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Date April 01, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.E. 6TH STREET RECONSTRUCTION FROM E. HILLSIDE AVENUE TO E. EDISON AVENUE, BROTHERS CLEANING CORPORATION

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 S.E. 6th Street Reconstruction from E. Hillside Avenue to E. Edison Avenue, Activity ID 062022009, in accordance with the contract approved between Brothers Cleaning Corporation, Josecito Valero, President, 4000 Colfax, Des Moines, IA, 50317, under Roll Call No. 22-1948, of December 12, 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 \$371,045.50 is the total cost, of which \$359,914.13 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 \$11,131.37 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

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 170, LOSST Street Improvements, ST800, LOSST Monies

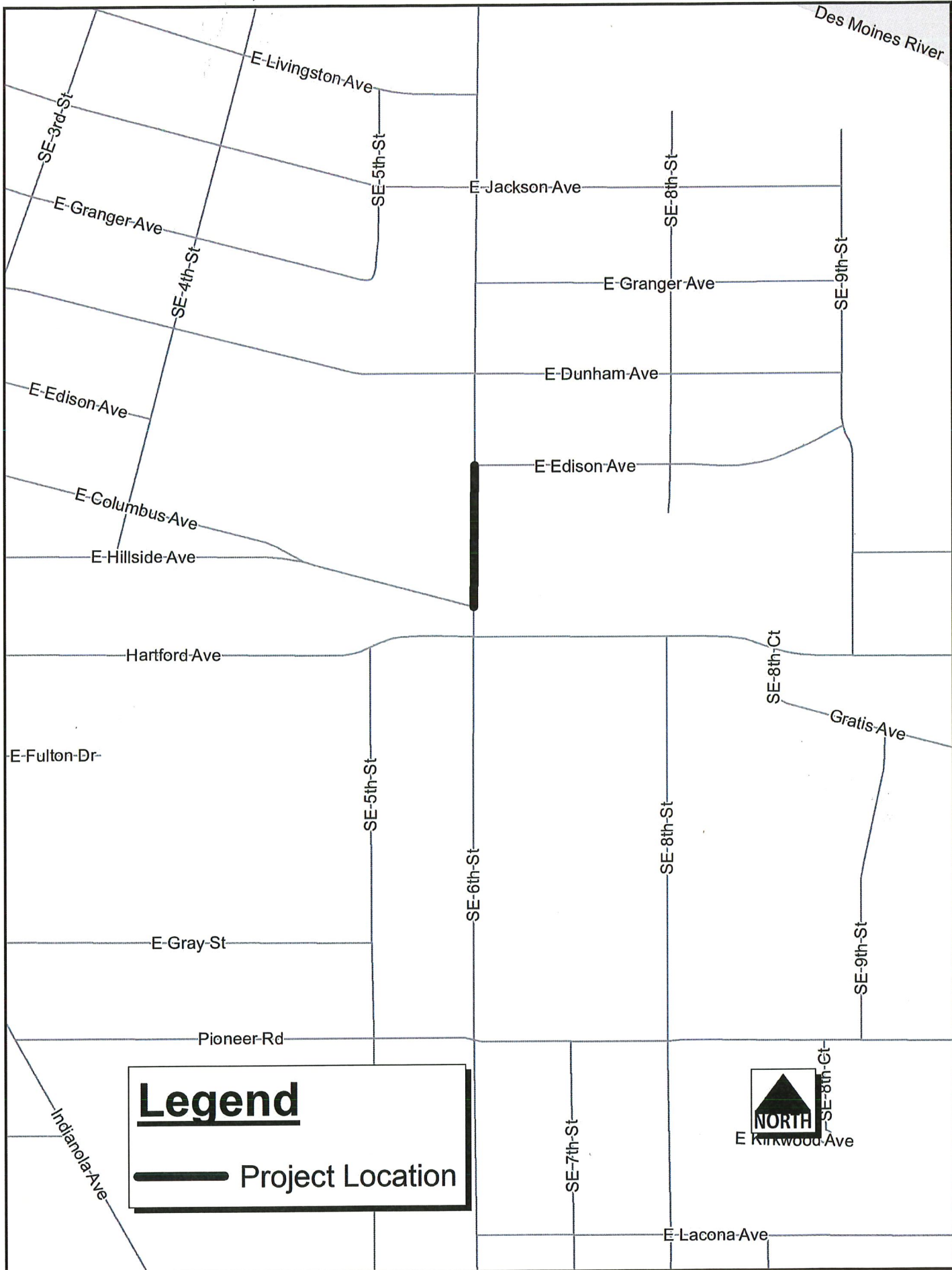
Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED, Mayor.

