



Roll Call Number

Agenda Item Number

6A

DATE August 17, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERVIEW PARK SITE IMPROVEMENTS, MUNRO CONSTRUCTION CO.

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 Riverview Park Site Improvements, 11-2019-004, in accordance with the contract approved between Munro Construction Co., Patrick T. Munro, President, 5530 N.W. Beaver Drive, Suite 100, Johnston, IA 50131, under Roll Call No. 19-0515, of March 25, 2019, 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 \$638,398.54 is the total cost, of which \$619,246.58 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 \$19,151.96 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.

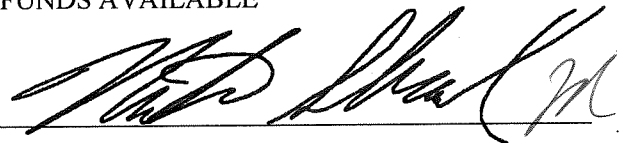
BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney


Nickolas J. Schaul
Interim Des Moines Finance Director

SLN Funding Source: 2020-2021 CIP, Page Park – 23, Riverview Park - Site, Plaza and Shelter, PK182, Being: \$224,535.54 G.O. Bonds with a transfer of \$413,863 from PK181 - G.O. Bonds

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

CERTIFICATE

I, P. Kay Cmelik, 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.

Mayor

City Clerk



PROJECT SUMMARY

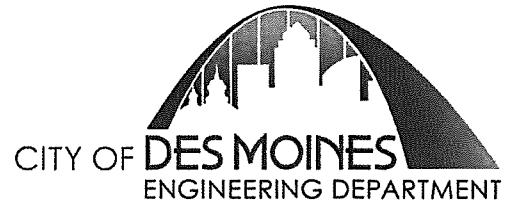
Riverview Park Site Improvements

Activity ID 11-2019-004

On March 25, 2019, under Roll Call No. 19-0515, the Council awarded the contract for the above improvements to Munro Construction Co., in the amount of \$627,793.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	7/2/2019 Lighting and irrigation changes	\$33,412.00
2	Engineering	9/27/2019 Change to stainless steel control box from plastic box	\$2,126.00
3	Engineering	12/17/2019 Completion date adjustment	\$0.00
4	Engineering	12/17/2019 Conduit material adjustment	\$356.00
5	Engineering	12/20/2019 Whiter hydro mulch	\$866.00
6	Engineering	6/24/2020 As-built quantities	\$(26,154.46)
Original Contract Amount			\$627,793.00
Total Change Orders			\$10,605.54
Percent of Change Orders to Original Contract			1.69%
Total Contract Amount			\$638,398.54

August 17, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverview Park Site Improvements, Munro Construction Co.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$638,398.54 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Park – 23, Riverview Park - Site, Plaza and Shelter, PK182, Being: \$224,535.54 G.O. Bonds with a transfer of \$413,863 from PK181 - G.O. Bonds

CERTIFICATION OF COMPLETION:

On March 25, 2019, under Roll Call No. 19-0515, the City Council awarded a contract to Munro Construction Co., Patrick T. Munro, President, 5530 N.W. Beaver Drive, Suite 100, Johnston, IA 50131 for the construction of the following improvement:

Riverview Park Site Improvements, 11-2019-004

The improvement includes grading, Portland Cement Concrete (PCC) sidewalk, Hot Mix Asphalt (HMA) paving, irrigation system, trail lighting, surface restoration and other incidental items; all in accordance with the contract documents including Plan File Nos. 598-065/104, located at 710 Corning Street, Des Moines, Iowa

I hereby certify that the construction of said Riverview Park Site Improvements, Activity ID 11-2019-004, 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 11, 2019, and was completed on August 3, 2020.

I further certify that \$638,398.54 is the total cost of said improvement, of which \$619,246.58 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 \$19,151.96 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 black ink that reads "Steven L. Naber" followed by a small mark.

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

6A

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 8 (FINAL)

PROJECT: RIVERVIEW PARK SITE IMPROVEMENTS
CONTRACTOR: MUNRO CONSTRUCTION CO.

