



**Roll Call Number**

**Agenda Item Number**

13 B

DATE February 20, 2023

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR RIVER OAKS DRIVE RECONSTRUCTION FROM MUSKOGEE AVENUE TO LINCOLN  
PLACE DRIVE, 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 River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive, 062022010, 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. 22-0838, of May 23, 2022, 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 \$772,049.80 is the total cost, of which \$748,888.31 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 \$23,161.49 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

sl Kathleen Vanderpool

Nickolas J. Schaul *BB*

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance



Funding Source: 2022-23 CIP, Page 167, LOSST Street Improvements, ST800, LOSST Monies

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

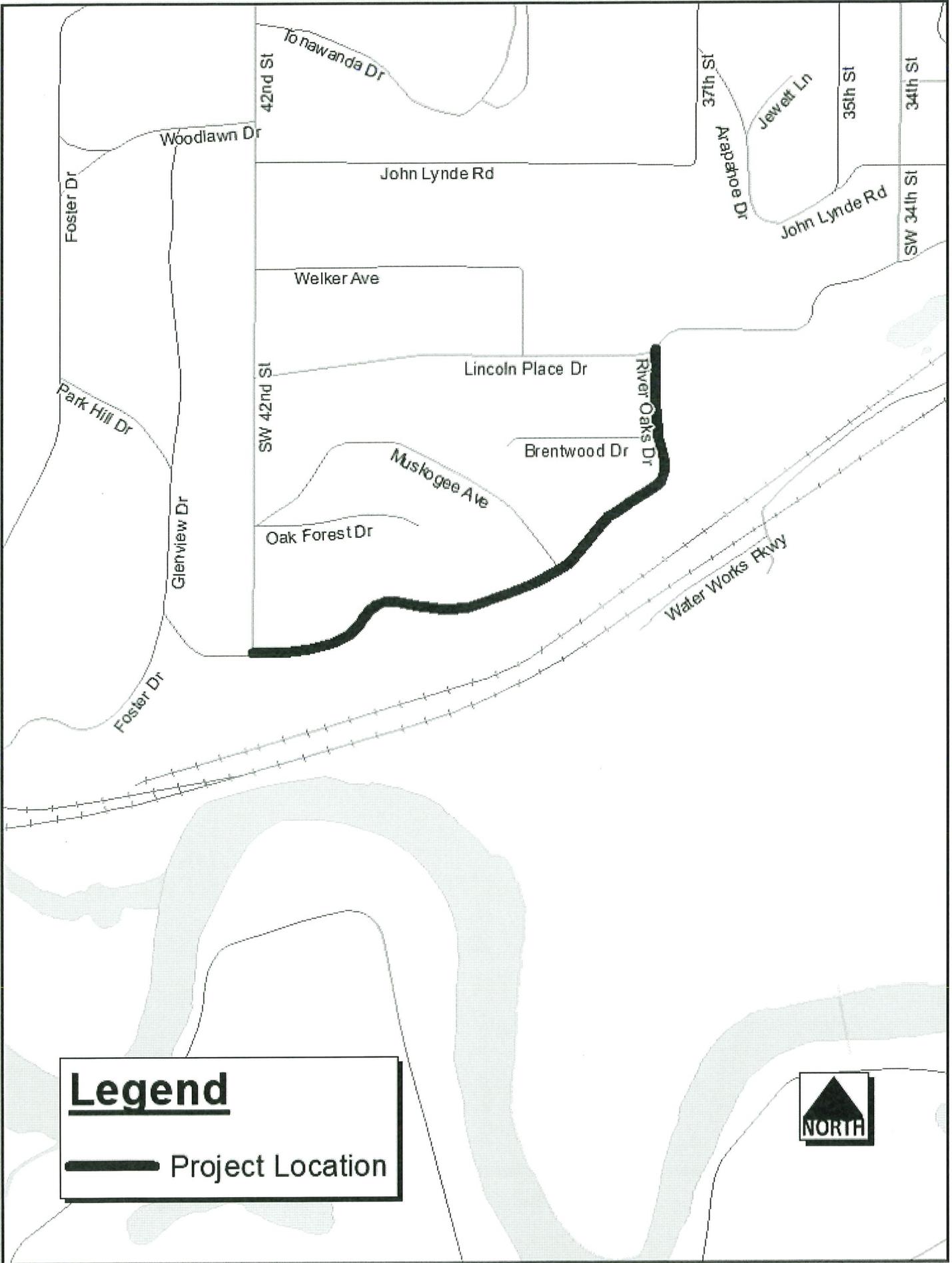
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**Legend**

 Project Location





12 B

## PROJECT SUMMARY

### River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Activity ID 062022010

On May 23, 2022, under Roll Call No. 22-0838, the Council awarded the contract for the above improvements to Hawkeye Paving Corporation, in the amount of \$629,493.00. 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	Engineering	10/21/2022 Adding new bid items to account for larger size existing curb and gutter.	\$49,296.00
2	Engineering	11/10/2022 Adjust contract quantities for the larger size existing curb and gutter that was encountered on Phase 1.	\$49,106.40
3	City	1/27/2023 Adjust contract quantities to match as-built quantities.	\$44,154.40
<b>Original Contract Amount</b>			\$629,493.00
<b>Total Change Orders</b>			\$142,556.80
<b>Percent of Change Orders to Original Contract</b>			22.65%
<b>Total Contract Amount</b>			\$772,049.80

February 20, 2023



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive, 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: \$772,049.80 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 167, LOSST Street Improvements, ST800, LOSST Monies

**CERTIFICATION OF COMPLETION:**

On May 23, 2022, under Roll Call No. 22-0838, 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:

River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive, 062022010

The improvement includes pavement removal, saw cutting, cement stabilization, Portland Cement Concrete (PCC) curb & gutters, and Hot Mix Asphalt (HMA) paving, PCC driveways, traffic control and other incidental items; all in accordance with the contract documents, including Plan File No. 642-290/298 located on River Oaks Drive from Muskogee Avenue to Lincoln Place Drive, Des Moines, Iowa

I hereby certify that the construction of said River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive, Activity ID 062022010, 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 August 1, 2022, and was completed on February 2, 2023.

