

RESOLUTION NO. 2020-0216

**RESOLUTION ACCEPTING COMPLETED WORK FOR THE
2019 ASPHALT ALLEY PROGRAM
AND AUTHORIZING FINAL PAYMENT**

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the 2019 Asphalt Alley Program; and

WHEREAS, the City of Muscatine entered into a contract for said project with Illowa Investment, Inc. for \$96,799.10; and

WHEREAS, all work under the contract has been completed by Taylor Ridge Paving & Construction Co. and approved and accepted by the City of Muscatine Public Works Department and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council; and

WHEREAS, the amount of \$0 has been previously paid to Taylor Ridge Paving & Construction Co. and a balance of \$96,799.10 remains due and payable.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, that the City of Muscatine make immediate payment of \$96,799.10 to Taylor Ridge Paving & Construction Co. for completed and accepted work under the 2019 Asphalt Alley Program.

PASSED, APPROVED, ADOPTED THIS 18th DAY OF JUNE, 2020.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: _____
Diana Broderson, Mayor

ATTEST:

Greg Jenkins, Interim City Administrator

MEMORANDUM

TO: BRIAN STINEMAN, PUBLIC WORKS DIRECTOR
FROM: RANDY HOWELL
SUBJECT: 2019 ASPHALT ALLEY PROGRAM
DATE: JUNE 12, 2020

In October 2019 the City of Muscatine approved the bid from Taylor Ridge Paving & Construction for \$96,799.10 for the Asphalt Alley Program. A total of six alleys were overlaid. Work was completed on June 1, 2020. The total cost for 2019 Asphalt Alley Program is \$96,799.10.

I recommend we accept the final price of \$96,799.10 from Taylor Ridge Paving & Construction for the completed 2019 Asphalt Alley Program.

If you have any questions, please contact me.



1459 Washington St
Muscatine IA 52761-5040
15631 263-8933
Fax 15631 263-2127

Public Works

City Transit
263-8152

MEMORANDUM

To: Brian Stineman Public Works Director
FROM: Pat Lynch, Assistant City Engineer
CC: Nancy Lueck, Finance
DATE: June 09, 2020
RE: 2019 PCC Patching Project Acceptance and Closeout.

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

INTRODUCTION:

The construction of the 2019 PCC Patching Project has been completed and the punch list items identified have been satisfactorily addressed by the contractor. The City has completed final inspection of the project and the project is ready to close out.

BACKGROUND:

The lowest responsible bidder for the project was Heuer Construction, Inc. for \$919,875.00. The project closeout cost of this contract is \$905,494.73. This is 98.44% of the original bid. The engineer's estimate for the project was \$800,000.00.

The retainage on this project is \$45,274.74.

RECOMMENDATION/RATIONALE:

Recommend City Council approves resolution for acceptance of this completed project. This action starts the minimum 30 day waiting period before releasing the retainage to the contractor. This approval also starts the warranty period for the project.

BACKUP INFORMATION:

None.