

RESOLUTION NO. _____

**RESOLUTION ACCEPTING COMPLETED WORK PERFORMED UNDER
2018 PCC FULL DEPTH PATCH CONSTRUCTION PROJECT
AND AUTHORIZING FINAL PAYMENT**

WHEREAS, the City of Muscatine entered into a contract for the 2018 PCC Full Depth Patch Construction Project with All American Concrete for \$1,013,213.50. This contract was an indefinite delivery indefinite quantity contract. As such the contract work is allowed to be modified to fit the budget. The project closeout cost of this contract is \$621,985.80.

WHEREAS, all work under the contract has been completed by All American Concrete 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 \$582,400.54 has been previously paid to All American Concrete, and a balance of \$39,585.26 including 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 \$8,485.97 to All American Concrete for completed and accepted work under the 2018 PCC Full Depth Patch Construction Project and thereafter make an additional payment of \$31,099.29 which represents the retainage thirty (30) days from the date of this acceptance.

PASSED, APPROVED, ADOPTED THIS 6th DAY OF JUNE, 2019.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: _____
Diana Broderson, Mayor

ATTEST:

Gregg Mandsager, City Clerk



1450 Washington St
Muscatine IA 52761-5040
(563) 263-8933
Fax (563) 263-2127

Public Works

City Transit
263-8152

MEMORANDUM

To: Brian Stineman Public Works Director
FROM: Jim Edgmond, City Engineer
CC: Nancy Lueck, Finance
DATE: May 31, 2019
RE: 2018 PCC Patching Project Acceptance and Closeout.

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

INTRODUCTION:

The construction of the 2018 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 All American Concrete for \$1,013,213.50. This contract was an indefinite delivery indefinite quantity contract. As such the contract work is allowed to be modified to fit the budget as long as it stays between the contract limits. The contract limits were \$500,000 to \$900,000. The project closeout cost of this contract is \$621,985.80. This is 61.39% of the original bid. The engineer's estimate for the project was \$700,000 to \$800,000.

The addition costs to the contract are due to unknown underground conditions. The contract had 1 change order(s) which totaled \$1,130.00.

The retainage on this project is \$31,099.29 on this final pay application.

RECOMMENDATION/RATIONALE:

Recommend City Council approves resolution for acceptance of this completed project. This action starts the minimum 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:

None.