CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 12, 2016

ITEM:

Resolution - Accepting Work
Jordan Creek Parkway & University Avenue Intersection Improvements Phase 1
Henriksen Contracting

FINANCIAL IMPACT:

The total construction cost for the Jordan Creek Parkway & University Avenue Intersection Improvements Phase 1was $106,605.80 which was paid from budgeted Account No. 500.000.000.5250.490. The original cost of the project as awarded was $110,265.80. There was one (1) Change Order on the project that decreased the cost by ($3,660.00).

BACKGROUND:

Henriksen Contracting was working under an agreement dated June 27, 2016, for construction services for the Jordan Creek Parkway & University Avenue Intersection Improvements Phase 1. Work on this project included median and curb modifications. The construction is substantially complete.

This action accepts the public improvements and authorizes staff to pay the retainage no sooner than 30 days.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work

Lead Staff Member: Duane C. Wittstock, P.E., L.S., City Engineer

STAFF REVIEWS

Department Director	Duane C. Wittstock, P.E., L.S., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)		**SUBCOMMITTEE REVIEW** (if applicable)			
Published In		Committee	Public Services		
Dates(s) Published		Date Reviewed	December 5, 2016		
		Recommendation	Yes	No	Split

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Resolution Accepting Work

WHEREAS, on June 27, 2016, the City Council entered into a contract with Henriksen Contracting of Grimes, Iowa, for the following described public improvement:

Jordan Creek Parkway & University Avenue Intersection Improvements Phase 1
Project No. 0510-035-2016

And,

WHEREAS, said contractor has substantially completed the construction of said improvement in accordance with plans and specifications as shown by the report of the City Engineer filed with the City Clerk on December 12, 2016.

WHEREAS, the City has retained 5% of the construction costs,

Therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that said report of the City Engineer is hereby approved and said public improvement is accepted as having been substantially completed in accordance with plans and specifications and the total final construction cost of said improvement is $106,605.80 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $5,018.29, which includes retainage for the project, no sooner than 30 days subject to the Contractor satisfying all the conditions of the contract.

PASSED AND APPROVED this **12th** day of **December, 2016**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

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ENGINEERING SERVICES
4200 Mills Civic Parkway
West Des Moines, IA 50265-0320
(515) 222-3620 Fax (515) 273-0602

West Des Moines

PAY REQUEST

Contractor: **Henriksen Contracting, LLC**
4154 SE Capitol Circle
Grimes, IA 50111

Project Title	Jordan Creek Parkway & University Avenue Intersection Improvements - Phase 1	
WDM Project File Number	0510-035-2016	
Purchase Order Number	2016-00000266	
Orig. Contract Amount & Date	$110,265.80	06/24/16
Estimated Completion Date	9/15/16	
Pay Period End Date	10/13/16	
Pay Request Number	3	
Date	10/15/16	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1	TRAFFIC CONTROL	LS	1	25,000.00	$25,000.00	1	$25,000.00
2	INTAKE TYPE SW-503, MODIFIED	EA	1	7,500.00	$7,500.00	1	$7,500.00
3	CURB AND GUTTER, 2.5' WIDTH, 9" DEPTH	LF	235	45.00	$10,575.00	235	$10,575.00
4	CONCRETE MEDIAN, 9"	SY	320	80.00	$25,600.00	320	$25,600.00
5	DRIVEWAY, PAVED, PCC, 7"	SY	99	50.00	$4,950.00	99	$4,950.00
6	FULL DEPTH PATCHES	SY	80	90.00	$7,200.00	80	$7,200.00
7	PAVEMENT REMOVAL	SY	273	25.00	$6,825.00	273	$6,825.00
8	REMOVAL OF CONCRETE MEDIAN	SY	167	21.00	$3,507.00	167	$3,507.00
9	SURFACE RESTORATION WITH SOD	LS	1	2,500.00	$2,500.00	1	$2,500.00
10	FILTER SOCKS, 9" DIAMETER	LF	0	7.00	$0.00	0	$0.00
11	FILTER SOCKS, 9" REMOVAL	LF	0	10.00	$0.00	0	$0.00
12	INLET PROTECTION DEVICE	EA	0	250.00	$0.00	0	$0.00
13	CONSTRUCTION SURVEY	LS	1	3,500.00	$3,500.00	1	$3,500.00
14	PAINTED PAVEMENT MARKINGS, DURABLE	STA	4.57	440.00	$2,010.80	4.57	$2,010.80
15	PAINTED SYMBOLS & LEGENDS, DURABLE	EA	6	275.00	$1,650.00	6	$1,650.00
16	PAVEMENT MARKINGS REMOVED	STA	5.74	200.00	$1,148.00	5.74	$1,148.00
17	SYMBOLS AND LEGENDS REMOVED	EA	6	150.00	$900.00	6	$900.00
CO#1	Additional Work for Intake Removal	LS	1	1,457.50	$1,457.50	1	$1,457.50
CO#2	Additional Concrete Thickness	LS	1	2,282.50	$2,282.50	1	$2,282.50
				TOTAL	$106,605.80		$106,605.80

