



**Roll Call Number**

**Agenda Item Number**

13 B

DATE September 12, 2022

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GRANDVIEW GOLF COURSE CART PATH REPAIRS, INROADS, 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 Grandview Golf Course Cart Path Repairs, 112021006, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4224 Hubbell Avenue, Des Moines, IA 50317, under Roll Call No. 21-1159, of July 19, 2021, 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 \$229,178.19 is the total cost, of which \$222,302.84 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 \$6,875.35 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. Second by \_\_\_\_\_

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Nickolas J. Schaul *BB*

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

*SLN pw*

Funding Source: 2022-23 Operating Budget, Page 174, Golf Contracted Operations, E201

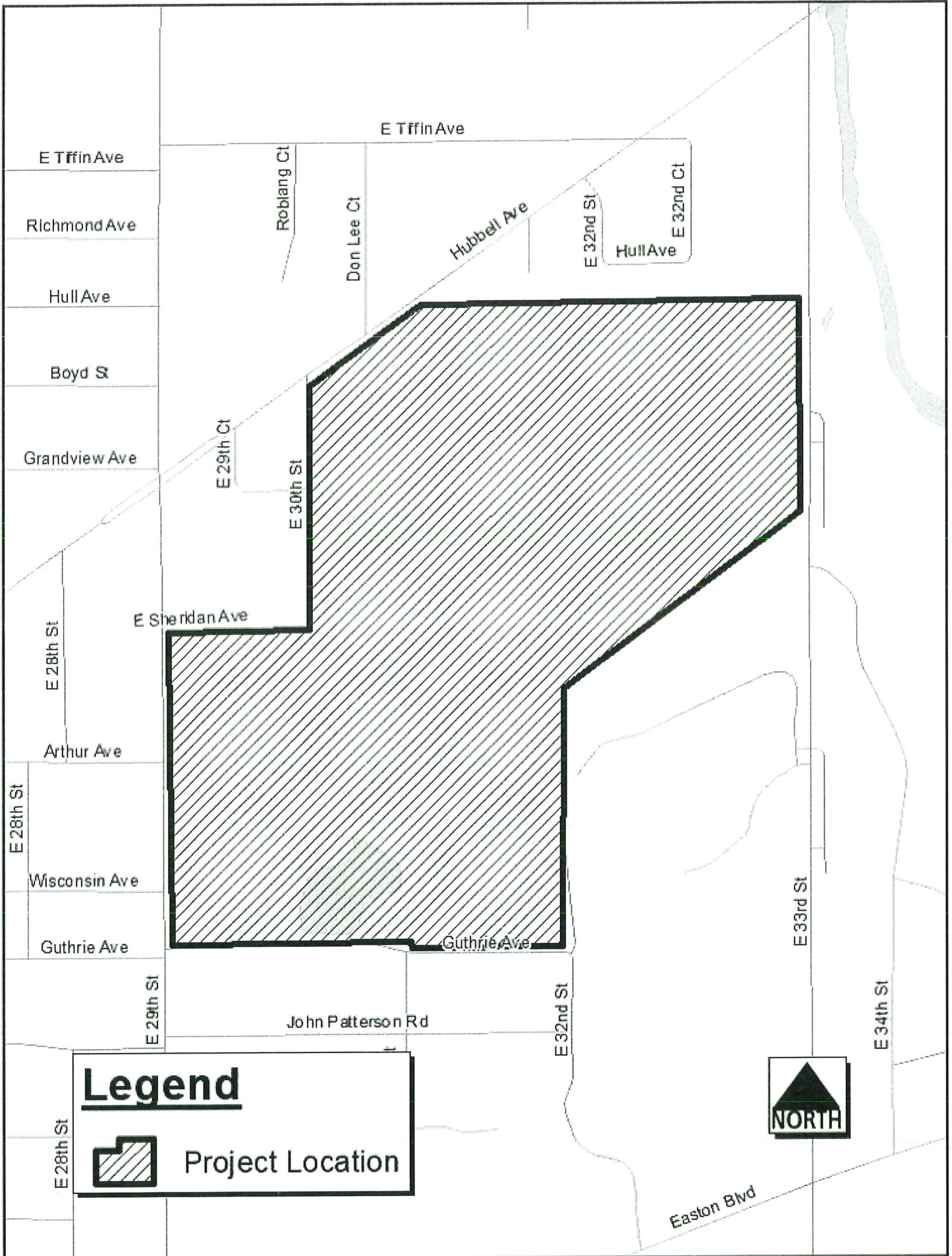
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