Proj No: N/A
Activity ID: 11-2019-004
Date: 6/16/2020

LINE NO	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1,000	1,000	1,000	45,000.00	\$45,000.00
2	TOPSOIL OFF SITE	CY	1,000.000	1,000.000	1,000.000	59.000	\$59,000.00
3	GRAVING/EXCAVATION/SUBBASE	LS	1,000	1,000	1,000	71,100.000	\$71,100.00
4	PCC PAVING 6 INCH	SY	2,200.000	1,863.870	1,863.870	55.000	\$102,512.85
5	PCC PAVING 7 INCH ON 12 INCH SUBBASE	SY	500.000	497.600	497.600	72.000	\$35,827.20
6	HMA ST SURF, 1 1/2", NO FRIC, PG 58-2811, 6 INCH	SY	340.000	205.530	205.530	56.000	\$11,509.68
7	HMA ST SURF, 1 1/2", NO FRIC, PG 58-2811, 6 INCH ON 12 INCH SUBBASE PREP	SY	1,310.000	1,380.000	1,380.000	49.000	\$67,620.00
8	HMA MILLINGS	SY	565.000	530.710	530.710	21.000	\$11,144.91
9	STORMWATER POLLUTION PREVENTION PLAN MANAGEMENT	LS	1,000	1,000	1,000	9,400.000	\$9,400.00
10	TURF GRASS IRRIGATION SYSTEM	LS	1,000	1,000	1,000	33,500.000	\$33,500.00
11	TRAIL LIGHTING INCLUDING FOOTINGS, CONDUIT, WIRE & POLES	LS	1,000	1,000	1,000	63,000.000	\$63,000.00
12	SILT FENCE	LF	1,800.000	1,800.000	1,800.000	2.500	\$4,500.00
13	HYDRAULIC SEEDING, FERTILIZING AND MULCHING, TYPE 1	ACRF	7.000	6.350	6.350	4,114.000	\$26,123.90
14	CONSTRUCTION SURVEY	LS	1,000	1,000	1,000	6,000.000	\$6,000.00
15	TRAFFIC CONTROL	LS	1,000	1,000	1,000	3,900.000	\$3,900.00
AH 1	BRIDGE LIGHTING	LS	1,000	1,000	1,000	37,500.000	\$37,500.00
AH 2	TRAIL LIGHT POLES & FIXTURES	LS	1,000	1,000	1,000	14,000.000	\$14,000.00
1.01	K9 FOLIUM CAST ALUMINUM	LS	1,000	1,000	1,000	6,881.000	\$6,881.00
1.02	CIRCUITS FOR RECEPTACLES AND DIMMING FOR POLE LIGHT FIXTURES	LS	1,000	1,000	1,000	10,120.000	\$10,120.00
1.03	IRRIGATION ADD UNIONS, ISOLATION VALVES, AND LARGER VALVE BOXES	LS	1,000	1,000	1,000	5,909.000	\$5,909.00
1.04	SPREAD TOP SOIL PROVIDED BY CITY	LS	1,000	1,000	1,000	9,625.000	\$9,625.00
1.05	CHANGE BRIDGE LIGHTS	LS	1,000	1,000	1,000	877.000	\$877.00
2.01	STAINLESS STEEL CONTROL BOX	LS	1,000	1,000	1,000	2,126.000	\$2,126.00
3.01	COMPLETION DATE ADJUSTMENT	LS	1,000	1,000	0.000	0.000	\$0.00
4.01	FLEXIBLE CONDUIT	LS	1,000	1,000	1,000	356.000	\$356.00
5.01	WINTER HYDRO MULCH	LS	1,000	1,000	1,000	866.000	\$866.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$638,398.54				
PARTIAL PAYMENT #1			\$65,711.68				
PARTIAL PAYMENT #2			\$136,556.36				
PARTIAL PAYMENT #3			\$66,412.55				
PARTIAL PAYMENT #4			\$77,877.95				
PARTIAL PAYMENT #5			\$132,083.16				
PARTIAL PAYMENT #6			\$113,299.48				
PARTIAL PAYMENT #7			\$27,305.40				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$619,246.58				
BALANCE			\$19,151.96				
			97%				

PREPARED BY

David C. ...

CHECKED BY

[Signature]

TOTAL	\$638,398.54
RETAINAGE	\$19,151.96
TOTAL LESS RETAINAGE	\$619,246.58
LESS PREVIOUS PAYMENT	\$619,246.58
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 8 (FINAL)