



Roll Call Number

Agenda Item Number

19B

DATE August 8, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2022 SKYWALK BRIDGE STRUCTURAL REPAIR PROGRAM, GTG CONSTRUCTION, 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 2022 Skywalk Bridge Structural Repair Program, 122022001, in accordance with the contract approved between GTG Construction, L.L.C., Tracy D. Grasso, Owner, 6505 Merle Hay Road, Suite A, Johnston, IA 50131, under Roll Call No. 22-0200, of February 7, 2022, 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 \$60,097.25 is the total cost, of which \$58,294.33 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 \$1,802.92 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

Funding Source: 2022-23 CIP, Page 170, Skywalk System, SW094, TIF-Backed G.O. Bonds

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

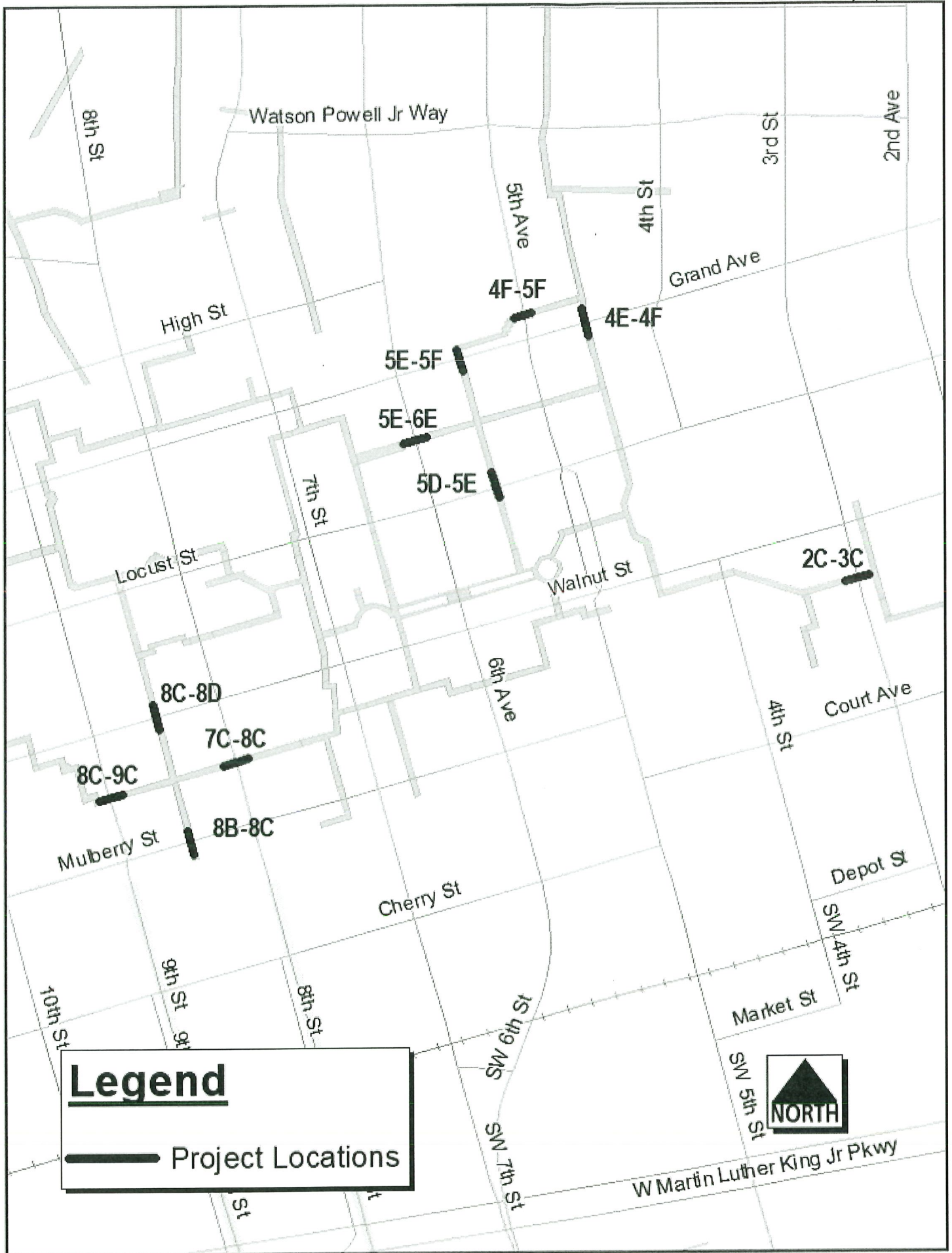
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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 Locations