MATERIALS STORED SUMMARY

			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
						$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY

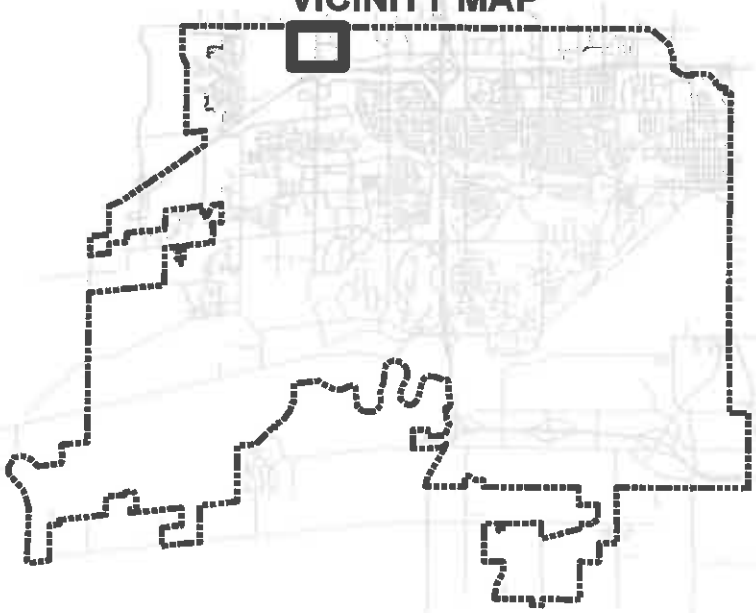
	Total Approved	Total Completed
Contract Price	$110,265.80	$106,605.80
Approved Change Order 1	-$3,660.00	
Approved Change Order 2		
Approved Change Order 3		
Revised Contract Price	$106,605.80	$106,605.80
Materials Stored		$0.00
Retainage 5%		$5,018.29
Total Earned Less Retainage		$101,587.51

Total Previously Approved (list each)			
	Pay Request 1	$41,189.15	
	Pay Request 2	$54,158.36	
	Pay Request 3		
		Total Previously Approved	$95,347.51
		Amount Due This Request	$6,240.00
		Percent Complete	100%
		Percent of Contract Period Utilized	~~100%~~ 100 %

The amount $6,240.00 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By: JSE JMS
Henriksen Contracting, LLC	H.R. Green, Inc.	City of West Des Moines
Signature: Charlie Henriksen	Signature:	Signature:
Name: Charlie Henriksen	Name: Jeremy Huntsman, P.E.	Name: Duane Wittstock, P.E., L.S.
Title: Owner	Title: Project Manager	Title: City Engineer
Date: 10/19/16	Date: 10/18/16	Date:

VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
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THE CITY OF WEST DES MOINES

PROJECT:	Jordan Creek Parkway & University Avenue Intersection Improvements Phase 1		
LOCATION:	Jordan Creek Parkway & University Avenue		
DRAWN BY: JDR	DATE: 12/2/2016	PROJECT: 0510-035-2016	SHT. 1 of 1