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Date January 08, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVER BEND AND KING IRVING SEWER SEPARATION PHASE 3A, ROGNES CORP.

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 Bend and King Irving Sewer Separation Phase 3A, 072019008, in accordance with the contract approved between Rognes Corp., Warren K. Rognes, President, 1609 N Ankeny Blvd, Suite 210, Ankeny, IA, 50023, under Roll Call No. 20-0875, of May 18, 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 \$1,284,802.77 is the total cost, of which \$1,246,258.69 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 \$38,544.08 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 99, River Bend and King Irving Sewer Separation, SS138, State Revolving Loan Fund

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED, Mayor.

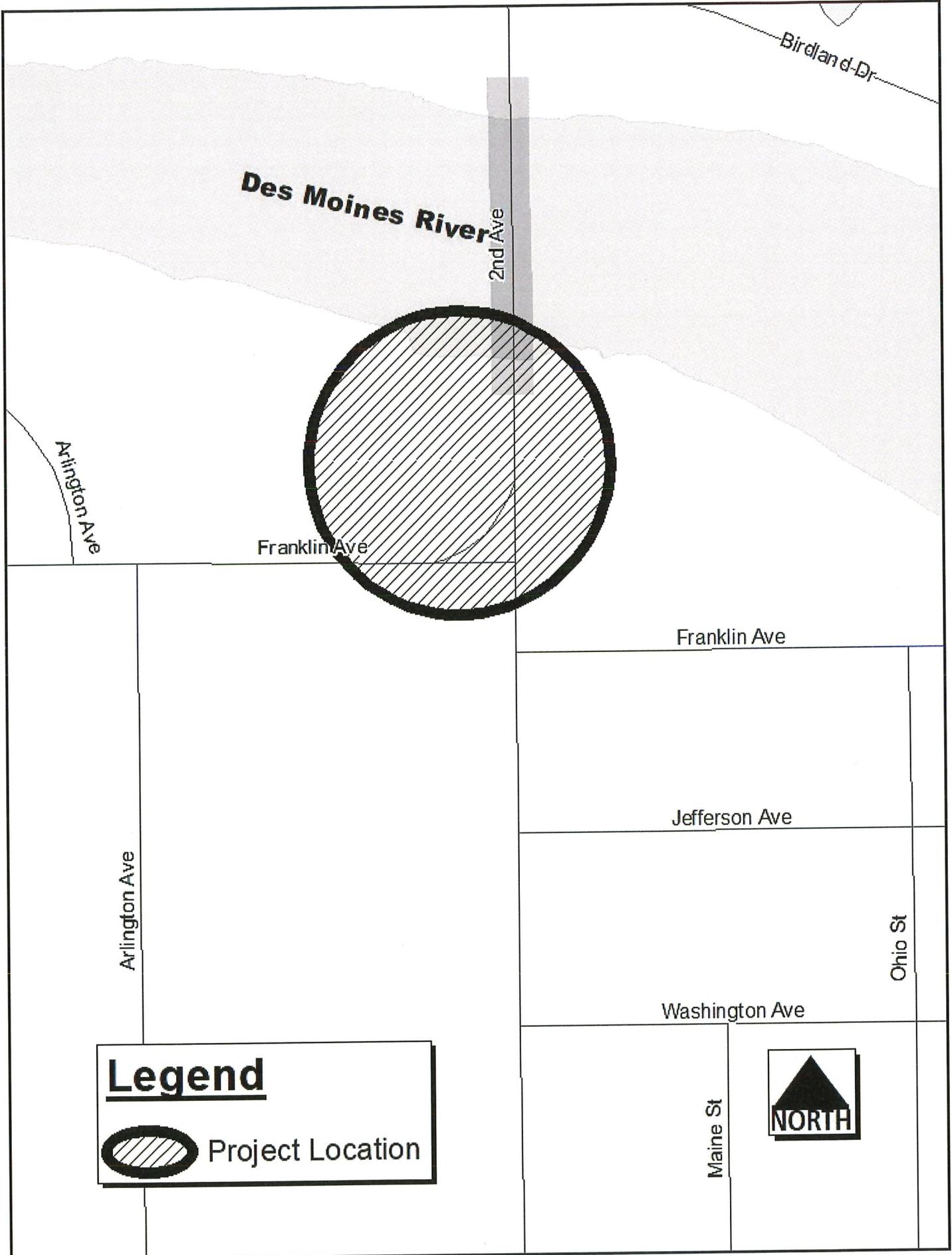
CERTIFICATE

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

COF



Legend

 Project Location



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PROJECT SUMMARY

River Bend and King Irving Sewer Separation Phase 3A

Activity ID 072019008

On May 18, 2020, under Roll Call No. 20-0875, the Council awarded the contract for the above improvements to Rognes Corp., in the amount of \$1,154,559.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	1/24/2022 Addition of deferred construction cost adjustment, fiberglass reinforced plastics gatewell opening, traffic control signs for Franklin Avenue detour, fire hydrant salvage and replacement, changing of contract completion date, and adjustment of quantities to the as-built quantities.	\$129,543.77
2	Engineering	1/27/2023 Adjustment of quantities to the as-built quantities.	\$700.00
Original Contract Amount			\$1,154,559.00
Total Change Orders			\$130,243.77
Percent of Change Orders to Original Contract			11.28%
Total Contract Amount			\$1,284,802.77

