CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: October 4, 2021

ITEM:

Resolution - Accepting Work
Ginger West Tree Clearing – Bid Package #1
South Grand Prairie Parkway, Booneville Road, Grand Avenue & Johnson Creek

FINANCIAL IMPACT:

The total construction cost for the Ginger West Tree Clearing – Bid Package #1 was $149,941.77 which was paid from account no. 500.000.000.5250.490 with ultimate funding intended to come from Road Use Tax. The original cost of the project was $199,005.50. There were two (2) Change Orders on the project that totaled ($40,063.73). Liquidated damages in the amount of $9,000.00 were retained on the project due to the inability of the Contractor to meet the final completion date.

BACKGROUND:

Keokuk Contractors, Inc. was working under an agreement dated March 1, 2021 for construction services for the Ginger West Tree Clearing – Bid Package #1. Work on this project included tree clearing for the City's various construction projects associated with Microsoft's Ginger West development located just west of South Grand Prairie Parkway between Booneville Road and Raccoon River Drive.

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

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES: None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for Ginger West Tree Clearing – Bid Package #1.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on March 1, 2021, the City Council entered into a contract with Keokuk Contractors, Inc. of Keokuk, Iowa, for the following described public improvement:

Ginger West Tree Clearing – Bid Package #1
Project No. 0510-011-2021

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 October 4, 2021; and,

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 $149,941.77 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $7,947.09, 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 on this **4th** day of **October, 2021**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

ENGINEERING SERVICES
4200 Mills Civic Parkway, Suite 2D
PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0602

RETAINAGE

Contractor: **Keokuk Contractors, INC**
853 Johnson Street Road
Keokuk Iowa, 52632

Project Title	**Ginger West Tree Clearing - Bid Package #1 South Grand Prairie Parkway, Booneville Road, Grand Ave & Johnston Creek**	
WDM Project File Number	**0510-011-2021**	
Purchase Order Number	**2021-00000560**	
Orig. Contract Amount & Date	**$199,005.50**	**03/01/21**
Estimated Completion Date	**06/14/21**	
Pay Period End Date	**9/17/21**	
Pay Request Number	**Retainage**	
Date	**11/01/21**	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1	CLEARING & GRUBBING, TYPE 1	AC	24.30	$3,385.00	$82,255.50	24.30	$82,255.50
2	CLEARING & GRUBBING, TYPE 2	AC	13.00	$2,500.00	$32,500.00	13.00	$32,500.00
3	TEMPORARY TRAFFIC CONTROL	LS	1.00	$6,100.00	$6,100.00	1.00	$6,100.00
4	SEEDING, FERTILIZING, AND MULCHING, TYPE 5	AC	35.50	$650.00	$23,075.00	35.50	$23,075.00
5	SWPPP PREPARATION	LS	1.00	$1,000.00	$1,000.00	1.00	$1,000.00
6	SWPPP MANAGEMENT	LS	1.00	$1,500.00	$1,500.00	1.00	$1,500.00
7	FILTER SOCKS, 9 IN.	LF	6,500.00	$1.40	$9,100.00	6,500.00	$9,100.00
8	FILTER SOCKS, REMOVALS	LF	6,500.00	$0.20	$1,300.00	6,500.00	$1,300.00
9	SILT FENCE OR SILT FENCE DITCH CHECK	LF	6,500.00	$2.00	$13,000.00	6,500.00	$13,000.00
10	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	3,250.00	$0.10	$325.00	3,250.00	$325.00
11	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	6,500.00	$0.10	$650.00	6,500.00	$650.00
12	GRANULAR SURFACING - ROAD AND MAINTENANCE	TON	1,500.00	$18.80	$28,200.00	1,500.00	$28,200.00
CHANGE ORDER #2							
1	CLEARING & GRUBBING, TYPE 1	AC	0.50	$3,385.00	$1,692.50	0.50	$1,692.50
4	SEEDING, FERTILIZING, AND MULCHING, TYPE 5	AC	(34.70)	$650.00	-$22,555.00	(34.70)	-$22,555.00
7	FILTER SOCKS, 9 IN.	LF	(5,517.00)	$1.40	-$7,723.80	(5,517.00)	-$7,723.80
8	FILTER SOCKS, REMOVALS	LF	(6,500.00)	$0.20	-$1,300.00	(6,500.00)	-$1,300.00
9	SILT FENCE OR SILT FENCE DITCH CHECK	LF	(4,663.00)	$2.00	-$9,326.00	(4,663.00)	-$9,326.00
10	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	(3,250.00)	$0.10	-$325.00	(3,250.00)	-$325.00
11	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	(6,178.00)	$0.10	-$617.80	(6,178.00)	-$617.80
12	GRANULAR SURFACING - ROAD AND MAINTENANCE	TON	4.86	$18.80	$91.37	4.86	$91.37
				TOTAL	**$158,941.77**		**$158,941.77**

