

DATE November 9, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.W. 14TH QUIET STREET, IOWA STATE CONTRACTORS, 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 S.W. 14th Quiet Street, 06-2014-001, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 14-0838, of June 9, 2014, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$158,437.80 is the total cost, of which \$153,684.67 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 \$4,753.13 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool

D. Ritter

[Signature]

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

PSC Funding Source: 2015-2016 CIP, Page Park – 7, Multi-Use Trails, PK045, Being: \$112,496.25 in Iowa Department of Transportation (IDOT) State Recreational Trails funding (75% max) eligible construction costs, which is the eligible remaining amount of the \$439,920 per Agreement 2012-RT-007; with the remaining \$45,941.55 in G.O. Bonds RT-1945(791)-9H-77

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

CERTIFICATE

I, DIANE RAUH, 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.

MOTION CARRIED

APPROVED

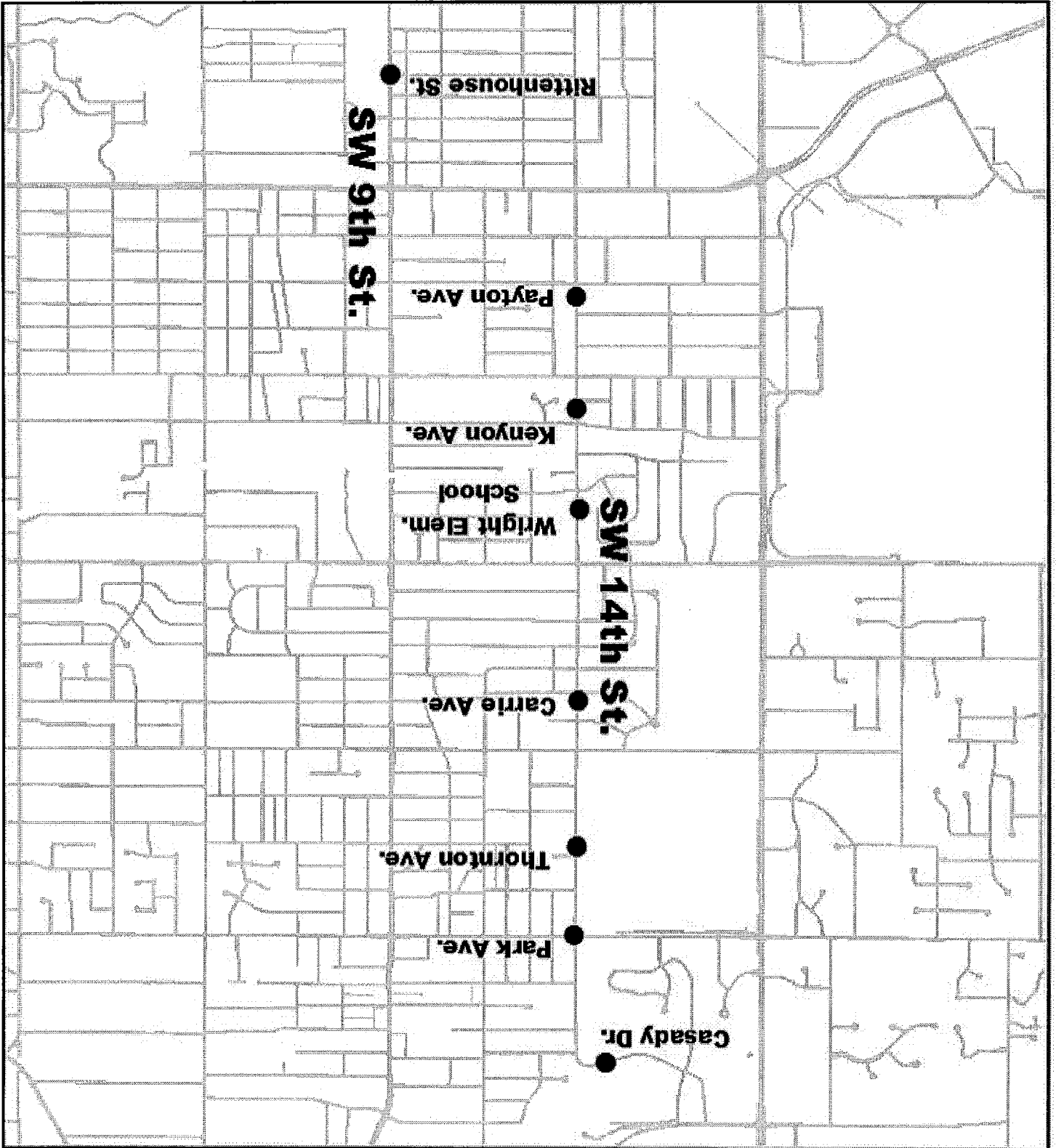
Mayor

City Clerk



Legend

● Project Location



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PROJECT SUMMARY

S.W. 14th Quiet Street

Activity ID 06-2014-001

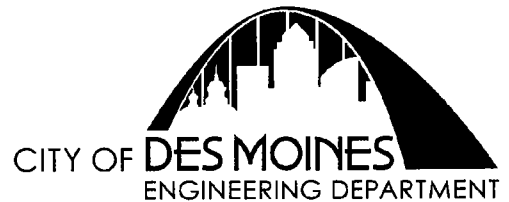
On June 9, 2014, under Roll Call No. 14-0838, the Council awarded the contract for the above improvements to Iowa State Contractors, Inc., in the amount of \$149,995.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/8/2014 Adjustment of contract quantities to as-built quantities.	\$15,189.30
2	City	6/8/2015 Adjust contract quantities to as-built measured quantities.	\$(297.50)
3	City	8/3/2015 Liquidated damages for 22 working days past the 40 working day maximum.	\$(6,449.00)
Original Contract Amount			\$149,995.00
Total Change Orders			\$8,442.80
