F2c

City of Hiawatha

Engineering Department

101 Emmons St., Hiawatha Iowa, 52233-1697
PHONE (319) 393-1515 ext. 511 FAX (319) 393-1516

To: **Mayor and City Council** **Date:** **December 21, 2018**

From: John Bender PE, City Engineer

Re: **Edgewood Road 28e Agreement-PCC Whitetopping Project Phase II**

Description: **Approval of Pay Application No. 1**

Report:

See attached partial payment No.1 to Linn County for the Edgewood Road Whitetopping Project This payment is for work completed through August of this year. The payment shows the contractor has the project almost complete. The approved 28e agreement has an additional 7.5% fee to Linn County for the administration, design, construction layout, and inspection services for County staff to prepare and complete the project.

This payment is for the Hiawatha portion of the project which is approximately 65%.

Recommendation:

Engineering recommends approval of Partial Payment No. 1 to Linn County in the amount of $ __702,238.23_____

If you need any further information, please let me know.

Linn County Secondary Road Department

1888 County Home Road, Marion, IA 52302
Phone 319-892-6400 Fax 319-892-6419 engineer@linncounty.org

INVOICE #7291

Phase 2

Customer

City of Hiawatha

101 Emmons St

Hiawatha, IA 52233

Invoice Date 8/10/2018

Job	Payment Due	Payment Terms
28E Agreement - L-EDGEWOOD RD(19)		Due on Receipt

Product	Quantity	Unit Price	Line Total
Contract Costs on Project - See attached breakdown	1	$653,244.86	$653,244.86
Administration, Survey & Inspection Fee (7.5%)	1	$48,993.36	$48,993.36

Invoice #1 - PCC whitetopping on Edgewood Road from Tower Terrace Road to County Home Road. This is not a final invoice.

Services Total	$0.00
Products Total	$702,238.22
Invoice Total	**$702,238.22**

Make check payble to:
Linn County Treasurer
Mail check to:
Linn County Secondary Road Department
1888 County Home Road, Marion, IA 52302
Phone 319-892-6400 Fax 319-892-6419
engineer@linncounty.org

Linn County Secondary Road Fund

STATE OF IOWA, COUNTY OF LINN,SS:
I solemnly swear that the above account is just and true, that the same is under authority of law, and has not been paid, or any part thereof. I make this statement for the purpose of payment of said claim.

LINN COUNTY SECONDARY ROAD DEPARTMENT

City of Hiawatha Invoice #1

Project No.:L-EDGEWOOD RD(19)
Type of work: PCC Whitetopping
Location: On Edgewood Road from Tower Terrace Road north to County Home Road
Letting Date: March 6, 2018
Invoice Date: August 9, 2018

				Division 2 & 3: City of Hiawatha Quantities			
REF.	ITEM CODE	ITEM	UNIT	ESTIMATED QUANTITY	ACTUAL QUANTITY	CONTRACT UNIT PRICE	AMOUNT
1	2115-0100000	MODIFIED SUBBASE	CY	51.000	51.000	$50.00	$ 2,550.00
2	2121-7425020	GRANULAR SHLD, TYPE B	TON	1250.000		$15.00	$ -
3	2210-0475105	CHOKE STONE BASE	TON	377.500	1317.310	$16.00	$ 21,076.96
4	2214-5145150	PAV'T, SCARIFICATION	SY	362.000	400.000	$11.00	$ 4,400.00
5	2301-1032080	STD/S-F PCC PAV'T, CL C CL 2, 8"	SY	465.000	465.000	$54.00	$ 25,110.00
6	2303-1033500	HMA ST SURF, 1/2", NO FRIC	TON	257.000	344.320	$82.00	$ 28,234.24
7	2303-1258283	ASPH BINDER, PG 58-28S	TON	15.400	51.730	$396.00	$ 20,485.08
8	2310-5151040	PCC OVERLAY, FURN ONLY	CY	5137.500	5310.060	$72.00	$ 382,324.32
9	2310-5151551	PCC OVERLAY PLACE ONLY (WHITE TOPPING)	SY	19663.000	19671.890	$4.50	$ 88,523.51
10	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	5.000	6.000	$1,400.00	$ 8,400.00
11	2510-6745850	RMVL OF PAV'T	SY	465.000	465.000	$10.00	$ 4,650.00
12	2518-6910000	SAFETY CLOSURE	EACH	10.000	10.500	$50.00	$ 525.00
13	2527-9263117	PAINTED PAV'T MARK, DURABLE	STA	226.045	226.045	$34.00	$ 7,685.53
14	2528-8445110	TRAFFIC CONTROL	LS	0.625	0.625	$2,800.00	$ 1,750.00
15	2533-4980005	MOBILIZATION	LS	0.625	0.625	$20,000.00	$ 12,500.00
16	2554-0212020	VALVE BOX EXTENSION	EACH	2.000	0.000	$400.00	$ -
8001	2303-1033500	HMA ST SURF, 1/2", NO FRIC	TON	550.000	482.510	$72.60	$ 35,030.23
8003	6200-7000021	PRICE ADJ\INCENTIVE-CLOSURE DAYS	EACH	0.000	10.000	$1,000.00	$ 10,000.00

City of Hiawatha (100% of Division 2 & 50% of Division 3) Subtotal: $ 653,244.86
Linn County Administration, Design, & Inspection Services (7.5%): $ 48,993.36

City of Hiawatha Invoice: $ 702,238.23

8-9-18

RESOLUTION NO. 19-
City Council

RESOLUTION APPROVING PARTIAL PAY ESTIMATE #1
Edgewood Road PCC Whitetopping Project Phase II

WHEREAS, the City Council of the City of Hiawatha, Iowa, has contracted for the Edgewood Road PCC Whitetopping with Linn County Secondary Roads, and

WHEREAS, application for Partial Pay Estimate #1 (one) in the amount of $702,238.23 has been received in the Clerk's Office, and

WHEREAS, the City of Hiawatha has received recommendation from the City Engineer to make payment, and

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA to approve application for Partial Pay Estimate #1 for the Edgewood Road PCC Whitetopping Project Phase II, and direct City Clerk to make payment to Linn County Secondary Roads, in the amount of $702,238.23.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 16th day of January, 2019.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, Deputy City Clerk