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Department of Engineering
City of Des Moines, Iowa



January 8, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the River Bend and King Irving Sewer Separation Phase 3A, Rognes Corp..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,284,802.77 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 99, River Bend and King Irving Sewer Separation, SS138, State Revolving Loan Fund

CERTIFICATION OF COMPLETION:

On May 18, 2020, under Roll Call No. 20-0875, the City Council awarded a contract to Rognes Corp., Warren K. Rognes, President, 1609 N Ankeny Blvd, Suite 210, Ankeny, IA 50023 for the construction of the following improvement:

River Bend and King Irving Sewer Separation Phase 3A, 072019008

This improvement includes approximately 429 feet of 18-inch and 60-inch storm sewer in open cut construction, gatewell structure, outlet structure, manhole, intakes, excavation, Portland Cement Concrete (PCC) pavements, pavement removal, removal of various storm sewer structures and pipe, traffic control, erosion control and miscellaneous associated work, including cleanup; all in accordance with the contract documents, including Plan File Nos. 616-218/242, located at the intersection of Franklin Avenue and 2nd Avenue, in Des Moines, Iowa

I hereby certify that the construction of said River Bend and King Irving Sewer Separation Phase 3A, Activity ID 072019008, 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 July 7, 2021, and was completed on April 25, 2023.

I further certify that \$1,284,802.77 is the total cost of said improvement, of which \$1,246,258.69 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 \$38,544.08 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. *pu*
Des Moines City Engineer

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/28/23 to 2/3/23
PARTIAL PAYMENT NO. 9 (FINAL)