Percent of Change Orders to Original Contract			5.63%
Total Contract Amount			\$158,437.80

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November 9, 2015

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the S.W. 14th Quiet Street, Iowa State Contractors, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$158,437.80 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Park – 7, Multi-Use Trails, PK045, Being: \$112,496.25 in Iowa Department of Transportation (IDOT) State Recreational Trails funding (75% max) eligible construction costs, which is the eligible remaining amount of the \$439,920 per Agreement 2012-RT-007; with the remaining \$45,941.55 in G.O. Bonds

CERTIFICATION OF COMPLETION:

On June 9, 2014, under Roll Call No. 14-0838, the City Council awarded a contract to Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501 for the construction of the following improvement:

S.W. 14th Quiet Street, 06-2014-001

The improvement includes construction of medians, pavement widening, HMA raised crosswalk, sidewalks, speed feedback signs, pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 557-148/189, along S.W. 14th Street from Casady Drive to West Street and on S.W. 9th Street at Rittenhouse Street, Des Moines, Iowa

I hereby certify that the construction of said S.W. 14th Quiet Street, Activity ID 06-2014-001, 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 16, 2014, and was completed on October 27, 2015.

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I further certify that \$158,437.80 is the total cost of said improvement, of which \$153,684.67 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 \$4,753.13 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.



Pamela S. Cooksey, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



FINAL QUANTITIES of CONSTRUCTION COMPLETED

FROM 09/23/2015 TO 10/01/2015

FINAL PAYMENT (PARTIAL PAYMENT NO. 10)