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

City Clerk





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## PROJECT SUMMARY

S.E. 6th Street Reconstruction from E. Hillside Avenue to E. Edison Avenue  
**Activity ID 062022009**

On December 12, 2022, under Roll Call No. 22-1948, the Council awarded the contract for the above improvements to Brothers Cleaning Corporation, in the amount of \$389,710.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	3/11/2024 Adjust contract quantities to match as-built quantities.	\$(18,664.50)
		<b>Original Contract Amount</b>	\$389,710.00
		<b>Total Change Orders</b>	\$(18,664.50)
		<b>Percent of Change Orders to Original Contract</b>	(4.79)%
		<b>Total Contract Amount</b>	\$371,045.50

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Department of Engineering  
City of Des Moines, Iowa



April 1, 2024

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the S.E. 6th Street Reconstruction from E. Hillside Avenue to E. Edison Avenue, Brothers Cleaning Corporation.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$371,045.50 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 170, LOSST Street Improvements, ST800, LOSST Monies

**CERTIFICATION OF COMPLETION:**

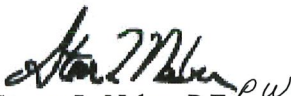
On December 12, 2022, under Roll Call No. 22-1948, the City Council awarded a contract to Brothers Cleaning Corporation, Josecito Valero, President, 4000 Colfax, Des Moines, IA 50317 for the construction of the following improvement:

S.E. 6th Street Reconstruction from E. Hillside Avenue to E. Edison Avenue, 062022009

The improvement includes construction of Portland Cement Concrete (PCC) pavement and integral curb, PCC driveways, PCC sidewalks, modified subbase, subdrain, pavement markings, traffic control, surface restoration, and incidental items; all in accordance with the contract documents, including Plan File No. 645-120/143, located on S.E. 6th Street from E. Hillside Avenue to E. Edison Avenue, Des Moines, Iowa

I hereby certify that the construction of said S.E. 6th Street Reconstruction from E. Hillside Avenue to E. Edison Avenue, Activity ID 062022009, 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 May 30, 2023, and was completed on March 18, 2024.

I further certify that \$371,045.50 is the total cost of said improvement, of which \$359,914.13 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 \$11,131.37 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

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 03/13/24 to 03/20/24**  
**FINAL PAYMENT**

PROJECT: S.E. 6TH STREET RECONSTRUCTION FROM E. HILLSIDE AVENUE TO E. EDISON AVENUE  
CONTRACTOR: Brothers Cleaning Corporation