PROJECT: RIVER BEND AND KING IRVING SEWER SEPARATION PHASE 3A
CONTRACTOR: ROGNES CORPORATION

ACTIVITY ID: 07-2019-008
DATE: 2/3/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, OFFSITE	CY	400.00	400.00	400.00	0.00	\$ 39.00	\$15,600.00
2	EXCAVATION, CLASS 10	LS	1.00	1.00	1.00	0.00	\$ 150,000.00	\$150,000.00
3	SUBGRADE PREPARATION, 12 IN. DEPTH	SY	210.00	0.00	0.00	0.00	\$ 18.00	\$0.00
4	SUBBASE, MODIFIED	SY	210.00	233.00	233.00	0.00	\$ 25.00	\$5,825.00
5	STORM SEWER, TRENCHED, RCP, CL3, 18"	LF	36.00	36.00	36.00	0.00	\$ 285.00	\$10,260.00
6	STORM SEWER TRENCHED, PVC, 18"	LF	92.00	92.00	92.00	0.00	\$ 400.00	\$36,800.00
7	STORM SEWER, TRENCHED, RCPP, C-75, 60"	LF	301.00	353.00	353.00	0.00	\$ 1,250.00	\$441,250.00
8	REMOVAL OF STORM SEWER, 18"	LF	57.00	57.00	57.00	0.00	\$ 60.00	\$3,420.00
9	REMOVAL OF SEWER, 42"	LF	330.00	330.00	330.00	0.00	\$ 90.00	\$29,700.00
10	REMOVAL OF OUTLET STRUCTURE	LS	1.00	1.00	1.00	0.00	\$ 22,000.00	\$22,000.00
11	REMOVAL OF GATEWELL STRUCTURE	LS	1.00	1.00	1.00	0.00	\$ 38,000.00	\$38,000.00
12	STORM MANHOLE, TYPE SW-401, 48"	EA	1.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
13	INTAKE, SW 505	EA	2.00	2.00	2.00	0.00	\$ 12,500.00	\$25,000.00
14	OUTLET STRUCTURE	LS	1.00	1.00	1.00	0.00	\$ 28,000.00	\$28,000.00
15	GATEWELL STRUCTURE	LS	1.00	1.00	1.00	0.00	\$ 195,000.00	\$195,000.00
16	TEMPORARY BULKHEAD	LS	1.00	1.00	1.00	0.00	\$ 8,500.00	\$8,500.00
17	REMOVE INTAKE	EA	2.00	4.00	4.00	0.00	\$ 1,500.00	\$6,000.00
18	PAVEMENT, 8" PCC	SY	163.00	183.00	183.00	0.00	\$ 225.00	\$41,175.00
19	REMOVAL OF SIDEWALK	SY	13.00	75.00	75.00	0.00	\$ 25.00	\$1,875.00
20	SIDEWALK, PCC, 4" THICK	SY	13.00	75.00	75.00	0.00	\$ 150.00	\$11,250.00
21	DETECTABLE WARNING	SF	8.00	0.00	0.00	0.00	\$ 65.00	\$0.00
22	PAVEMENT REMOVAL	SY	163.00	183.00	183.00	0.00	\$ 25.00	\$4,575.00
23	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
24	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	ACRE	1.00	1.10	1.10	0.00	\$ 4,000.00	\$4,400.00
25	FILTER SOCK, 9"	LF	400.00	1,850.00	1,850.00	0.00	\$ 1.50	\$2,775.00
26	FILTER SOCK REMOVAL	LF	400.00	1,850.00	1,850.00	0.00	\$ 1.00	\$1,850.00
27	RECP TYPE 1.C	SY	400.00	2,123.00	2,123.00	0.00	\$ 3.00	\$6,369.00
28	RIP-RAP	TON	250.00	215.66	215.66	0.00	\$ 65.00	\$14,017.90
29	INLET PROTECTION DEVICE	EA	6.00	6.00	6.00	0.00	\$ 200.00	\$1,200.00
30	CONSTRUCTION STAKING	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
31	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 100,000.00	\$100,000.00
32	TREE TRUNK PROTECTION	EA	7.00	7.00	7.00	0.00	\$ 500.00	\$3,500.00
33	DRIVEWAY REMOVAL	SY	7.00	7.00	7.00	0.00	\$ 50.00	\$350.00
34	DRIVEWAY, PAVED, PCC, 7" THICK	SY	2.00	2.00	2.00	0.00	\$ 500.00	\$1,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	DRIVEWAY, PAVED, HMA, 6" THICK	SY	5.00	6.00	6.00	0.00	\$ 550.00	\$3,300.00
36	DRIVEWAY, GRANULAR	SY	22.00	22.00	22.00	0.00	\$ 32.00	\$704.00
8001	DEFERRED CONSTRUCTION COST ADJUSTMENT	LS	0.00	1.00	1.00	0.00	\$ 34,636.77	\$34,636.77
8002	GATEWELL FRP GRATE	LS	0.00	1.00	1.00	0.00	\$ 2,217.00	\$2,217.00
8003	TRAFFIC CONTROL, FRANKLIN AVE DETOUR	LS	0.00	1.00	1.00	0.00	\$ 511.50	\$511.50
8004	FIRE HYDRANT, SALVAGE AND REPLACE	LS	0.00	1.00	1.00	0.00	\$ 5,241.60	\$5,241.60
	Stored Materials							
15	Sluice Gate	LS	0.00	0.00	0.00		\$ 35,705.00	\$0.00
15	Epoxy Rebar	LS	0.00	0.00	0.00		\$ 23,341.98	\$0.00
7	RCCP, C-75, 60"	LF	0.00	0.00	0.00		\$ 214.24	\$0.00
	ORIGINAL CONTRACT AMOUNT		\$ 1,154,559.00					
	TOTAL CHANGE ORDERS		\$ 130,243.77					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 1,284,802.77					
	PARTIAL PAYMENT 1		\$ 58,883.85					
	PARTIAL PAYMENT 2		\$ 339,907.69					
	PARTIAL PAYMENT 3		\$ 410,357.00					
	PARTIAL PAYMENT 4		\$ 203,211.35					
	PARTIAL PAYMENT 5		\$ 107,269.30					
	PARTIAL PAYMENT 6		\$ 104,060.51					
	PARTIAL PAYMENT 7		\$ 21,744.49					
	PARTIAL PAYMENT 8		\$ 824.50					
	THIS PARTIAL PAYMENT 9		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 1,246,258.69					
	BALANCE		\$ 38,544.08					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: John Mozena
V&K Project Engineer

CHECKED BY: C.M. Bl
Project Engineer

TOTAL	\$1,284,802.77
RETAINAGE	\$ 38,544.08
TOTAL LESS RETAINAGE	\$1,246,258.69
LESS PREVIOUS PAYMENT	\$ 1,246,258.69
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 9 (FINAL)