Proj No: RT-1945(791)--9H-77

Activity ID: 06-2014-001

Date: 10/01/2015

PROJECT: SW 14TH QUIET STREET

CONTRACTOR: IOWA STATE CONTRACTORS, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TRAFFIC/PEDESTRIAN CONTROL & WORK ZONE FENCING	LS	1.000	1.000	1.000	\$4,000.00	\$4,000.00
2	MOBILIZATION	LS	1.000	1.000	1.000	\$25,000.00	\$25,000.00
3	TOPSOIL	TON	84.000	66.000	66.000	\$18.00	\$1,188.00
4	SUBGRADE PREPARATION	SY	329.000	358.400	358.400	\$3.00	\$1,075.20
5	MODIFIED SUBBASE	SY	329.000	366.700	366.700	\$8.00	\$2,933.60
6	TEMPORARY GRANULAR SURFACING	TON	63.900	0.000	0.000	\$25.00	\$0.00
7	PCC PAVEMENT WIDENING, 7 IN.	SY	214.000	260.000	260.000	\$60.00	\$15,600.00
8	6 IN. STANDARD BEAM CURB, P.C. CONCRETE, 0.5 FT WIDTH	LF	52.000	52.000	52.000	\$20.00	\$1,040.00
9	6 IN. SLOPED BEAM CURB, P.C. CONCRETE, 1.0 FT WIDTH	LF	308.000	308.400	308.400	\$25.00	\$7,710.00
10	P.C. CONCRETE MEDIAN	SY	155.000	185.000	185.000	\$85.00	\$15,725.00
11	HMA (1M ESAL) SURFACE, 1/2", NO FRICTION	TON	18.000	16.000	16.000	\$150.00	\$2,400.00
12	REMOVAL OF SIDEWALK PAVEMENT	SY	131.000	147.100	147.100	\$10.00	\$1,471.00
13	5 IN. PCC SIDEWALK	SY	126.000	116.200	116.200	\$35.00	\$4,067.00
14	6 IN. PCC SIDEWALK	SY	22.000	50.100	50.100	\$40.00	\$2,004.00
15	DETECTABLE WARNINGS	SF	80.000	80.000	80.000	\$35.00	\$2,800.00
16	PAVEMENT SCARIFICATION	SY	113.000	197.000	197.000	\$25.00	\$4,925.00
17	REMOVAL OF ROADWAY PAVEMENT	SY	188.000	223.100	223.100	\$15.00	\$3,346.50
18	CURB AND GUTTER REMOVAL	LF	567.000	595.300	595.300	\$10.00	\$5,953.00
19	SPEED FEEDBACK SIGN	EACH	4.000	4.000	4.000	\$10,000.00	\$40,000.00
20	SEED, FERTILIZE AND MULCH	SQ	8.400	14.200	14.200	\$70.00	\$994.00
21	SODDING	SQ	31.000	75.920	75.920	\$50.00	\$3,796.00
22	TREE DRAINAGE WELL	EACH	10.000	0.000	0.000	\$185.00	\$0.00
23	COMPOST FILTER SOCK, 8 IN.	LF	304.000	140.000	140.000	\$1.50	\$210.00
24	PAINTED PAVEMENT MARKING, DURABLE	STA	16.500	17.360	17.360	\$175.00	\$3,038.00
25	PAINTED SYMBOLS & LEGENDS, DURABLE	EACH	29.000	29.000	29.000	\$50.00	\$1,450.00
26	GROOVES CUT FOR PAVEMENT MARKINGS	STA	6.000	3.210	3.210	\$50.00	\$160.50
27	GROOVES CUT FOR SYMBOLS & LEGENDS	EACH	29.000	27.000	27.000	\$75.00	\$2,025.00
28	TYPE A SIGN, SHEET ALUMINUM	SF	10.000	10.000	10.000	\$20.00	\$200.00

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
29	OBJECT MARKER , TYPE OMI-3	EACH	12.000	12.000	12.000	\$200.00	\$2,400.00
30	SIGN POST, PERFORATED SQUARE STEEL TUBE	LF	112.000	110.000	110.000	\$20.00	\$2,200.00
1.01	DIRECTIONAL BORING	EACH	0.000	2.000	2.000	\$1,595.00	\$3,190.00
2.01	RELOCATE METER PEDESTAL	EACH	0.000	1.000	1.000	\$836.00	\$836.00
2.02	RELOCATE SPEED FEEDBACK SIGN	EACH	0.000	1.000	1.000	\$1,600.00	\$1,600.00
2.03	REMOVE EXISTING FOOTING	EACH	0.000	1.000	1.000	\$1,400.00	\$1,400.00
2.04	SEEDING/SODDING MOBILIZATION	EACH	0.000	1.000	1.000	\$300.00	\$300.00
3.01	LIQUIDATED DAMAGES	DAY	0.000	22.000	22.000	(\$300.00)	(\$6,600.00)
SUBTOTAL							\$158,437.80
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$158,437.80				
PARTIAL PAYMENT 01			\$20,732.78				
PARTIAL PAYMENT 02			\$18,729.73				
PARTIAL PAYMENT 03			\$40,825.75				
PARTIAL PAYMENT 04			\$9,315.94				
PARTIAL PAYMENT 05			\$30,062.45				
PARTIAL PAYMENT 06			\$18,614.30				
PARTIAL PAYMENT 07			\$7,736.72				
PARTIAL PAYMENT 08			\$2,796.51				
PARTIAL PAYMENT 09			\$4,870.49				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$153,684.67				
BALANCE			\$4,753.13				

TOTAL	\$158,437.80
RETAINAGE	\$4,753.13
TOTAL LESS RETAINAGE	\$153,684.67
LESS PREVIOUS PAYMENT	\$153,684.67
AMOUNT DUE	\$0.00

PREPARED BY: *Scott Lewis*

CHECKED BY: *John A. Smith*

CONTRACTOR: *J. M.*

FINAL PAYMENT (PARTIAL PAYMENT NO. 10)

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