



**Roll Call Number**

**Agenda Item Number**

10A

DATE May 23, 2022

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DEMOLITION OF DICO BUILDINGS AT 200 SW 16TH STREET, EARTH SERVICES & ABATEMENT, LLC DBA IOWA DEMOLITION**

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 Demolition of DICO Buildings at 200 SW 16th Street, 252021041, in accordance with the contract approved between Earth Services & Abatement, LLC dba Iowa Demolition, Kristian Mitchell, Co-President, 1901 Easton Boulevard, Des Moines, IA 50316, under Roll Call No. 21-1171, of July 19, 2021, 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 \$858,142.85 is the total cost, of which \$832,398.56 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 \$25,744.29 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*

*Nickolas J. Schaul* BB

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

SLN PW

Funding Source: 2022-2023 CIP, Page 47, Dico Site Improvements, MS023, General Fund Transfer

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

10A



May 23, 2022

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Demolition of DICO Buildings at 200 SW 16th Street, Earth Services & Abatement, LLC dba Iowa Demolition.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$858,142.85 As-Built Contract Cost

Funding Source: 2022-2023 CIP, Page 47, Dico Site Improvements, MS023, General Fund Transfer

**CERTIFICATION OF COMPLETION:**

On July 19, 2021, under Roll Call No. 21-1171, the City Council awarded a contract to Earth Services & Abatement, LLC dba Iowa Demolition, Kristian Mitchell, Co-President, 1901 Easton Boulevard, Des Moines, IA 50316 for the construction of the following improvement:

Demolition of DICO Buildings at 200 SW 16th Street, 252021041

The work includes removal and disposal of asbestos containing materials, disposal of hazardous and non-hazardous materials, demolition of designated structures and two above ground storage tanks, Hot Mix Asphalt, fencing, and traffic control; all in accordance with the contract documents, including Plan File Nos. 629-198/206, located on the former DICO property at 200 SW 16th Street, Des Moines, Iowa

I hereby certify that the construction of said Demolition of DICO Buildings at 200 SW 16th Street, Activity ID 252021041, 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 20, 2021, and was completed on April 15, 2022.

I further certify that \$858,142.85 is the total cost of said improvement, of which \$832,398.56 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 \$25,744.29 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  
FOR WORK DONE FROM 4/7/22 to 4/14/22  
FINAL PAYMENT (PARTIAL PAYMENT NO. 8)**



**PROJECT: Demolition of DICO Buildings at 200 SW 16th Street  
CONTRACTOR: Earth Services & Abatement, LLC, dba Iowa Demolition**

**ACTIVITY ID: 25-2021-041  
DATE: 4/15/2022**

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Asbestos Abatement and Disposal	LS	1.00	1.00	1.00	0.00	\$ 203,000.00	\$ 203,000.00
2	Hazardous Materials Removal and Disposal	LS	1.00	1.00	1.00	0.00	\$ 29,500.00	\$ 29,500.00
3	Building Demolition and Disposal	LS	1.00	1.00	1.00	0.00	\$ 334,000.00	\$ 334,000.00
4	3" HMA Patch Overlay	TON	100.00	0.00	0.00	0.00	\$ 180.00	\$ -
5	Temporary Traffic Control - Wabash Street	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$ 1,500.00
6	Temporary Fencing, 72 inch	LF	1,480.00	1,480.00	1,480.00	0.00	\$ 5.05	\$ 7,474.00
7	Permanent Fencing on PCC Jersey Barriers	LF	565.00	565.00	565.00	0.00	\$ 68.00	\$ 38,420.00
8	BID ALLOWANCE - Additional Hazardous Materials Removal and Disposal	AL	1.00	0.00	0.00	0.00	\$ 100,000.00	\$ -
	<b>Change Order Items</b>							
101	Removal and Disposal of PCB Insulation from Production Bldg	LS	0.00	1.00	1.00	0.00	\$ 40,048.99	\$ 40,048.99
201	Excavate and Backfill 4 Test Pits to Expose Water Service Line Connection	LS	0.00	1.00	1.00	0.00	\$ 21,311.60	\$ 21,311.60
202	Additional Removal and Disposal of Asbestos Containing Materials	LS	0.00	1.00	1.00	0.00	\$ 12,212.65	\$ 12,212.65
203	Disconnect and Cap Existing Water and Sanitary Sewer Service Lines	LS	0.00	1.00	1.00	0.00	\$ 12,300.00	\$ 12,300.00
204	Removal and Disposal of Shed on N Side of MLK Jr. Pkwy	LS	0.00	1.00	1.00	0.00	\$ 2,562.00	\$ 2,562.00
301	Disconnect Water Services & Repair Watermain - East Side of Proper	EA	0.00	3.00	3.00	0.00	\$ 47,157.00	\$141,471.00
302	OSHA 40 hr HAZWOPER Certified Site Superintendent	HR	0.00	80.00	80.00	0.00	\$ 90.00	\$7,200.00
303	Removal & Disposal of Water Service Shutoff Valve - Bldg 3	HR	0.00	4.00	4.00	0.00	\$ 90.00	\$360.00
304	3" PCC Floor Patch Overlay in Production Building	LS	0.00	1.00	1.00	0.00	\$ 6,782.61	\$6,782.61
	ORIGINAL CONTRACT AMOUNT		\$ 731,894.00					
	TOTAL CHANGE ORDERS		\$ 126,248.85					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 858,142.85					
	PARTIAL PAYMENT NO. 1		\$ 298,094.58					
	PARTIAL PAYMENT NO. 2		\$ 213,147.80					
	PARTIAL PAYMENT NO. 3		\$ 35,637.80					
	PARTIAL PAYMENT NO. 4		\$ 87,444.52					
	PARTIAL PAYMENT NO. 5		\$ 46,934.66					
	PARTIAL PAYMENT NO. 6		\$ 6,579.13					
	PARTIAL PAYMENT NO. 7		\$ 144,560.07					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 832,398.56					
	BALANCE		\$ 25,744.29					

PREPARED BY:                     Luke Sieleman                      
Project Inspector  
CHECKED BY:                     Joseph A. Ely                      
Project Engineer

FINAL PAYMENT (PARTIAL PAYMENT NO. 8)

TOTAL	\$ 858,142.85
RETAINAGE	\$ 25,744.29
TOTAL LESS RETAINAGE	\$ 832,398.56
LESS PREVIOUS PAYMENT	\$ 832,398.56
AMOUNT DUE	\$ -