IDOT #: 0  
ACTIVITY ID: 06-2022-009  
DATE: 3/20/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, OFF - SITE	CY	120.00	120.00	120.00	0.00	\$ 30.00	\$3,600.00
2	EXCAVATION, CLASS 10	CY	650.00	701.00	701.00	0.00	\$ 20.00	\$14,020.00
3	SUBGRADE PREPARATION, 6 IN. DEPTH	SY	2,100.00	2,180.00	2,180.00	0.00	\$ 3.70	\$8,066.00
4	SUBGRADE TREATMENT - GEOGRID	SY	2,100.00	2,180.00	2,180.00	0.00	\$ 6.50	\$14,170.00
5	SUBBASE, MODIFIED, 9 IN. THICK	SY	2,100.00	2,180.00	2,180.00	0.00	\$ 25.00	\$54,500.00
6	SUBBASE, MODIFIED, EXTRA DEPTH	TON	100.00	56.00	56.00	0.00	\$ 41.00	\$2,296.00
7	SUBBASE, 3-INCH CLEAN, EXTRA DEPTH	TON	100.00	0.00	0.00	0.00	\$ 47.00	\$0.00
8	SUBDRAIN, LONGITUDINAL, 6 IN.	LF	517.00	517.00	517.00	0.00	\$ 25.00	\$12,925.00
9	SUBDRAIN OUTLET	EACH	1.00	1.00	1.00	0.00	\$ 650.00	\$650.00
10	PAVEMENT, PCC, 7 IN. THICK	SY	140.00	162.20	162.20	0.00	\$ 70.00	\$11,354.00
11	PAVEMENT, PCC, 9 IN. THICK	SY	1,562.00	1,547.00	1,547.00	0.00	\$ 85.00	\$131,495.00
12	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00	0.00	0.00	0.00	\$ 3,000.00	\$0.00
13	REMOVAL OF SIDEWALK	SY	38.00	40.10	40.10	0.00	\$ 15.00	\$601.50
14	REMOVAL OF DRIVEWAY	SY	157.00	158.70	158.70	0.00	\$ 15.00	\$2,380.50
15	SIDEWALK, PCC, 4 IN. THICK	SY	13.00	15.73	15.73	0.00	\$ 80.00	\$1,258.40
16	SIDEWALK, PCC, 6 IN. THICK	SY	12.00	12.40	12.40	0.00	\$ 90.00	\$1,116.00
17	DETECTABLE WARNING	SF	24.00	24.00	24.00	0.00	\$ 65.00	\$1,560.00
18	DRIVEWAY, PCC, 7 IN. THICK	SY	86.00	104.70	104.70	0.00	\$ 63.00	\$6,596.10
19	DRIVEWAY, PCC, 9 IN. THICK	SY	111.00	122.70	122.70	0.00	\$ 75.00	\$9,202.50
20	FULL DEPTH PATCH	SY	50.00	0.00	0.00	0.00	\$ 80.00	\$0.00
21	PAVEMENT REMOVAL	SY	1,705.00	1,737.50	1,737.50	0.00	\$ 15.00	\$26,062.50
22	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	11.20	11.20	11.20	0.00	\$ 535.00	\$5,992.00
23	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EACH	1.00	1.00	1.00	0.00	\$ 180.00	\$180.00
24	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
25	SOD	SQ	110.00	46.50	46.50	0.00	\$ 80.00	\$3,720.00
26	FILTER SOCK, 9 INCH DIA.	LF	1,000.00	0.00	0.00	0.00	\$ 2.20	\$0.00
27	FILTER SOCK, REMOVAL	LF	1,000.00	0.00	0.00	0.00	\$ 2.20	\$0.00
28	INLET PROTECTION DEVICE	EACH	1.00	0.00	0.00	0.00	\$ 250.00	\$0.00
29	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
30	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	\$ 8,500.00	\$8,500.00
31	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 8,500.00	\$8,500.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
32	REMOVE AND REINSTALL EXISTING SIGN AND POST	EACH	2.00	0.00	0.00	0.00	\$ 950.00	\$0.00
33	PROJECT SIGN, LOSST	EACH	2.00	0.00	0.00	0.00	\$ 3,900.00	\$0.00
<b>Change Order Items</b>								
1001.00	REPLACE THE TOP SECTION OF WATER VALVE	EACH	0.00	1.00	1.00	0.00	\$ 1,950.00	\$1,950.00
1002.00	WATER VALVE REPLACEMENT	EACH	0.00	1.00	1.00	0.00	\$ 5,350.00	\$5,350.00
ORIGINAL CONTRACT AMOUNT			\$	389,710.00				
TOTAL CHANGE ORDERS			\$	(18,664.50)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	371,045.50				
PARTIAL PAYMENT #1			\$	105,406.99				
PARTIAL PAYMENT #2			\$	141,335.91				
PARTIAL PAYMENT #3			\$	73,421.60				
PARTIAL PAYMENT #4			\$	39,749.63				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	359,914.13				
BALANCE			\$	11,131.37				
APPROXMIATE PERCENT COMPLETE				100.0%				

PREPARED BY:

*Brian Becker*  
Project Inspector

*Matthew D Becker*

CHECKED BY:

Project Engineer

TOTAL	\$ 371,045.50
RETAINAGE	\$ 11,131.37
TOTAL LESS RETAINAGE	\$ 359,914.13
LESS PREVIOUS PAYMENT	\$ 359,914.13
AMOUNT DUE	\$ -

FINAL PAYMENT