



Roll Call Number

Agenda Item Number

12B

Date December 09, 2024

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2024 RIVERWALK IMPROVEMENTS - PAVER REPLACEMENT,
ALPHA LANDSCAPES 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 2024 Riverwalk Improvements - Paver Replacement, Activity ID 112023018, in accordance with the contract approved between Alpha Landscapes LLC, Riley Marvin, Owner, 5145 NW Beaver Drive, Johnston, IA, 50131, under Roll Call No. 24-0068, of January 08, 2024, 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 \$374,848.50 is the total cost, of which \$362,633.04 has been paid the Contractor, and \$970.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$11,245.46 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: 2024-25 CIP, Page 69, Principal Riverwalk, PK162, G.O. Bonds

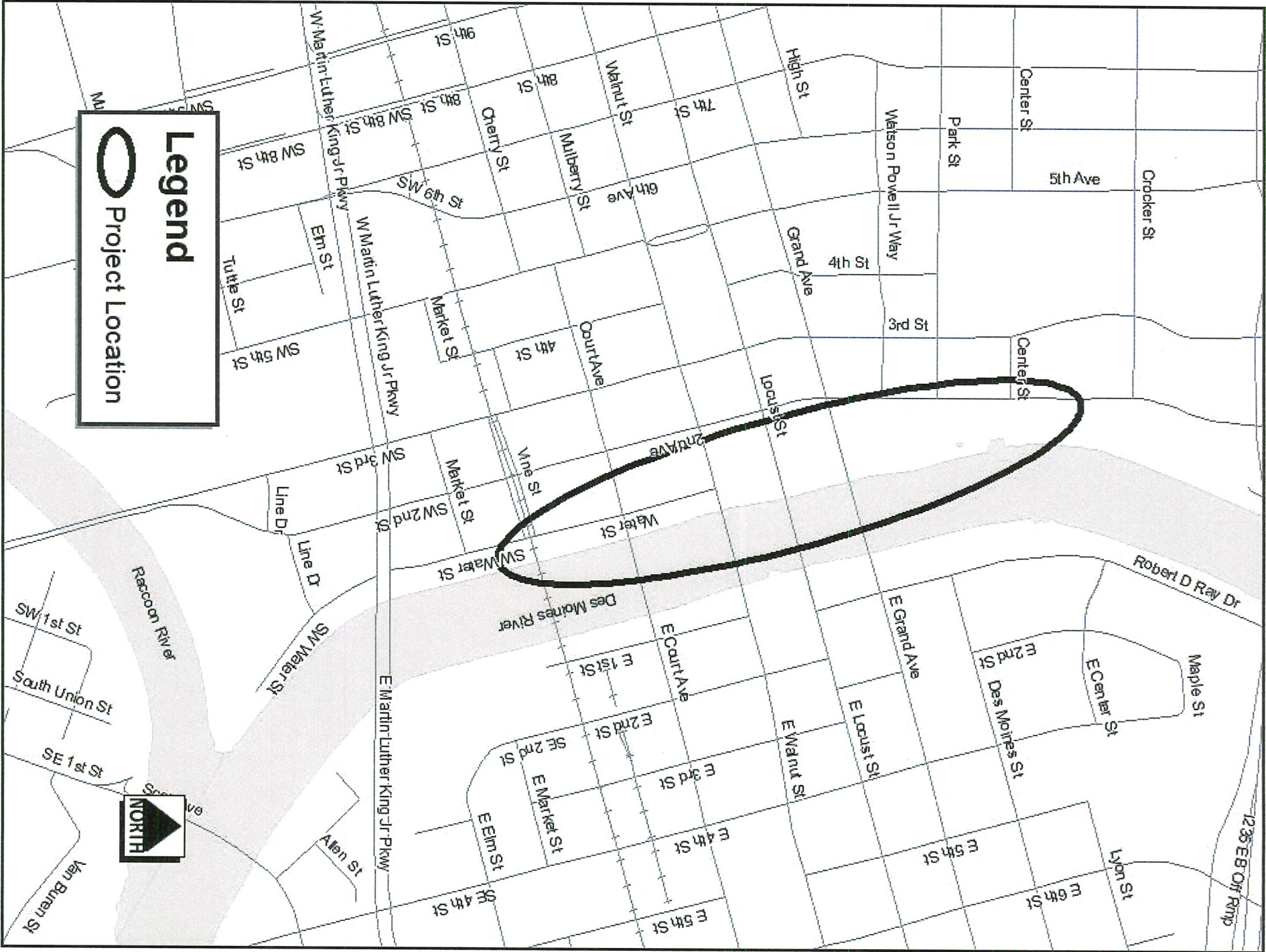
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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





