



Roll Call Number

Agenda Item Number

12 C

DATE January 10, 2022

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GLENDALE CEMETERY ROAD RECONSTRUCTION PHASE 3, HAWKEYE PAVING
CORPORATION**

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 Glendale Cemetery Road Reconstruction Phase 3, 112020005, in accordance with the contract approved between Hawkeye Paving Corporation, Anthony L. Perkins, President, 4241 W 83rd Street, Davenport, IA 52806, under Roll Call No. 20-1172, of July 13, 2020, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$561,044.76 is the total cost, of which \$544,019.42 has been paid the Contractor, and \$194.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$16,831.34 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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

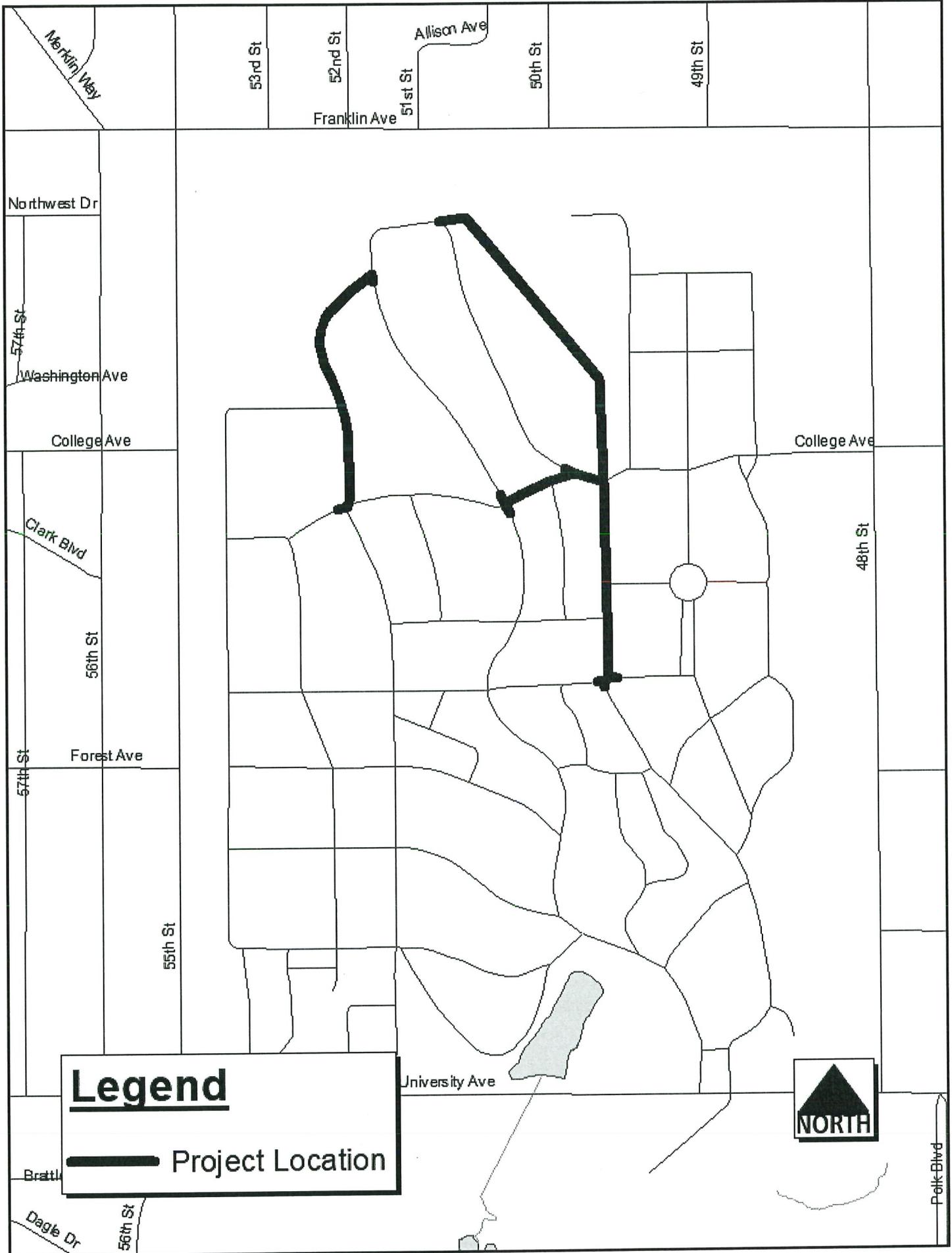
Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2021-2022 CIP, Page 73, Park Infrastructure, PK175, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
SHEUMAKER				
WESTERGAARD				
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.