I further certify that \$772,049.80 is the total cost of said improvement, of which \$748,888.31 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 \$23,161.49 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 blue ink that reads "Steven L. Naber" followed by the initials "pw".

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

12B

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 01/28/23 to 02/03/23  
FINAL PAYMENT

PROJECT: River Oaks Reconstruction Muskogee to Lincoln Place Dr.  
CONTRACTOR: Hawkeye Paving Corp.

IDOT #: None  
ACTIVITY ID: 06-2022-010  
DATE: 2/6/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Subgrade Treatment, Cement	TON	110.00	101.84	101.84	0.00	\$ 450.00	\$45,828.00
2	Subgrade Treatment, Cement Mobilization	EACH	2.00	2.00	2.00	0.00	\$ 10,000.00	\$20,000.00
3	Subgrade Treatment, Geogrid, Type 2	SY	100.00	155.00	155.00	0.00	\$ 7.00	\$1,085.00
4	Subgrade Excavation and Backfill for Utilities	TON	100.00	0.00	0.00	0.00	\$ 40.00	\$0.00
5	Manhole Adjustment, PCC Diamond	EACH	3.00	3.00	3.00	0.00	\$ 3,000.00	\$9,000.00
6	Intake Adjustment, Minor	EACH	4.00	4.00	4.00	0.00	\$ 3,500.00	\$14,000.00
7	Curb and Gutter, 18"	LF	5,500.00	2,485.00	2,485.00	0.00	\$ 32.00	\$79,520.00
8	HMA LT Base, 3/4" Mix, PG 58-28S	TON	825.00	781.06	781.06	0.00	\$ 90.00	\$70,295.40
9	HMA LT Base, 1/2" Mix, PG 58-28S	TON	650.00	777.00	777.00	0.00	\$ 94.00	\$73,038.00
10	Removal of Driveway	SY	614.00	1,052.50	1,052.50	0.00	\$ 15.00	\$15,787.50
11	Driveway, Paved, PCC, 6"	SY	614.00	1,052.50	1,052.50	0.00	\$ 90.00	\$94,725.00
12	Temporary Surfacing	TON	50.00	80.00	80.00	0.00	\$ 40.00	\$3,200.00
13	Subbase Over Excavation	TON	50.00	70.70	70.70	0.00	\$ 50.00	\$3,535.00
14	Pavement Removal	SY	3,556.00	3,583.70	3,583.70	0.00	\$ 15.00	\$53,755.50
15	Curb and Gutter Removal	LF	3,037.00	0.00	0.00	0.00	\$ 6.00	\$0.00
16	Saw Cut	LF	3,037.00	3,114.00	3,114.00	0.00	\$ 3.00	\$9,342.00
17	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
18	Traffic Control, Portable Dynamic Message Signs	DAY	15.00	5.00	5.00	0.00	\$ 180.00	\$900.00
19	Hydraulic Seeding, Fertilizing, and Mulching, Type 1	ACRE	0.38	0.21	0.21	0.00	\$ 5,000.00	\$1,050.00
20	Sod	SQ	100.00	53.54	53.54	0.00	\$ 100.00	\$5,354.00
21	Filter Sock, 9"	LF	100.00	40.00	40.00	0.00	\$ 5.00	\$200.00
22	Inlet Protection Device	EACH	6.00	0.00	0.00	0.00	\$ 250.00	\$0.00
23	Construction Survey	LS	1.00	1.00	1.00	0.00	\$ 12,000.00	\$12,000.00
24	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 25,000.00	\$25,000.00
25	Maintenance of Solid Waste Collection	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
26	Concrete Washout	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
27	Project Sign, LOSST	EACH	2.00	2.00	2.00	0.00	\$ 350.00	\$700.00
<b>Change Order Items</b>								
1001.00	Rock Base for Curb & Gutter	LF	0.00	3,114.00	3,114.00	0.00	\$ 6.00	\$18,684.00
1002.00	Curb and Gutter, 30"	LF	0.00	3,114.00	3,114.00	0.00	\$ 53.40	\$166,287.60
1003.00	Curb and Gutter Removal, 30"	LF	0.00	3,114.00	3,114.00	0.00	\$ 10.20	\$31,762.80
ORIGINAL CONTRACT AMOUNT			\$	629,493.00				
TOTAL CHANGE ORDERS			\$	142,556.80				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	772,049.80				
PARTIAL PAYMENT #1			\$	160,454.49				
PARTIAL PAYMENT #2			\$	202,746.49				
PARTIAL PAYMENT #3			\$	290,772.92				
PARTIAL PAYMENT #4			\$	52,084.33				
PARTIAL PAYMENT #5			\$	42,830.08				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	748,888.31				
BALANCE			\$	23,161.49				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Rob Lehman  
Project Inspector

CHECKED BY: Matthew D Beckwith  
Project Engineer

TOTAL	\$ 772,049.80
RETAINAGE	\$ 23,161.49
TOTAL LESS RETAINAGE	\$ 748,888.31
LESS PREVIOUS PAYMENT	\$ 748,888.31
AMOUNT DUE	\$ -

FINAL PAYMENT