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PROJECT SUMMARY

2024 Riverwalk Improvements - Paver Replacement

Activity ID 112023018

On January 8, 2024, under Roll Call No. 24-0068, the Council awarded the contract for the above improvements to Alpha Landscapes LLC, in the amount of \$447,870.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	4/3/2024 Adds replacement of deteriorated limestone wall caps at The Long Look Garden located near City Hall.	\$4,875.00
2	City	8/14/2024 Add repairs to existing PCC sidewalk.	\$7,950.00
3	City	11/6/2024 Add repairs and adjusted as built quantities.	\$(85,846.50)
Original Contract Amount			\$447,870.00
Total Change Orders			\$(73,021.50)
Percent of Change Orders to Original Contract			(16.30)%
Total Contract Amount			\$374,848.50

Department of Engineering
City of Des Moines, Iowa



December 9, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 Riverwalk Improvements - Paver Replacement, Alpha Landscapes LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$374,848.50 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 69, Principal Riverwalk, PK162, G.O. Bonds

CERTIFICATION OF COMPLETION:


On January 8, 2024, under Roll Call No. 24-0068, the City Council awarded a contract to Alpha Landscapes LLC, Riley Marvin, Owner, 5145 NW Beaver Drive, Johnston, IA 50131 for the construction of the following improvement:

2024 Riverwalk Improvements - Paver Replacement, 112023018

The improvement includes the removal and replacement of deteriorated sidewalk concrete unit pavers, limestone pavers, black brick pavers, scarification, Hot Mix Asphalt (HMA) and associated work, all in accordance with the contract documents, located between Center Street and Vine Street along the west side of the Des Moines River, Des Moines, Iowa

I hereby certify that the construction of said 2024 Riverwalk Improvements - Paver Replacement, Activity ID 112023018, 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 June 12, 2024, and was completed on November 13, 2024.

I further certify that \$374,848.50 is the total cost of said improvement, of which \$362,633.04 has been paid the Contractor and \$970.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$11,245.46 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 10/24/2024 to 11/1/2024
FINAL PARTIAL PAYMENT NO. 7

PROJECT: 2024 RIVERWALK IMPROVEMENTS - PAVER REPLACEMENT
CONTRACTOR: ALPHA LANDSCAPES LLC

Proj No: N/A
Activity ID: 11-2023-018
Date: 11/13/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	RPL BRK SIDEWALK CONC UNIT PVR	SY	1,165.000	1,187.000	1,187.000000	\$185.00	\$219,595.00
2	RM AND RESET BRK SIDEWALK CONC UNIT PVR	SY	520.000	150.000	150.000000	\$185.00	\$27,750.00
3	RPL BRK SIDEWALK LIMESTONE PVR	SF	1,135.000	780.000	780.000000	\$37.00	\$28,860.00
4	RESAND JOINTS CITY HALL	LS	1.000	1.000	1.000000	\$9,750.00	\$9,750.00
5	PATCH EXISTING SETTING BED HMA	SY	500.000	163.000	163.000000	\$27.00	\$4,401.00
6	HANDHOLE ADJ	EA	4.000	4.000	4.000000	\$1,950.00	\$7,800.00
7	CAST IRON DOMES	SF	90.000	90.000	90.000	\$95.00	\$8,550.00
8	RESET PAVER BANDING	EA	60.000	60.000	60.000	\$60.00	\$3,600.00
9	RESET TREE WELL	EA	1.000	0.000		\$2,950.00	\$0.00
10	TEMP TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$4,500.00	\$4,500.00
11	SOD	SQ	20.000	20.000	20.000	\$250.00	\$5,000.00
12	MOBILIZATION	LS	1.000	1.000	1.000	\$31,000.00	\$31,000.00
13	TREE PROTECTION	EA	50.000	10.000	10.000	\$150.00	\$1,500.00
101	WALL CAP CITY HALL	EA	0.000	5.000	5.000	\$975.00	\$4,875.00
201	PCC CONCRETE SIDEWALK REPAIR	LS	0.000	1.000	1.000	\$6,950.00	\$6,950.00
202	PATCHING PCC SPALL AREAS PER BAG	EA	0.000	5.000	5.000	\$200.00	\$1,000.00
303	PCC CONCRETE SIDEWALK REPAIR	LS	0.000	1.000	1.000	\$9,717.50	\$9,717.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$374,848.50				
PARTIAL PAYMENT #1			\$16,258.17				
PARTIAL PAYMENT #2			\$40,908.78				
PARTIAL PAYMENT #3			\$85,354.18				
PARTIAL PAYMENT #4			\$148,989.09				
PARTIAL PAYMENT #5			\$61,248.22				
PARTIAL PAYMENT #6			\$9,874.60				
THIS PARTIAL PAYMENT			\$970.00				
TOTAL PARTIAL PAYMENTS			\$363,603.04				
BALANCE			\$11,245.46				
			100%				

PREPARED BY: *Tom Beatty*
 CHECKED BY: *D. Kelly*
 CONTACTOR APPROVAL: *Andrew Doyle*

TOTAL	\$374,848.50
RETAINAGE	\$11,245.46
TOTAL LESS RETAINAGE	\$363,603.04
LESS PREVIOUS PAYMENT	\$362,633.04
AMOUNT DUE	\$970.00

FINAL PARTIAL PAYMENT NO. 7