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Public Works

City Transit
263-8152

MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

To: Randy Hill, Public Works Director
CC: Randy Howell, Street Department
FROM: Jim Edgmond, City Engineer
DATE: November 2, 2015
RE: Colorado Street Reconstruction Project Closeout (STP-U-5330(616)-70-70)

INTRODUCTION:

Since the closeout memo and authorization to release the retainage in September, the contract quantities were discovered to have an error. This error resulted in a dollar amount for final payment that was different than the \$30,000 stated in the resolution.

BACKGROUND:

The original contract was awarded to Heuer Construction in the amount of \$2,849,949.71 at the September 17, 2013 IDOT local systems letting. Five change orders were processed for the contract. The final contract amount for the project is \$3,044,183.24 which is 106% of the original contract value. The additional \$12,024.65 is for mobilization and quantities for paint striping given the need to restripe Colorado Street. Colorado was originally striped to allow it to be open over the winter and during final construction. This is under the amount allowed for completion of the contract.

RECOMMENDATION/RATIONALE:

It is recommended to approve this revision to the total project cost and authorize payment of the \$30,000 retainage plus the additional amount of \$12,024.65 for a total of \$42,024.65.

BACKUP INFORMATION:

1. Resolution

RESOLUTION NO. _____

RESOLUTION ACCEPTING COMPLETED WORK PERFORMED UNDER

**COLORADO STREET RECONSTRUCTION PROJECT
AND AUTHORIZING FINAL PAYMENT,
AND RESCINDING PREVIOUS RESOLUTION NO. 93170-0815**

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the Colorado Street Reconstruction Project; and

WHEREAS, the City of Muscatine entered into a contract for said project with Heuer Construction for \$2,849,949.71 with 5 change orders, for a total contract amount of \$3,044,183.24; and

WHEREAS, all work under the contract has been completed by Heuer Construction and approved and accepted by the City Engineer and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council, as evidenced by the Project Engineer's Certificate; and

WHEREAS, the amount of \$3,002,158.59 has been previously paid to Heuer Construction and a balance of \$42,024.65 remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, that the City of Muscatine make an additional payment of \$42,024.65, which represents the retainage upon approval of this Resolution.

PASSED, APPROVED, ADOPTED THIS 5TH DAY OF NOVEMBER, 2015.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: _____
DeWayne Hopkins, Mayor

Gregg Mandsager , City Clerk