



**Roll Call Number**

**Agenda Item Number**

14C

DATE December 6, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SKYWALK BRIDGE 7C-7D REMOVAL, NEUMANN BROTHERS, 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 Skywalk Bridge 7C-7D Removal, 122021001, in accordance with the contract approved between Neumann Brothers, Inc., 1435 Ohio Street, Des Moines, IA 50314, under Roll Call No. 21-0901, of June 14, 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 \$287,461.51 is the total cost, of which \$278,837.66 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 \$8,623.85 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

**SUN**  
pw

Funding Source: 2021-2022 CIP, Page 160, Skywalk System, SW094, Existing Funds

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

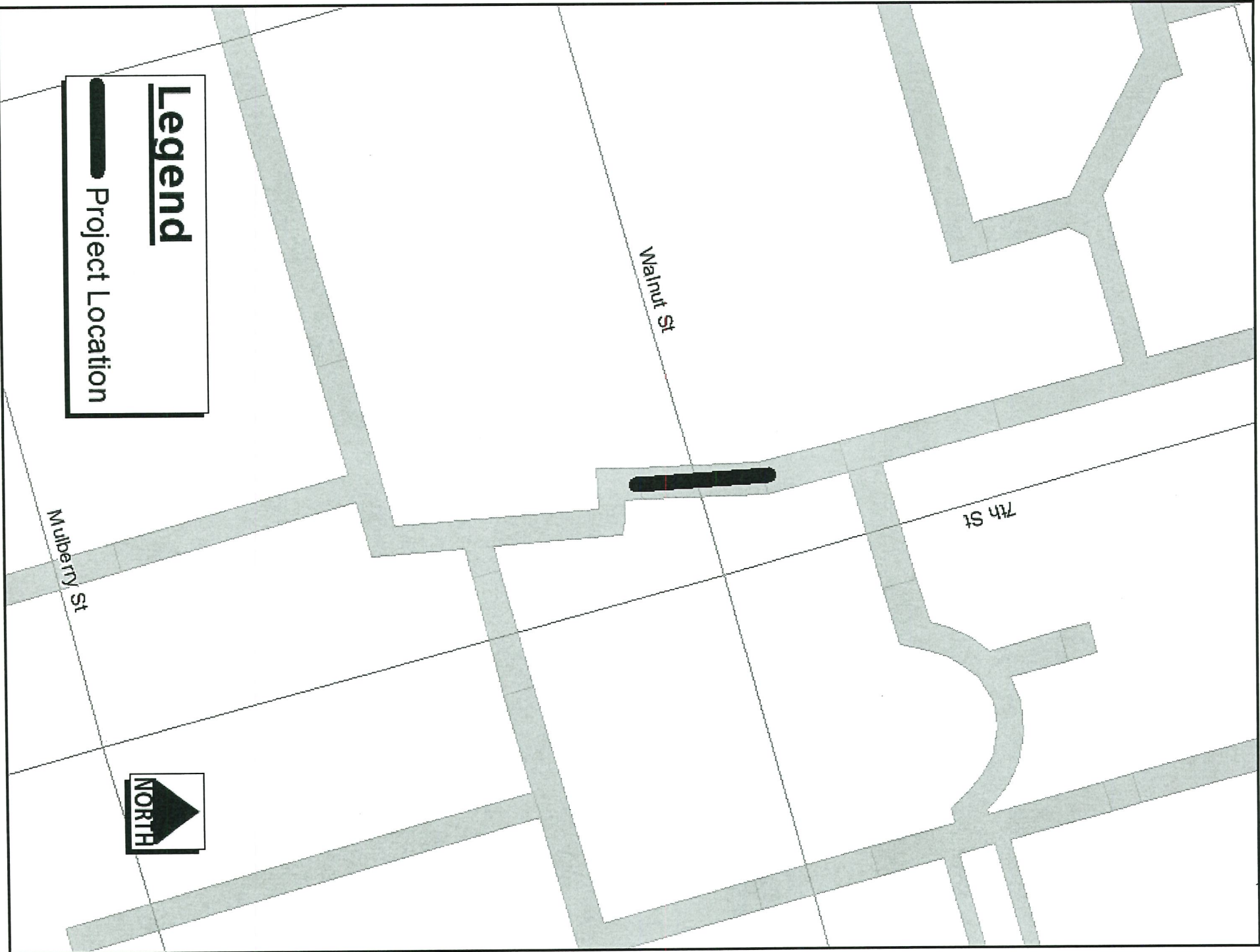
I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**Legend**

