

RESOLUTION NO. 93467-0516

**RESOLUTION ACCEPTING COMPLETED WORK PERFORMED UNDER
CEDAR STREET RECONSTRUCTION PROJECT
AND AUTHORIZING FINAL PAYMENT**

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

WHEREAS, the City of Muscatine entered into a contract for said project with All American Concrete Inc. for \$3,501,154.97 with 13 change orders and quantity adjustments, for a total contract amount of \$4,072,789.04; and

WHEREAS, all work under the contract has been completed by All American Concrete, Inc. and approved and accepted by the Public Works Department and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council; and

WHEREAS, the amount of \$3,907,658.55 has been previously paid to All American Concrete, Inc. and a balance of \$165,130.49 including the \$30,000.00 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 \$135,130.49 to All American Concrete Inc. for completed and accepted work under the Cedar Street Reconstruction Project and thereafter make an additional payment of \$30,000.00 which represents the retainage thirty (30) days from the date of this acceptance.

PASSED, APPROVED, AND ADOPTED THIS 19th DAY OF MAY, 2016.





Gregg Mandsager, City Clerk

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: 

Diana Broderson, Mayor



14 TOTAL C.D.'s

Sub-Total Authorized Change Orders	\$138,421.99
Total	\$3,830,737.26



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Public Works

City Transit
263-8152

MEMORANDUM

To: Kristy Korpi, Interim Public Works Director
FROM: Jim Edgmond, City Engineer
CC: Nancy Lueck, Finance
DATE: May 16, 2016
RE: Cedar Street Reconstruction Project

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

INTRODUCTION:

The reconstruction of Cedar Street from Houser to Parham Street is complete and the punch list items identified 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 most significant change order is number 2014-8015 for \$85,147.05 for concrete thickness incentives. This was an IDOT contract requirement based on concrete testing results after completion of the project.

RECOMMENDATION/RATIONALE:

Staff recommends City Council approve the attached resolution for acceptance of this completed project. This action starts the 30 day waiting period before the retainage can be released to the contractor. This approval also starts the warranty period for the project.

BACKUP INFORMATION:

- o Resolution Accepting Completed Work Performed under the Cedar Street Reconstruction Project and Authorize Final Payment.
- o Change Order/Contract Modification listing dated May 10, 2016