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
			$0.00
			$0.00
		TOTAL	$0.00

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
	Contract Price	$199,005.50	$158,941.77
	Approved Change Order 1	$0.00	
	Approved Change Order 2	($40,063.73)	
	Revised Contract Price	$158,941.77	$158,941.77
		Materials Stored	$0.00
		Retainage (0%)	
		Liquidated Damages	$9,000.00
		Total Earned Less Retainage and Liquidated Damages	$149,941.77
Total Previously Approved (list each)	Pay Request 1	$31,427.19	
	Pay Request 2	$56,922.73	
	Pay Request 3	$13,752.20	
	Pay Request 4	$7,616.91	
	Pay Request 5	$13,548.47	
	Pay Request 6	$18,727.18	
		Total Previously Approved	$141,994.68
		Amount Due This Request	**$7,947.09**
		Percent Complete	100%
		Percent of Contract Period Utilized	100%

The amount $7,947.09 is recommended for approval for payment in accordance with the terms of the Contract

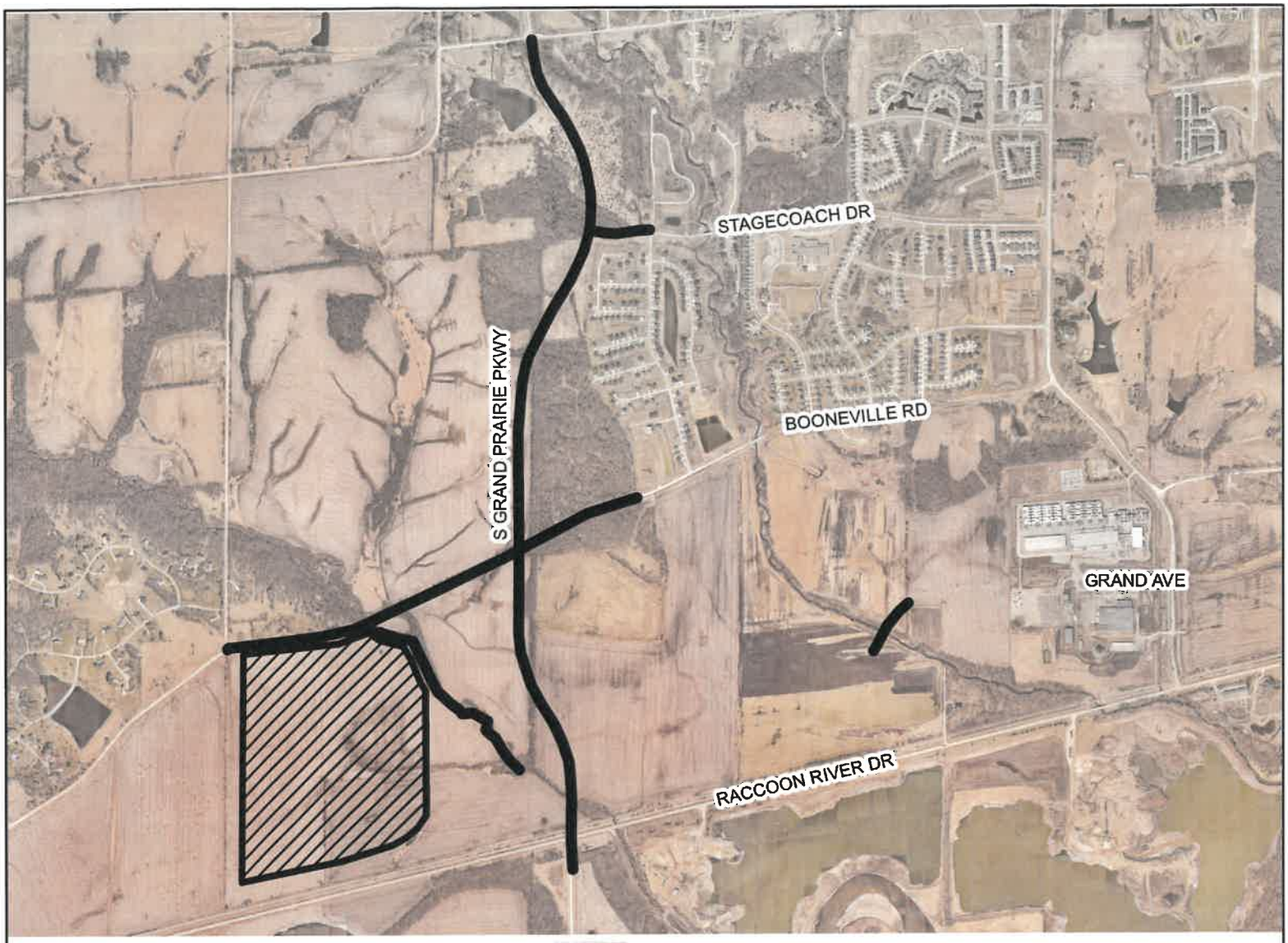
Contractor:	Recommended By:	Checked By:
Keokuk Contractors, Inc.	Shive-Hattery	City of West Des Moines
Signature: [redacted]	Signature: Patrick Watts	Signature:
Name: Bob Roy	Name: Patrick Watts	Name: Brian Hemesath
Title: Project Manager	Title: Civil Engineer	Title: City Engineer
Date: Sep 22, 2021	Date: Sep 21, 2021	Date: Sep 22, 2021

