21	Mobilization	LS	1.000	1.000	1.000	\$30,000.00	\$30,000.00
22	Maintenance Of Postal Services	LS	1.000	1.000	1.000	\$1,200.00	\$1,200.00
23	Maintenance Solid Waste Collection	LS	1.000	1.000	1.000	\$1,200.00	\$1,200.00
24	Project Sign, Losst	EACH	2.000	2.000	2.000	\$200.00	\$400.00

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1001	Geogrid, Type 2	SY		1,128.000	1,128.000	\$5.00	\$5,640.00
1002	Additional Roadway Brick, Supply & Deliver	SF		1,674.000	1,674.000	\$4.63	\$7,750.62
1003	Topsoil	CY		15.000	15.000	\$30.00	\$450.00
1004	Subdrain Pipe Material Deduction	LS		1.000	1.000	(\$875.00)	(\$875.00)
1005	Liquidated Damages	CDAY		1.000	1.000	(\$500.00)	(\$500.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS				\$273,463.02			
PARTIAL PAYMENT #1				\$126,376.35			
PARTIAL PAYMENT #2				\$73,276.23			
PARTIAL PAYMENT #3				\$65,606.55			
THIS PARTIAL PAYMENT				\$0.00			
TOTAL PARTIAL PAYMENTS				\$265,259.13			
BALANCE				\$8,203.89			

PREPARED BY: Matthew D. Beckman

CHECKED BY: [Signature]

TOTAL	\$273,463.02
RETAINAGE	\$8,203.89
TOTAL LESS RETAINAGE	\$265,259.13
LESS PREVIOUS PAYMENT	\$265,259.13
AMOUNT DUE	\$0.00

FINAL PAYMENT (Partial Payment NO. 4)