

Date January 25, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2020 DOWNTOWN RAILROAD CROSSING IMPROVEMENTS, 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 2020 Downtown Railroad Crossing Improvements, 042020020, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 20-0797, of May 4, 2020, 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 \$242,951.80 is the total cost, of which \$235,663.25 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 \$7,288.55 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.

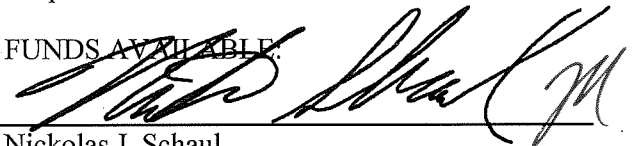
BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:


Nickolas J. Schaul
Director of Finance

SLN
N7S

Funding Source: 2020-2021 CIP, Page Streets – 32, Railroad Crossing Surface Repairs and Signal Improvements, ST139, Being: \$48,513.80 in G.O. Bonds; \$94,438 in G.O. Bonds transferred from SW084; and the remaining \$100,000 in Gaming Funds transferred from ST217

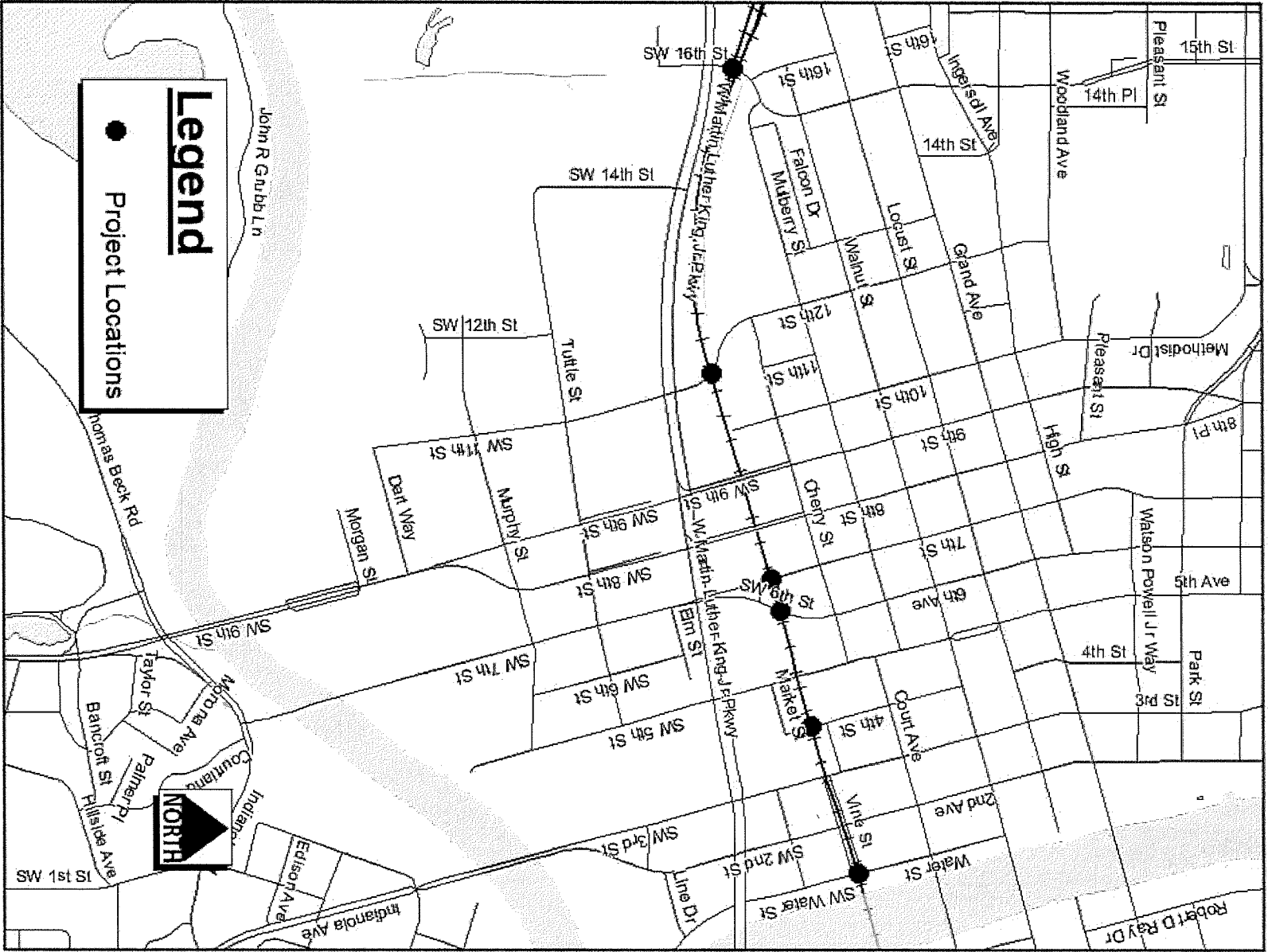
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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.