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PROJECT SUMMARY

Glendale Cemetery Road Reconstruction Phase 3

Activity ID 112020005

On July 13, 2020, under Roll Call No. 20-1172, the Council awarded the contract for the above improvements to Hawkeye Paving Corporation, in the amount of \$607,870.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/2/2020 Addition of sidewalk ramp as requested by Parks Department	\$1,227.25
2	City	9/29/2021 Adjustment of quantities to as-built measurements and liquidated damages.	\$(48,052.49)
Original Contract Amount			\$607,870.00
Total Change Orders			\$(46,825.24)
Percent of Change Orders to Original Contract			(7.70)%
Total Contract Amount			\$561,044.76

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January 10, 2022



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale Cemetery Road Reconstruction Phase 3, Hawkeye Paving Corporation.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$561,044.76 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 73, Park Infrastructure, PK175, G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 13, 2020, under Roll Call No. 20-1172, the City Council awarded a contract to Hawkeye Paving Corporation, Anthony L. Perkins, President, 4241 W 83rd Street, Davenport, IA 52806 for the construction of the following improvement:

Glendale Cemetery Road Reconstruction Phase 3, 112020005

The improvement includes reconstruction of Glendale Cemetery roads including pavement removal, intake removal, intake construction, cement subgrade treatment, Portland Cement Concrete (PCC) curb and gutter, Hot Mix Asphalt (HMA) paving, backfilling, seeding and restoration, and other miscellaneous work; all in accordance with the contract documents, including Plan File Nos. 619-001/044 in Glendale Cemetery at 4903 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Glendale Cemetery Road Reconstruction Phase 3, Activity ID 112020005, 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 September 9, 2020, and was completed on November 18, 2021.

I further certify that \$561,044.76 is the total cost of said improvement, of which \$544,019.42 has been paid the Contractor and \$194.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$16,831.34 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 black ink that reads "Steven L. Naber" with a red "PW" written to the right.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 09/30/21 to 11/17/21
FINAL PAYMENT (PAYMENT NO. 7)

