

**RESOLUTION NO. 93975-0817**

**RESOLUTION ACCEPTING COMPLETED WORK PERFORMED UNDER  
2016 SIDEWALK PROGRAM  
AND AUTHORIZING FINAL PAYMENT**

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the 2016 Sidewalk Program; and



WHEREAS, the City of Muscatine entered into a contract for said project with Heuer Construction, Inc. for \$141,909.15 with 0 change orders, for a total contract amount of \$111,832.19; and

WHEREAS, all work under the contract has been completed by Heuer Construction, Inc. 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

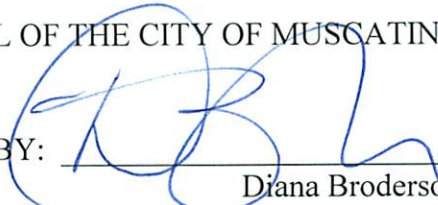
WHEREAS, the amount of \$110,889.84 has been previously paid to Heuer Construction, Inc. and a balance of \$942.35 including 5% retainage remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, that the City of Muscatine make immediate payment of \$-0- to Heuer Construction, Inc. for completed and accepted work under the 2016 Sidewalk Program, thereafter make an additional payment of \$942.35 which represents the amount due on the contract thirty (30) days from the date of this acceptance.

PASSED, APPROVED, AND ADOPTED THIS 17<sup>th</sup> DAY OF AUGUST, 2017.

  
  
\_\_\_\_\_  
Gregg Mandsager, City Clerk

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY:   
\_\_\_\_\_  
Diana Broderson, Mayor



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**Public Works**

**City Transit**  
263-8152

MEMORANDUM

To: Brian Stineman, Public Works Director  
FROM: Jim Edgmond, City Engineer  
DATE: August 11, 2017  
RE: 2016 Sidewalk Program Closeout

**Equipment Maintenance**  
**Roadway Maintenance**  
**Collection & Drainage**  
**Building & Grounds**  
**Engineering**

INTRODUCTION:

The construction of the 2016 Sidewalk Program was completed and the punch list items identified last fall have been addressed satisfactorily by the contractor. The City has completed final inspection of the project and the project is ready to be closed out.

BACKGROUND:

The contract was awarded to Heuer Construction in the amount of \$141,909.15 in July of 2016. Zero change orders were processed for the contract. The final contract amount for the project is \$111,832.19 which is 79% of the original contract value.

This contract was essentially complete at the end of 2016. However, there was some minor work that adjacent property owners requested that could not be completed due to weather. This minor work was completed this spring and the seeding associated with that work was done. Now the seeded areas have turned green and there is no further work to be done on this contract. There is \$942.35 remaining to be paid on this contract. It is staff's request to accept the project and pay the remaining amount after the 30-day waiting period after acceptance.

The 2017 sidewalk program has been pushed to the spring of 2018, but still in the fiscal 2017 year/ budget. This allows Public Works to get a clear picture of funds remaining after completion of Cleveland Street and the Asphalt Overlay project. Once the amount remaining in the budget is determined the sidewalk program will be set to do work within this remain dollar amount.

RECOMMENDATION/RATIONALE:

It is recommended to accept this project and start the 30-day waiting period before the remaining funds can be released to the contractor. This approval also starts the warranty period for the project.

BACKUP INFORMATION:

NA

**"I remember Muscatine for its sunsets. I have never seen any  
on either side of the ocean that equaled them" — Mark Twain**