



Roll Call Number

Agenda Item Number

12E

DATE August 9, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR HISTORIC PILLAR REPAIR ON SOUTHWEST CORNER OF CHAFFEE ROAD AND ARMY POST ROAD, RENAISSANCE RESTORATION, 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 Historic Pillar Repair on Southwest Corner of Chaffee Road and Army Post Road, 042020028, in accordance with the contract approved between Renaissance Restoration, Inc., Terry W. Cole, President, 11672 W. Norris Lane, PO Box 291, Galena, IL 61036, under Roll Call No. 20-2072, of December 7, 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 \$44,390.00 is the total cost, of which \$43,058.30 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 \$1,331.70 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 Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul BB

Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 111, Roadway Rehabilitation- Collector, ST217, Gaming Monies

SLN
pw

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

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.

Mayor

City Clerk

12E

1-236

South Union St

Army Post Rd

E Army Post Rd

Army Post Rd

E Army Post Rd



Dickman Rd

Chaffee Rd

Legend



Project Location



12E

August 9, 2021



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Historic Pillar Repair on Southwest Corner of Chaffee Road and Army Post Road, Renaissance Restoration, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$44,390.00 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 111, Roadway Rehabilitation– Collector, ST217, Gaming Monies

CERTIFICATION OF COMPLETION:

On December 7, 2020, under Roll Call No. 20-2072, the City Council awarded a contract to Renaissance Restoration, Inc., Terry W. Cole, President, 11672 W. Norris Lane, PO Box 291, Galena, IL 61036 for the construction of the following improvement:

Historic Pillar Repair on Southwest Corner of Chaffee Road and Army Post Road, 042020028

The improvement includes the repair and reconstruction of the damaged stone entrance pier located at the southwest corner of East Army Post Road and Chaffee Road; all in accordance with the contract documents, located at Fort Des Moines, 75 East Army Post Road, Des Moines, Iowa

I hereby certify that the construction of said Historic Pillar Repair on Southwest Corner of Chaffee Road and Army Post Road, Activity ID 042020028, 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 5, 2021, and was completed on July 20, 2021.

I further certify that \$44,390.00 is the total cost of said improvement, of which \$43,058.30 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 \$1,331.70 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