PROJECT: GLENDALE CEMETERY ROAD RECONSTRUCTION PHASE 3
CONTRACTOR: HAWKEYE PAVING CORPORATION

ACTIVITY ID: 11-2020-005
DATE: 11/18/2021

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Off-site Topsoil	CY	430.00	430.00	430.00	0.00	\$ 60.00	\$25,800.00
2	Excavation, Class 10	CY	670.00	670.00	670.00	0.00	\$ 30.00	\$20,100.00
3	Below Grade Excavation (Core Out)	CY	200.00	0.00	0.00	0.00	\$ 25.00	\$0.00
4	Cement Stabilized Subgrade	TON	256.00	238.54	238.54	0.00	\$ 370.00	\$88,259.80
5	Intake, SW-501	EACH	2.00	2.00	2.00	0.00	\$ 3,800.00	\$7,600.00
6	Intake, SW-505	EACH	3.00	3.00	3.00	0.00	\$ 7,000.00	\$21,000.00
7	Intake Adjustment, Minor	EACH	7.00	6.00	6.00	0.00	\$ 2,000.00	\$12,000.00
8	Intake Rebuild, Top Only	EACH	1.00	0.00	0.00	0.00	\$ 4,000.00	\$0.00
9	Remove Intake	EACH	5.00	5.00	5.00	0.00	\$ 1,000.00	\$5,000.00
10	Curb & Gutter, 4" Sloped, 2.0'	LF	7,200.00	7,094.15	7,094.15	0.00	\$ 21.00	\$148,977.15
11	HMA Light Traffic (LT), Base Course, 1/2" Mix, PG 58-28S	TON	770.00	890.93	890.93	0.00	\$ 95.00	\$84,638.35
12	HMA Light Traffic (LT), Surface Course, 1/2" Mix, No Fric, PG 58-28S	TON	830.00	717.63	717.63	0.00	\$ 96.00	\$68,892.48
13	Pavement Milling	SY	500.00	440.27	440.27	0.00	\$ 4.00	\$1,761.08
14	Pavement Removal	SY	8,410.00	8,482.05	8,482.05	0.00	\$ 6.00	\$50,892.30
15	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
16	Seeding, Fertilizing, and Mulching for Hydraulic Seeding, Type 1	ACRE	0.80	0.67	0.67	0.00	\$ 5,000.00	\$3,350.00
17	Stormwater Pollution Prevention	LS	1.00	1.00	1.00	0.10	\$ 2,000.00	\$2,000.00
18	Filter Socks	LF	3,500.00	99.00	99.00	0.00	\$ 1.50	\$148.50
19	Temporary Rolled Erosion Control Products (RECP), Type 2.D	SY	150.00	82.00	82.00	0.00	\$ 3.00	\$246.00
20	Inlet Protection Device	EACH	13.00	17.00	17.00	0.00	\$ 140.00	\$2,380.00
21	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 25,000.00	\$25,000.00
22	Concrete Washout	LS	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
23	Tree Protection Fence	LF	2,020.00	2,427.00	2,427.00	0.00	\$ 2.00	\$4,854.00
24	Tree Trunk Protection	EACH	10.00	9.00	9.00	0.00	\$ 200.00	\$1,800.00
25	Clean & Inspect Intake	EACH	4.00	4.00	4.00	0.00	\$ 400.00	\$1,600.00
26	Remove and Replace Sign	EACH	3.00	0.00	0.00	0.00	\$ 500.00	\$0.00
27	Removals, Misc	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00
	Change Order Items							
1001	Sidewalk, PCC, 6"	SY	0.00	6.62	6.62	0.00	\$ 105.00	\$695.10
1002	Detectable Warning, Cast Iron	SF	0.00	10.00	10.00	0.00	\$ 55.00	\$550.00
2001	Liquidated Damages	CDAY	0.00	46.00	46.00	0.00	\$ (500.00)	(\$23,000.00)

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		\$ 607,870.00					
	TOTAL CHANGE ORDERS		\$ (46,825.24)					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 561,044.76					
	PARTIAL PAYMENT #1		\$ 180,609.48					
	PARTIAL PAYMENT #2		\$ 19,504.12					
	PARTIAL PAYMENT #3		\$ 1,164.00					
	PARTIAL PAYMENT #4		\$ 207,120.02					
	PARTIAL PAYMENT #5		\$ 106,454.05					
	PARTIAL PAYMENT #6		\$ 29,167.75					
	THIS PARTIAL PAYMENT		\$ 194.00					
	TOTAL PARTIAL PAYMENTS		\$ 544,213.42					
	BALANCE		\$ 16,831.34					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY:

Tim Anderson

Project Inspector

CHECKED BY:

Jack L. Smith

Project Engineer

TOTAL	\$ 561,044.76
RETAINAGE	\$ 16,831.34
TOTAL LESS RETAINAGE	\$ 544,213.42
LESS PREVIOUS PAYMENT	\$ 544,019.42
AMOUNT DUE	\$ 194.00

FINAL PAYMENT (PAYMENT NO. 7)