_____ City Clerk





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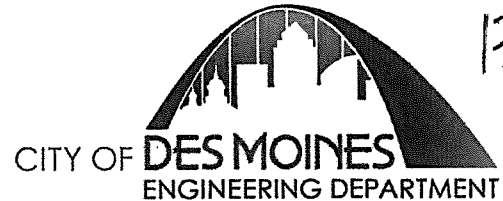
PROJECT SUMMARY

2020 Downtown Railroad Crossing Improvements

Activity ID 042020020

On May 4, 2020, under Roll Call No. 20-0797, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$213,880.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/28/2020 Added saw cutting, curb and gutter, pavement, milling, grinding of marking tape, traffic control, HMA into railroad panels, mobilizations, partial depth detectable warning patches, and adjusted quantities to as-built quantities.	\$29,071.80
		Original Contract Amount	\$213,880.00
		Total Change Orders	\$29,071.80
		Percent of Change Orders to Original Contract	13.59%
		Total Contract Amount	\$242,951.80



January 25, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2020 Downtown Railroad Crossing Improvements, 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: \$242,951.80 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Streets – 32, Railroad Crossing Surface Repairs and Signal Improvements, ST139, Being: \$48,513.80 in G.O. Bonds; \$94,438 in G.O. Bonds transferred from SW084; and the remaining \$100,000 in Gaming Funds transferred from ST217

CERTIFICATION OF COMPLETION:

On May 4, 2020, under Roll Call No. 20-0797, 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:

2020 Downtown Railroad Crossing Improvements, 042020020

The improvement includes pavement removal, Hot Mix Asphalt (HMA) street approaches, Portland Cement Concrete (PCC) sidewalks, curbs and medians, pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 616-200/217, at the following locations along the Iowa Interstate Railroad near W. Martin Luther King Jr. Parkway at S.W. 16th Street, S.W. 12th Street, S.W. 7th Street, S.W. 6th Street, S.W. 4th Street, S.W. Water Street, and at Grand Avenue east of 63rd Street, in the City of Des Moines, Iowa

I hereby certify that the construction of said 2020 Downtown Railroad Crossing Improvements, Activity ID 042020020, 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 6, 2020, and was completed on January 4, 2021.

