


MEMORANDUM

TO: Gregg Mandsager, City Administrator
FROM: Richard Klimes, Director of Parks and Recreation 
DATE: June 30, 2014
RE: Resolution Accepting Completed Work –Weed Park Maintenance Building Project

INTRODUCTION:

Please accept this memo and the attached “Resolution Accepting Completed Work” for the Weed Park Maintenance Building Project.

BACKGROUND:

The Muscatine City Council awarded the contract for the Weed Park Maintenance Building Project to Hy-Brand Industrial Contractors Ltd. on November 7, 2013 in the amount of \$398,550.00. There was one (1) change order in the amount of a deduct of (\$-19,453.00) resulting in a final contract price of \$379,097.00.

The FY 2013/14 approved project budget was \$300,000.00.

RECOMMENDATION:

As the General Contractor, Hy-Brand Industrial Contractors has satisfied the requirements of the contract, it is Staff's recommendation for the City Council to approve the proposed resolution accepting completed work performed for the Weed Park Maintenance Building Project and authorizing a final payment in the amount of \$33,892.68. Additionally, as required by Iowa Code, the retainage of \$18,954.85 will be held for an additional 30 days.

BACKUP INFORMATION:

1. Resolution Accepting Completed Work

Thank you for your time and attention to this matter. Please contact me if you have any questions or concerns.

c. Les Dennis, Park Maintenance Supervisor

RESOLUTION NO. _____

**RESOLUTION ACCEPTING COMPLETED WORK PERFORMED FOR THE WEED
PARK MAINTENANCE BUILDING PROJECT AND AUTHORIZING FINAL
PAYMENT**

WHEREAS, The City of Muscatine approved a contract for said project with Hy-Brand Industrial Contractors, Ltd. for \$398,550.00; and

WHEREAS, one contract change order resulted in a deduct of (\$-19,453.00) and a final contract price of \$379,097.00; and

WHEREAS, all work under this contract has been completed by the contractor and approved and accepted by Thomas McNery Architect, consulting engineer engineering services for the City, as having met the requirements of the plans and specifications heretofore adopted; and

WHEREAS, the amount of \$360,142.15 has been previously paid to Hy-Brand Industrial Contractors, Ltd.; and

WHEREAS, a payment of \$33,892.68 is scheduled for July 3, 2014 and a retainage of \$18,954.85 remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF MUSCATINE, IOWA, that the City of Muscatine hereby accepts work performed and authorizes payment of \$18,954.85, which represents the required retainage, thirty (30) days from the date of the adoption of this Resolution pursuant to Iowa Code Chapter 573.

PASSED AND APPROVED this 3rd day of July, 2014.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

DeWayne Hopkins, Mayor

ATTEST:

Gregg Mandsager, City Administrator