



Date July 17, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2022 RIVERWALK IMPROVEMENTS - BALUSTRADE REPLACEMENT, MINTURN, 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 2022 Riverwalk Improvements - Balustrade Replacement, 042022017, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA, 52211, under Roll Call No. 22-0830, 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 \$197,260.00 is the total cost, of which \$191,342.20 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 \$5,917.80 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

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2023-24 CIP, Page 79, Principal Riverwalk, PK162, Being: G.O. Bonds

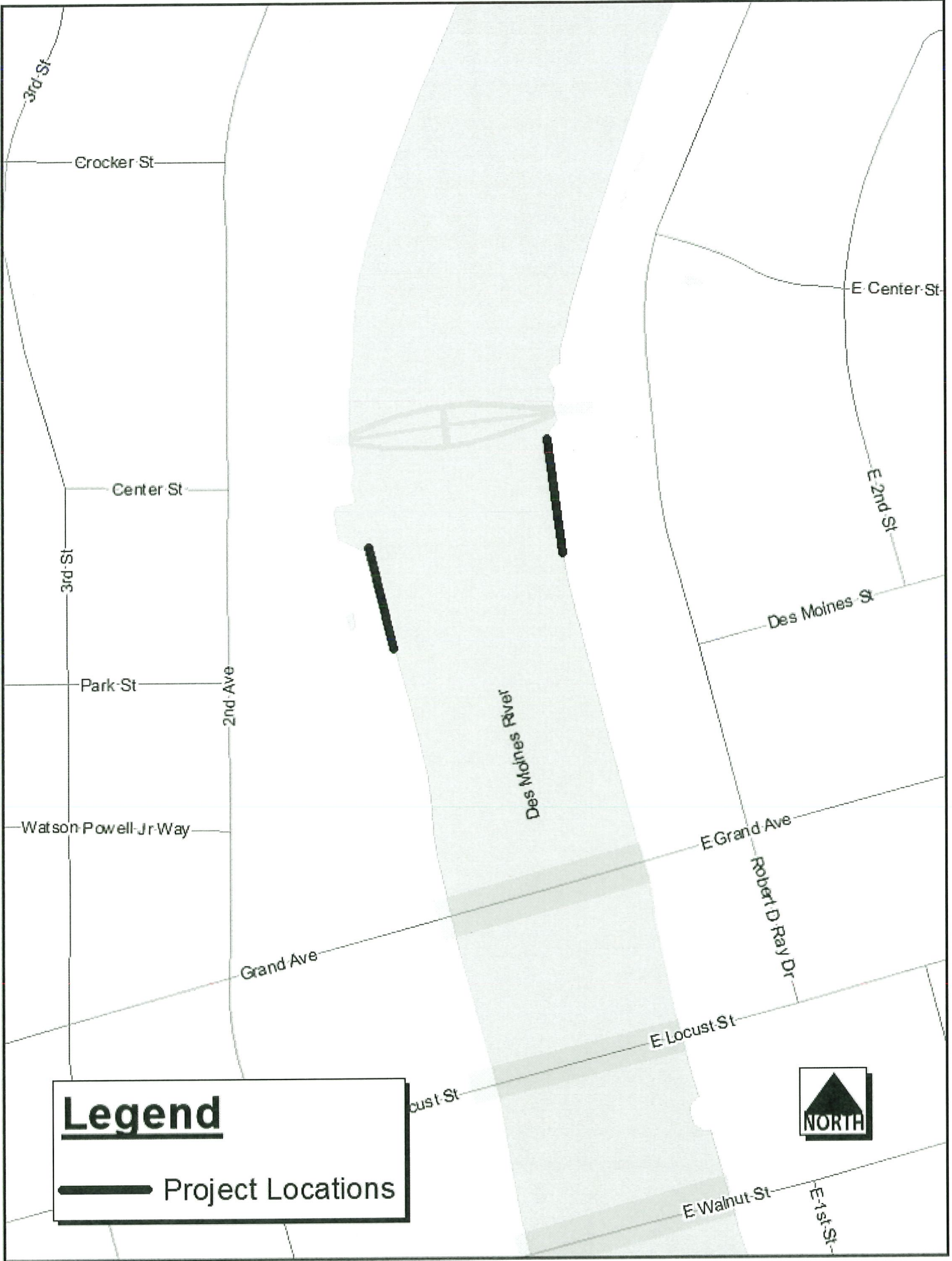
Table with 5 columns: COUNCIL ACTION, Yeas, Nays, Pass, Absent. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, TOTAL. Includes MOTION CARRIED and APPROVED status, and Mayor signature line.