W Martin Luther King Jr Pkwy



PROJECT SUMMARY

2022 Skywalk Bridge Structural Repair Program

Activity ID 122022001

On February 7, 2022, under Roll Call No. 22-0200, the Council awarded the contract for the above improvements to GTG Construction, L.L.C., in the amount of \$59,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	5/18/2022 Add project changes found during construction.	\$1,097.25
		Original Contract Amount	\$59,000.00
		Total Change Orders	\$1,097.25
		Percent of Change Orders to Original Contract	1.86%
		Total Contract Amount	\$60,097.25

19B



August 8, 2022

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2022 Skywalk Bridge Structural Repair Program, GTG Construction, 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: \$60,097.25 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 170, Skywalk System, SW094, TIF-Backed G.O. Bonds

CERTIFICATION OF COMPLETION:

On February 7, 2022, under Roll Call No. 22-0200, the City Council awarded a contract to GTG Construction L.L.C., Tracy D. Grasso, Owner, 6505 Merle Hay Road, Suite A, Johnston, IA 50131 for the construction of the following improvement:

2022 Skywalk Bridge Structural Repair Program, 122022001

The improvement includes the repair of skywalk bridge structural members to include concrete patching, cleaning and painting corroded steel, precast concrete crack repair, and weld repair; all in accordance with the contract documents, including Plan File No. 633-299/310, located at skywalk bridges 2C-3C, 4E-4F, 4F-5F, 5D-5E, 5E-5F, 5E-6E, 7C-8C, 8B-8C, 8C-8D, and 8C-9C, in Des Moines, Iowa

I hereby certify that the construction of said 2022 Skywalk Bridge Structural Repair Program, Activity ID 122022001, 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 April 4, 2022, and was completed on July 1, 2022.

I further certify that \$60,097.25 is the total cost of said improvement, of which \$58,294.33 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 \$1,802.92 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: 2022 SKYWALK BRIDGE STRUCTURAL REPAIR PROGRAM
CONTRACTOR: GTG CONSTRUCTION, L.L.C.

Activity ID: 12-2022-001
Date: 06/28/2022

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	PROJECT MANAGEMENT	LS	1.0	1.0	1.0000	\$3,600.00	\$3,600.00
2	SUPERINTENDENT	LS	1.0	1.0	1.0000	\$5,000.00	\$5,000.00
3	TEMP. BARRICADES	LS	1.0	1.0	1.0000	\$1,500.00	\$1,500.00
4	BOND	LS	1.0	1.0	1.0000	\$3,900.00	\$3,900.00
5	STEEL CLEANING	LS	1.0	1.0	1.0000	\$7,000.00	\$7,000.00
6	EPOXY INSTALL	LS	1.0	1.0	1.0000	\$20,000.00	\$20,000.00
7	EPOXY MATERIALS	LS	1.0	1.0	1.0000	\$5,000.00	\$5,000.00
8	PAINT	LS	1.0	1.0	1.0000	\$13,000.00	\$13,000.00
1001	COR-01 - Add steel plates and additional welding to steel connection	LS	0.0	1.0	1.0000	\$346.50	\$346.50
1002	COR-02 - Additional epoxy repairs to precast connections	LS	0.0	1.0	1.0000	\$750.75	\$750.75
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$60,097.25				
PARTIAL PAYMENT NO. 1			\$4,268.00				
PARTIAL PAYMENT NO. 2			\$37,826.60				
PARTIAL PAYMENT NO. 3			\$16,199.73				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$58,294.33				
BALANCE			\$1,802.92				
			97%				
TOTAL							\$60,097.25
RETAINAGE							\$1,802.92
TOTAL LESS RETAINAGE							\$58,294.33
LESS PREVIOUS PAYMENT							\$58,294.33
AMOUNT DUE							\$0.00

PREPARED BY: John Keenan
CHECKED BY: [Signature]

PARTIAL PAYMENT NO. 4 - FINAL