I further certify that \$242,951.80 is the total cost of said improvement, of which \$235,663.25 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 \$7,288.55 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". The signature is written in a cursive style with a small flourish at the end.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**

**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 8/9/20 to 10/30/20
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)**



**PROJECT: 2020 DOWNTOWN RAILROAD CROSSING IMPROVEMENTS
CONTRACTOR: MINTURN, INC.**

**Activity ID: 04-2020-020
Date: 11/2/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Earthwork	LS	1.000	1.000	1.000	\$21,000.00	\$21,000.00
2	Manhole Adjustment, Minor	EA	2.000	3.000	3.000	\$1,000.00	\$3,000.00
3	Pavement, PCC, 8"	SY	38.000	47.560	47.560	\$120.00	\$5,707.20
4	Beam Curb	LF	123.000	27.750	27.750	\$80.00	\$2,220.00
5	Concrete Median	SY	5.000	10.100	10.100	\$300.00	\$3,030.00
6	HMA Railroad Crossing Approach, 16 in	TON	364.000	281.690	281.690	\$175.00	\$49,295.75
7	Removal of Sidewalk	SY	346.000	337.980	337.980	\$25.00	\$8,449.50
8	Removal of Curb	LF	123.000	121.150	121.150	\$25.00	\$3,028.75
9	Sidewalk, PCC, 6 in.	SY	240.000	238.820	238.820	\$100.00	\$23,882.00
10	Sidewalk, PCC, 6 in., Class A	SY	45.000	45.900	45.900	\$100.00	\$4,590.00
11	Detectable Warning	SF	250.000	243.200	243.200	\$50.00	\$12,160.00
12	Pavement Removal	SY	453.000	511.380	511.380	\$20.00	\$10,227.60
13	Painted Pavement Symbols, Waterborne	EA	3.000	0.500	0.500	\$465.00	\$232.50
14	Traffic Control	LS	1.000	1.000	1.000	\$14,000.00	\$14,000.00
15	Mobilization and Railroad Coordination	LS	1.000	1.000	1.000	\$19,750.00	\$19,750.00
16	Concrete Washout	LS	1.000	1.000	1.000	\$350.00	\$350.00
17	Railroad Protection Liability Insurance	LS	1.000	1.000	1.000	\$14,000.00	\$14,000.00
1.01	Additional Full Depth Saw Cutting at Approach Boundaries	LF	0.000	1,033.500	1,033.500	\$4.70	\$4,857.45
1.02	Partial Depth Detectable Warning Patching on East MLK Jr Pkwy	SF	0.000	290.000	290.000	\$65.00	\$18,850.00
1.03	Curb and Gutter, 2'-6", 6" Thick	LF	0.000	86.450	86.450	\$129.00	\$11,152.05
1.04	Pavement, PCC, 12"	SY	0.000	26.740	26.740	\$175.00	\$4,679.50
1.05	2" Milling, Width of Approach, Single Side of Crossing	EA	0.000	1.000	1.000	\$2,690.00	\$2,690.00
1.06	Additional Traffic Control on 7th, 11th, and Water Streets	LS	0.000	1.000	1.000	\$1,170.00	\$1,170.00
1.07	Partial Grinding of Pavement Marking Tape at SW 16th Street	LS	0.000	1.000	1.000	\$1,210.00	\$1,210.00
1.08	HMA Installation in Reused RR Crossing Surface Panels	LS	0.000	1.000	1.000	\$1,120.00	\$1,120.00
1.09	Added M-4 PCC Mix for SW 16th Street Structures	LS	0.000	1.000	1.000	\$490.00	\$490.00
1.10	Additional HMA Mobilizations Due to Underun of Quantities	LS	0.000	1.000	1.000	\$1,809.50	\$1,809.50

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TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$242,951.80		
PARTIAL PAYMENT NO. 1	\$151,276.25		
PARTIAL PAYMENT NO. 2	\$84,387.00		
THIS PARTIAL PAYMENT	\$0.00		
TOTAL PARTIAL PAYMENTS	\$235,663.25		
BALANCE	\$7,288.55		

PREPARED BY: Joseph A. Edly
 CHECKED BY: [Signature]
 CONTRACTOR: [Signature]

TOTAL	\$242,951.80
RETAINAGE	\$7,288.55
TOTAL LESS RETAINAGE	\$235,663.25
LESS PREVIOUS PAYMENT	\$235,663.25
AMOUNT DUE	\$0.00

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)