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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 signature line



Legend
— Project Locations





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PROJECT SUMMARY

2022 Riverwalk Improvements - Balustrade Replacement

Activity ID 042022017

On May 23, 2022, under Roll Call No. 22-0830, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$187,880.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/8/2022 Remove and replace five damaged balusters.	\$7,400.00
2	City	5/3/2023 Added repair of five balustrade pier supports on the west side of Des Moines River, and adjusted contract quantities to match as-built quantities.	\$1,980.00
Original Contract Amount			\$187,880.00
Total Change Orders			\$9,380.00
Percent of Change Orders to Original Contract			4.99%
Total Contract Amount			\$197,260.00

July 17, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2022 Riverwalk Improvements - Balustrade Replacement, Minturn, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$197,260.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 79, Principal Riverwalk, PK162, G.O. Bonds

CERTIFICATION OF COMPLETION:

On May 23, 2022, under Roll Call No. 22-0830, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:

2022 Riverwalk Improvements - Balustrade Replacement, 042022017

The improvement includes removal of existing sections of balustrade wall and replacement with sections of cast stone balustrade wall; all in accordance with the contract documents, including Plan File No. 641-223/231 located along the east and west side of the Des Moines River, south of the Women of Achievement Bridge, Des Moines, Iowa

I hereby certify that the construction of said 2022 Riverwalk Improvements - Balustrade Replacement, Activity ID 042022017, 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 31, 2022, and was completed on May 5, 2023.

I further certify that \$197,260.00 is the total cost of said improvement, of which \$191,342.20 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 \$5,917.80 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

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 04/25/23 to 05/05/2023
FINAL PAYMENT (PARTIAL PAYMENT NO. 6)

PROJECT: 2022 Riverwalk Improvements - Balustrade Replacement
CONTRACTOR: Minturn, Inc.

ACTIVITY ID: 04-2022-017
DATE: 5/5/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 16,980.00	\$16,980.00
2	Mock Up	EACH	1.00	0.00	0.00	0.00	\$ 2,500.00	\$0.00
3	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
4	Cast Stone Pier	EACH	9.00	9.00	9.00	0.00	\$ 4,500.00	\$40,500.00
5	Cast Stone Baluster	EACH	108.00	108.00	108.00	0.00	\$ 375.00	\$40,500.00
6	Cast Stone Baluster Square	EACH	27.00	27.00	27.00	0.00	\$ 400.00	\$10,800.00
7	Cast Stone Top Rail	LF	156.00	156.00	156.00	0.00	\$ 200.00	\$31,200.00
8	Cast Stone Bottom Rail	LF	156.00	156.00	156.00	0.00	\$ 275.00	\$42,900.00
	Stored Materials - Edwards Cast Stone Company							
	Change Order Items							
1001	Remove and Replace Damaged Balusters (5)	LS	0.00	1.00	1.00	0.00	\$ 7,400.00	\$7,400.00
2001	Repair 5 Balustrade Pier Supports on West side of River	LS	0.00	1.00	1.00	0.00	\$ 4,480.00	\$4,480.00
	ORIGINAL CONTRACT AMOUNT		\$ 187,880.00					
	TOTAL CHANGE ORDERS		\$ 9,380.00					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 197,260.00					
	PARTIAL PAYMENT NO. 1		\$ 31,270.86					
	PARTIAL PAYMENT NO. 2		\$ 33,995.59					
	PARTIAL PAYMENT NO. 3		\$ 90,757.62					
	PARTIAL PAYMENT NO. 4		\$ 30,972.53					
	PARTIAL PAYMENT NO. 5		\$ 4,345.60					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 191,342.20					
	BALANCE		\$ 5,917.80					

PREPARED BY: Brian Lehman
Project Inspector

CHECKED BY: Joseph A. Elly
Project Engineer

TOTAL	\$ 197,260.00
RETAINAGE	\$ 5,917.80
TOTAL LESS RETAINAGE	\$ 191,342.20
LESS PREVIOUS PAYMENT	\$ 191,342.20
AMOUNT DUE	\$ -

FINAL PAYMENT (PARTIAL PAYMENT NO. 6)