



Roll Call Number

Agenda Item Number

22B

DATE March 7, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERWALK IMPROVEMENTS - PAVER REPLACEMENT, MINER HARDSCAPE, LLC

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 Riverwalk Improvements - Paver Replacement, 042019004, in accordance with the contract approved between Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA 50109, under Roll Call No. 20-0701, of April 20, 2020, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$654,128.00 is the total cost, of which \$634,504.16 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 \$19,623.84 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. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2021-2022 CIP, Page 71, Principal Riverwalk, PK162, Being: \$533,439 G.O. bonds and the remaining \$120,689 in G.O. Bonds transferred from SW095

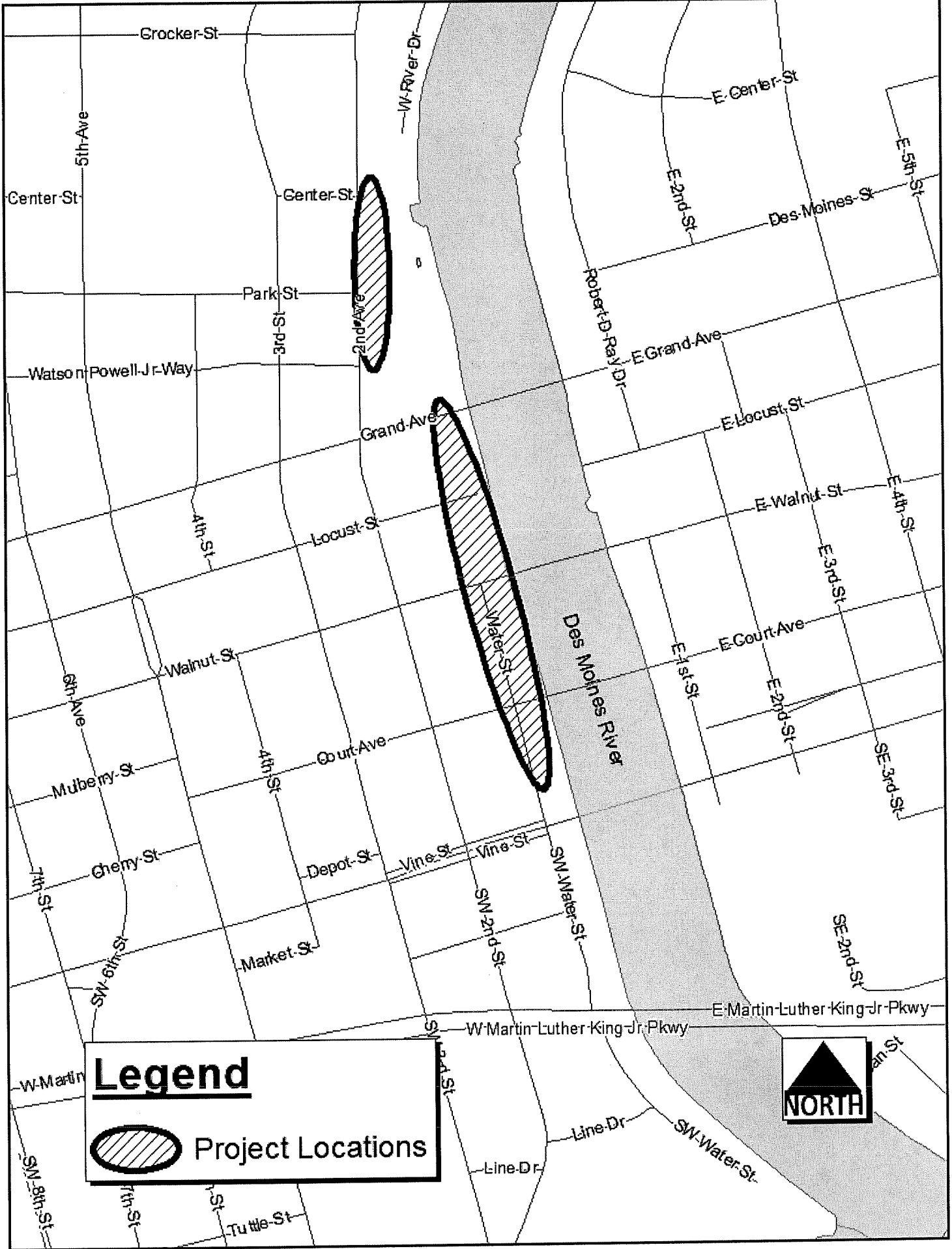
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

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.

