



Roll Call Number

Agenda Item Number

14 B

DATE December 6, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 RIVERWALK IMPROVEMENTS - BALUSTRADE REPLACEMENT, TNT TUCKPOINTING AND BUILDING RESTORATION, L.L.C.

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 2021 Riverwalk Improvements - Balustrade Replacement, 042021011, in accordance with the contract approved between TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Member, 202 Iowa Street, Stockton, IA 52769, under Roll Call No. 21-0584, of April 5, 2021, 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 \$157,491.86 is the total cost, of which \$152,767.10 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 \$4,724.76 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:

SLN Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul

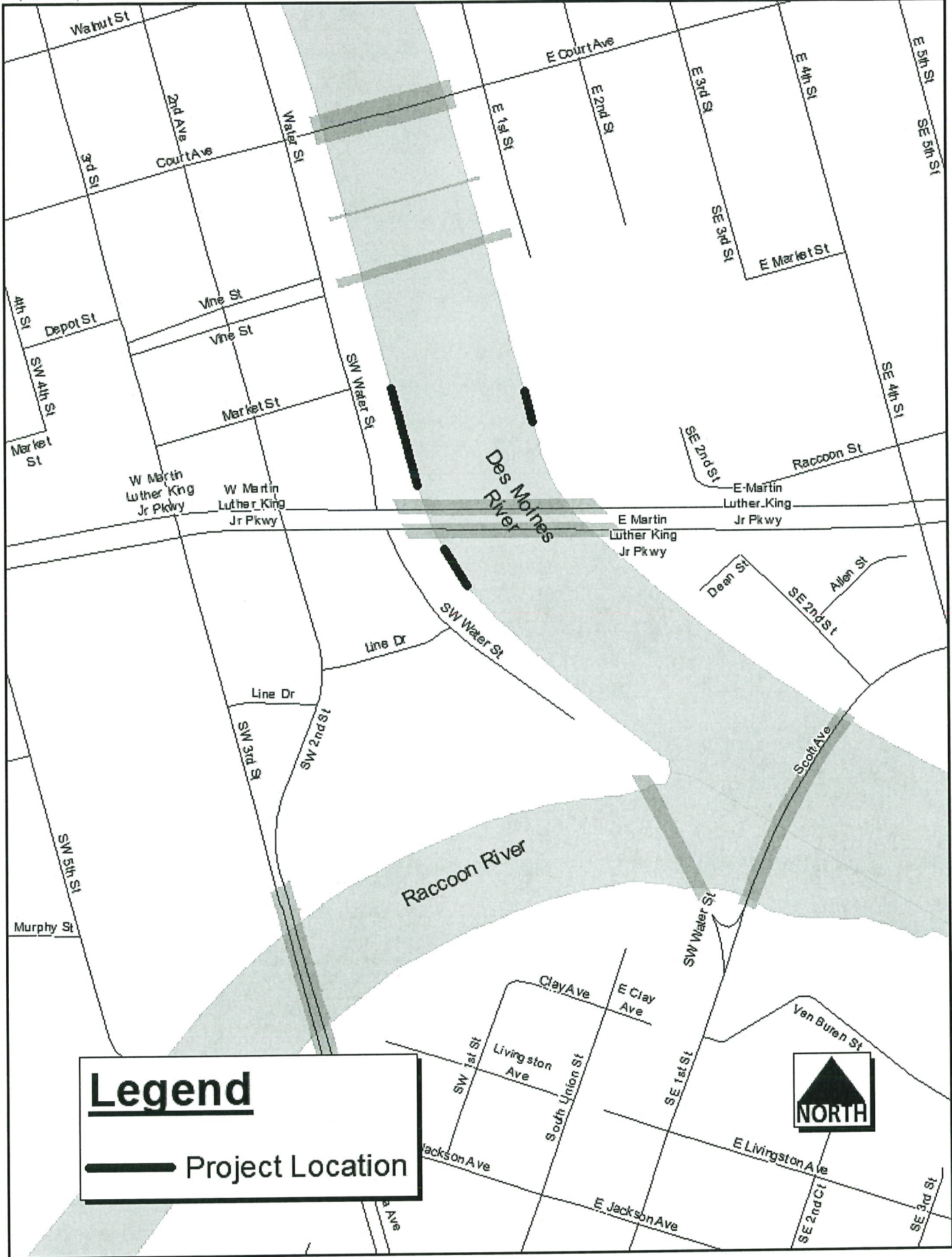
Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 71, Principal Riverwalk, PK162, G. O. Bonds

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

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.