Project Location



14C



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## PROJECT SUMMARY

Skywalk Bridge 7C-7D Removal

Activity ID 122021001

On June 14, 2021, under Roll Call No. 21-0901, the Council awarded the contract for the above improvements to Neumann Brothers, Inc., in the amount of \$295,999.50. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	11/3/2021 This change order adjusts all unit bid items to field measured as-built amounts.	\$(8,537.99)
		<b>Original Contract Amount</b>	\$295,999.50
		<b>Total Change Orders</b>	\$(8,537.99)
		<b>Percent of Change Orders to Original Contract</b>	(2.88)%
		<b>Total Contract Amount</b>	\$287,461.51



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December 6, 2021

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Skywalk Bridge 7C-7D Removal, Neumann Brothers, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$287,461.51 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 160, Skywalk System, SW094, Existing Funds

**CERTIFICATION OF COMPLETION:**

On June 14, 2021, under Roll Call No. 21-0901, the City Council awarded a contract to Neumann Brothers, Inc., 1435 Ohio Street, Des Moines, IA 50314 for the construction of the following improvement:

Skywalk Bridge 7C-7D Removal, 122021001

This improvement includes demolition of Skywalk Bridge 7C-7D over Walnut Street, demolition of temporary steel support structure in Walnut Street, demolition of remaining portions of Younker's building entry to street level, Portland Cement Concrete (PCC) paving, PCC sidewalk, pavement markings, traffic control; all in accordance with the contract documents, including Plan File Nos. 628-233/255, located at 701 Walnut Street, Des Moines, Iowa

I hereby certify that the construction of said Skywalk Bridge 7C-7D Removal, Activity ID 122021001, 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, 2021, and was completed on November 3, 2021.

I further certify that \$287,461.51 is the total cost of said improvement, of which \$278,837.66 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 \$8,623.85 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

PROJECT: SKYWALK BRIDGE 7C-7D REMOVAL  
CONTRACTOR: NEUMANN BROTHERS, INC.

Proj No: N/A  
Activity ID: 12-2021-001  
Date: 11/03/2021

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Skywalk Bridge Demolition	LS	1.000	1.000	1.000000	\$170,194.22	\$170,194.22
2	Pavement, PCC, 8"	SY	70.000	104.400	104.400000	\$198.03	\$20,674.33
3	Curb, Special	LF	155.000	171.000	171.000000	\$132.84	\$22,715.64
4	Pavement, HMA, 3"	SY	120.000	125.000	125.000000	\$57.76	\$7,220.00
5	Removal of Sidewalk	LF	45.000	12.300	12.300000	\$55.19	\$678.84
6	Removal of Curb	SY	150.000	153.000	153.000000	\$23.10	\$3,534.30
7	Removal of Pavers/Debris	SY	130.000	93.000	93.000000	\$40.43	\$3,759.99
8	Sidewalk, PCC ADA Compliant Ramp, 6"	SY	20.000	0.000	0.000000	\$127.07	\$0.00
9	Sidewalk, PCC, 6"	SY	45.000	72.500	72.500000	\$147.60	\$10,701.00
10	Unbonded Sidewalk, PCC, 3.5"	SY	115.000	0.000	0.000000	\$92.41	\$0.00
11	Detectable Warning Panels, Cast Iron	SF	30.000	0.000	0.000000	\$75.09	\$0.00
12	Pavement Removal	SY	105.000	114.000	114.000000	\$51.98	\$5,925.72
13	Painted Pavement Markings, Solvent/Waterborne	STA	8.400	0.000	0.000000	\$433.18	\$0.00
14	Removal of Existing Concrete Bases	EA	5.000	5.000	5.000000	\$866.36	\$4,331.80
15	Mobilization	LS	1.000	1.000	1.000000	\$30,220.40	\$30,220.40
16	Traffic Control	LS	1.000	1.000	1.000000	\$7,505.27	\$7,505.27
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$287,461.51				
PARTIAL PAYMENT NO. 1			\$195,047.12				
PARTIAL PAYMENT NO. 2			\$16,589.08				
PARTIAL PAYMENT NO. 3			\$67,201.46				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$278,837.66				
BALANCE			\$8,623.85				
			100%				

PREPARED BY: *John Keenan*  
CHECKED BY: *D. King*

TOTAL	\$287,461.51
RETAINAGE	\$8,623.85
TOTAL LESS RETAINAGE	\$278,837.66
LESS PREVIOUS PAYMENT	\$278,837.66
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 4 - FINAL

*14c*