Mayor

City Clerk



Legend



Project Locations



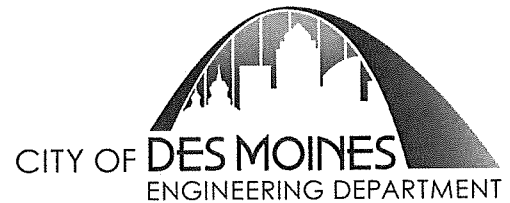


PROJECT SUMMARY

Riverwalk Improvements - Paver Replacement Activity ID 042019004

On April 20, 2020, under Roll Call No. 20-0701, the Council awarded the contract for the above improvements to Miner Hardscape, LLC, in the amount of \$538,797.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/13/2020 Increase item quantities to match field measured amounts.	\$34,300.00
2	City	12/4/2020 Add items to move and replace benches and trash cans, and to replace setting bed material.	\$31,900.00
3	City	2/11/2022 Adjust final quantities to as-built amounts.	\$49,131.00
Original Contract Amount			\$538,797.00
Total Change Orders			\$115,331.00
Percent of Change Orders to Original Contract			21.41%
Total Contract Amount			\$654,128.00



March 7, 2022

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverwalk Improvements - Paver Replacement, Miner Hardscape, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$654,128.00 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 71, Principal Riverwalk, PK162, Being: \$533,439 G.O. bonds and the remaining \$120,689 in G.O. Bonds transferred from SW095

CERTIFICATION OF COMPLETION:

On April 20, 2020, under Roll Call No. 20-0701, the City Council awarded a contract to Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA 50109 for the construction of the following improvement:

Riverwalk Improvements - Paver Replacement, 042019004

The improvement includes removal and replacement of deteriorated sidewalk concrete unit pavers, limestone pavers, and associated work; all in accordance with the contract documents, located along the Riverwalk between Center Street and Vine Street along the west side of the Des Moines River, Des Moines, Iowa

I hereby certify that the construction of said Riverwalk Improvements - Paver Replacement, Activity ID 042019004, 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 October 15, 2020, and was completed on .

I further certify that \$654,128.00 is the total cost of said improvement, of which \$634,504.16 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 \$19,623.84 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

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 2/12/2022 to 2/22/2022
PARTIAL PAYMENT NO. 5 (FINAL)



PROJECT: RIVERWALK IMPROVEMENTS - PAVER REPLACEMENT
CONTRACTOR: Miner Hardscape, LLC

ACTIVITY ID: 04-2019-004
DATE: 2/22/2022

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Replacement of Brick/Paver Sidewalk, PCC Cap	SY	245.00	198.00	198.00	\$39.00	\$7,722.00
2	Replacement of Brick/Paver Sidewalk, Concrete Unit Paver	SY	1,800.00	2,008.00	2,008.00	\$215.00	\$431,720.00
3	Replacement of Brick/Paver Sidewalk, Spot Repair, Concrete Unit Paver	SY	30.00	33.00	33.00	\$211.00	\$6,963.00
4	Replacement of Brick/Paver Sidewalk, Spot Repair, Limestone Paver	SF	125.00	453.00	453.00	\$98.00	\$44,394.00
5	Replace Brick Paver Edging	LF	50.00	0.00	0.00	\$25.00	\$0.00
6	Handhole Adjustment	EA	1.00	0.00	0.00	\$1,200.00	\$0.00
7	Reset Tree Well	EA	3.00	2.00	2.00	\$800.00	\$1,600.00
8	Reset Paver Banding	LS	1.00	1.00	1.00	\$1,200.00	\$1,200.00
9	Repair Curb	LS	1.00	1.00	1.00	\$1,200.00	\$1,200.00
10	Temporary Traffic Control	LS	1.00	1.00	1.00	\$2,500.00	\$2,500.00
11	Sod	SQ	20.00	85.00	85.00	\$89.00	\$7,565.00
12	Mobilization	LS	1.00	1.00	1.00	\$19,500.00	\$19,500.00
13	Tree Trunk Protection	EA	50.00	0.00	0.00	\$100.00	\$0.00
14	Concrete Unit Paver, Material Only	SF	136.00	136.00	136.00	\$12.00	\$1,632.00
15 (Add. Alt.)	Replacement of Brick/Paver Sidewalk, Concrete Unit Paver (Add Alternate 1)	SY	400.00	320.00	320.00	\$215.00	\$68,800.00
1001	Park Bench / Trash Can. Remove, Store, and Replace	LS	0.00	1.00	1.00	\$4,900.00	\$4,900.00
1002	Asphalt Setting Bed	SY	0.00	1,008.00	1,008.00	\$54.00	\$54,432.00
CO 3 Adjust Contract Item Amounts to As-Built Quantities							
ORIGINAL CONTRACT AMOUNT			\$538,797.00				
TOTAL CHANGE ORDERS			\$115,331.00				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$654,128.00				
PARTIAL PAYMENT No. 1			\$203,532.67				
PARTIAL PAYMENT No. 2			\$257,112.57				
PARTIAL PAYMENT No. 3			\$125,407.42				
PARTIAL PAYMENT No. 4			\$48,451.50				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$634,504.16				
BALANCE			\$19,623.84				
PERCENT COMPLETE			100%				

PREPARED BY: Matt Fenstermann

CHECKED BY: Brian Hildreth

TOTAL	\$654,128.00
RETAINAGE	\$19,623.84
TOTAL LESS RETAINAGE	\$634,504.16
LESS PREVIOUS PAYMENT	\$634,504.16
AMOUNT DUE	\$0.00

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