I, Laura Baumgartner, 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



## PROJECT SUMMARY

### Grandview Golf Course Cart Path Repairs

#### Activity ID 112021006

On July 19, 2021, under Roll Call No. 21-1159, the Council awarded the contract for the above improvements to InRoads, LLC, in the amount of \$217,026.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	5/18/2022 Added off-site topsoil for path edge backfill, added rolled erosion control product, and adjusted contract quantities to match as-built quantities	\$3,307.19
2	City	6/10/2022 Adjusted contract quantities to match as-built quantities for seeding and RECP	\$8,845.00
<b>Original Contract Amount</b>			\$217,026.00
<b>Total Change Orders</b>			\$12,152.19
<b>Percent of Change Orders to Original Contract</b>			5.60%
<b>Total Contract Amount</b>			\$229,178.19



ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 06/15/2022 to 06/30/2022  
FINAL PAYMENT (PAYMENT NO. 4)

PROJECT: GRANDVIEW GOLF COURSE CART PATH REPAIRS  
CONTRACTOR: INROADS, L.L.C.

Activity ID: 11-2021-006  
Date: 08/10/2022

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.00	1.00	1.00	\$13,651.00	\$13,651.00
2	TYPE 1 CART PATH HMA LT SURF, 3/8" MIX, NO FRIC, PG 58-28S (6,675SY)	TON	920.00	926.45	926.45	\$113.00	\$104,688.85
3	TYPE 2 CART PATH HMA LT SURF, 3/8" MIX, NO FRIC, PG 58-28S (545SY)	TON	90.00	77.85	77.85	\$113.00	\$8,797.05
4	TYPE 3 CART PATH HMA LT SURF, 3/8" MIX, NO FRIC, PG 58-28S (1,650SY)	TON	295.00	187.05	187.05	\$113.00	\$21,136.65
5	HMA MILLINGS	TON	605.00	471.26	471.26	\$39.00	\$18,379.14
6	EXCAVATION/SUBBASE	CY	305.00	254.05	254.05	\$43.00	\$10,924.15
7	EXISTING PATH REMOVAL	LF	575.00	125.00	125.00	\$10.00	\$1,250.00
ADD ALTERNATE #1	BACKFILLING - ON-SITE TOPSOIL	CY	250.00	143.43	143.43	\$41.00	\$5,880.63
ADD ALTERNATE #1	CONVENTIONAL SEEDING, TYPE 1	ACRE	0.32	1.70	1.70	\$10,000.00	\$17,000.00
1001	BACKFILLING - OFF-SITE TOPSOIL	CY	0.00	177.84	177.84	\$83.00	\$14,760.72
1002	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP)	SY	0.000	8,200.00	8,200.00	\$1.55	\$12,710.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$229,178.19				
PARTIAL PAYMENT NO. 1			\$193,484.14				
PARTIAL PAYMENT NO. 2			\$3,104.00				
PARTIAL PAYMENT NO. 3			\$25,714.70				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$222,302.84				
BALANCE			\$6,875.35				
			97%				

PREPARED BY: John Keenan  
CHECKED BY: D. Kelly

TOTAL	\$229,178.19
RETAINAGE	\$6,875.35
TOTAL LESS RETAINAGE	\$222,302.84
LESS PREVIOUS PAYMENT	\$222,302.84
<b>AMOUNT DUE</b>	<b>\$0.00</b>

FINAL PAYMENT (PAYMENT NO. 4)



September 12, 2022

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Grandview Golf Course Cart Path Repairs, InRoads, LLC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$229,178.19 As-Built Contract Cost

Funding Source: 2022-23 Operating Budget, Page 174, Golf Contracted Operations, E201

**CERTIFICATION OF COMPLETION:**

On July 19, 2021, under Roll Call No. 21-1159, the City Council awarded a contract to InRoads, LLC, Joseph J. Manatt, CEO, 4224 Hubbell Avenue, Des Moines, IA 50317 for the construction of the following improvement:

Grandview Golf Course Cart Path Repairs, 112021006

The improvement includes the repair of golf cart paths including Hot Mix Asphalt (HMA), Recycled HMA millings, and existing path removal; all in accordance with the contract documents, including Plan File Nos. 629-106/119, located at Grandview Golf Course, 2401 E. 29th Street, Des Moines, Iowa

I hereby certify that the construction of said Grandview Golf Course Cart Path Repairs, Activity ID 112021006, 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 22, 2021, and was completed on August 10, 2022.

I further certify that \$229,178.19 is the total cost of said improvement, of which \$222,302.84 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 \$6,875.35 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 below it.

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