Legend

— Project Location





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PROJECT SUMMARY

2021 Riverwalk Improvements - Balustrade Replacement

Activity ID 042021011

On April 5, 2021, under Roll Call No. 21-0584, the Council awarded the contract for the above improvements to TNT Tuckpointing and Building Restoration, L.L.C., in the amount of \$156,455.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	9/29/2021 Add project change found during construction.	\$1,036.86
		Original Contract Amount	\$156,455.00
		Total Change Orders	\$1,036.86
		Percent of Change Orders to Original Contract	0.66%
		Total Contract Amount	\$157,491.86

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December 6, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2021 Riverwalk Improvements - Balustrade Replacement, TNT Tuckpointing and Building Restoration, L.L.C.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$157,491.86 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 71, Principal Riverwalk, PK162, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 5, 2021, under Roll Call No. 21-0584, the City Council awarded a contract to TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Member, 202 Iowa Street, Stockton, IA 52769 for the construction of the following improvement:

2021 Riverwalk Improvements - Balustrade Replacement, 042021011

The improvement includes removal of existing sections of balustrade wall and replacement with cast stone balustrade wall; all in accordance with the contract documents, including Plan File Nos. 626-179/187, located along the west side of the Des Moines River near the Martin Luther King Jr. Parkway bridge, and on the east side of the Des Moines River just north of the Martin Luther King Jr. Parkway bridge, Des Moines, Iowa

I hereby certify that the construction of said 2021 Riverwalk Improvements - Balustrade Replacement, Activity ID 042021011, 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 13, 2021, and was completed on November 15, 2021.

I further certify that \$157,491.86 is the total cost of said improvement, of which \$152,767.10 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 \$4,724.76 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 4 - FINAL

IDOT Proj No: N/A

PROJECT: 2021 RIVERWALK IMPROVEMENTS - BALUSTRADE REPLACEMENT

Activity ID: 04-2021-011

CONTRACTOR: TNT TUCKPOINTING & BUILDING RESTORATION, LLC

Date: 11/12/2021

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000000	\$27,000.00	\$27,000.00
2	MOCK UP	EACH	1.000	1.000	1.000000	\$5,000.00	\$5,000.00
3	TRAFFIC CONTROL	LS	1.000	1.000	1.000000	\$2,500.00	\$2,500.00
4	CAST STONE PIER	EACH	6.000	6.000	6.000000	\$3,500.00	\$21,000.00
5	CAST STONE BALUSTER	EACH	108.000	108.000	108.000000	\$340.00	\$36,720.00
6	CAST STONE BALUSTER SQUARE	EACH	23.000	23.000	23.000000	\$385.00	\$8,855.00
7	CAST STONE TOP RAIL	LF	156.000	156.000	156.000000	\$165.00	\$25,740.00
8	CAST STONE BOTTOM RAIL	LF	156.000	156.000	156.000000	\$190.00	\$29,640.00
1001	DAMAGED TOP RAIL REPLACEMENT	LS	0.000	1.000	1.000000	\$1,036.86	\$1,036.86
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$157,491.86				
PARTIAL PAYMENT NO. 1			\$62,339.62				
PARTIAL PAYMENT NO. 2			\$83,879.98				
PARTIAL PAYMENT NO. 3			\$6,547.50				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$152,767.10				
BALANCE			\$4,724.76				
			100%				

TOTAL	\$157,491.86
RETAINAGE	\$4,724.76
TOTAL LESS RETAINAGE	\$152,767.10
LESS PREVIOUS PAYMENT	\$152,767.10
AMOUNT DUE	\$0.00

PREPARED BY: John K...

CHECKED BY: D...

PARTIAL PAYMENT NO. 4 - FINAL

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