Signature: Clint Carpenter

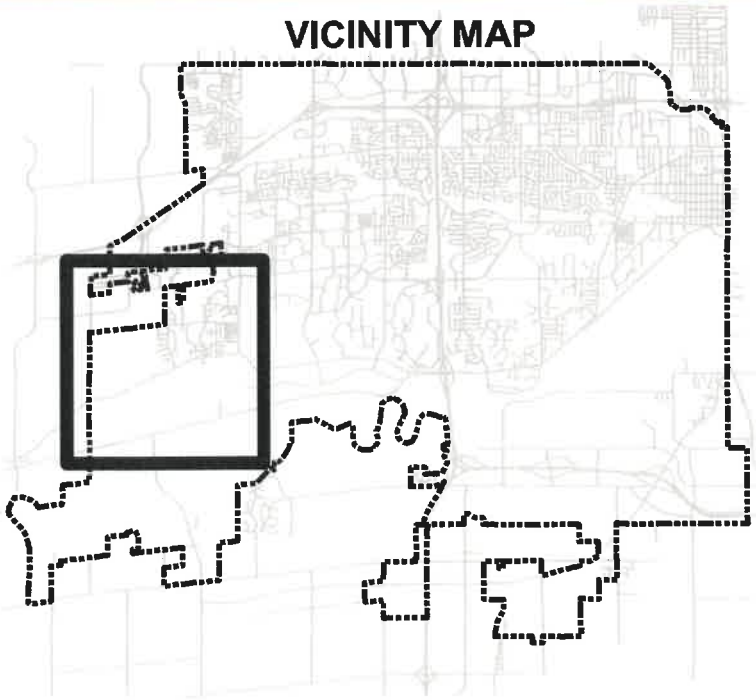
Email: Clint.Carpenter@wdm.iowa.gov

Signature: Jason Schlickbernd (Sep 22, 2021 10:14 CDT)

Email: jason.schlickbernd@wdm.iowa.gov



VICINITY MAP



LEGEND

PROJECT LOCATION

GINGER WEST

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

Ginger West Tree Clearing

LOCATION:

Exhibit "A"

DRAWN BY: JDR	DATE: 1/25/2021	PROJECT NUMBER/NAME: 0510-011-2021	SHT. 1 of 1