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:** **November 12, 2019**

From: John Bender PE, City Engineer

Re: **12th Avenue Rehabilitation Project**

Description: **Approval of Pay Application No. 2**

Report:

See attached partial payment No.2 to LL Pelling Inc. from North Liberty for the 12th Avenue Rehabilitation project. This payment is for work completed through October 2019. The items show the contractor has the project approximately 86% complete. The pavement preparation and resurfacing is complete and the work priority now this week has been to replace the concrete sidewalks at the intersections. The cold and snowy weather has delayed the contractor, but the plan is to be complete the project by the end of November.

Recommendation:

Engineering recommends approval of Partial Payment No. 2 to LL Pelling Inc. in the amount of $_$185, 342.56___.

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

APPLICATION FOR PAYMENT
PARTIAL PAYMENT NO. 02

Project: 12TH AVENUE REHABILITATION

HIAWATHA, LINN COUNTY , IOWA

Contractor: L L PELLING
3750 J ST.
Cedar Rapids, Iowa

Owner: City of Hiawatha, Iowa

Original Contract Amount: $363,716.65

Revised Contract Amount: $363,716.65

Date: November 1, 2019

The Contractor noted above, in accordance with the provisions of the contract documents, hereby requests approval of this application for payment on the following estimates of contract work completed:

Original Contract Work Completed		$	314,613.34
Materials Stored On Site		$	-

Change Orders:

Change Order No.	Date Approved	Amount
Total Change In Contract Amount from Change Orders		$ -

Total Change Order Work Completed		$	-
Total Complete and Stored to Date		$	314,613.34
Retainage	5%	$	15,730.67
Total Complete and Stored to Date Less Retainage		$	298,882.67
Less Previous Payments		$	113,540.11
Current Payment Due		$	185,342.56

Distribution: Owner _____ Engineer _____ Contractor _____ Other _____

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies, to the best of the Contractor's knowledge, that the above information and estimated values of completed work covered on this Application for Payment have been completed in accordance with the provisions of the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Applications for Payment have been made and payments received from the Owner, and that the current payment billing requested is now due.

Contractor's Authorized Representative:

By: Joel Gropp Date: 11/13/19

ENGINEER'S/ARCHITECT'S RECOMMENDATION:

In accordance with the provisions of the Contract Documents and based on the Engineer's/Architect's on-site observations of the work included in this Application for Payment and based on the Engineer's/Architect's review of this Application for Payment including the accompanying supporting data, and to the best of the Engineer's knowledge, information and belief, the work included in this Application for Payment is completed substantially in conformance with the Contract Documents and payment by the Owner is hereby recommended.

Engineer's/Architect's Authorized Representative:

By: _____ Date: _____

CITY OF HIAWATHA PAYMENT RECOMMENDATION:

Payment to the Contractor is hereby recommended based on the Application for Payment submitted by the Contractor and the Engineer's/Architect's recommendation.

City of Hiawatha Authorized Representative:

By: _____ Date: _____

ATTACHMENTS REQUIRED:

1. Line Item Schedule of Contract Values Summary, Amounts Completed This Period, and Amounts Completed To Date. Recommend use of AIA Document G703.
2. Line Item Schedule of Contract Materials Stored and Values (if applicable).

ACCOUNTING USE ONLY:

_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____

APPLICATION FOR PAYMENT
PARTIAL PAYMENT NO. 02

Project: 12TH AVENUE REHABILITATION
HIAWATHA, LINN COUNTY , IOWA
Contractor: LL PELLING
Engineer: MSA ENGINEERING
Contract Amount: $363,716.65
Date: October 31, 2019

Item	Item Description	Units	Bid Quantities	Bid Prices		PP - 1 , September 2019		This Period October, 2019		To Date		
				Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	% Complete
6.1	MANHOLE ADJUSTMENT MINOR	EA	10.00	$1,500.00	$15,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
7.1	PAVEMENT, PCC, 8-INCH	SY	234.00	$126.00	$29,484.00	0.00	$0.00	259.00	$32,634.00	259.00	$32,634.00	110.68%
7.2	CURRB AND GUTTER, 24-INCH	LF	125.00	$65.00	$8,125.00	0.00	$0.00	98.00	$6,370.00	98.00	$6,370.00	78.40%
7.3	PAVEMENT,HMA,6-INCH	SY	310.00	$55.00	$17,050.00	0.00	$0.00	261.00	$14,355.00	261.00	$14,355.00	84.19%
7.4	HMA OVERLAY	TON	1,029.00	$93.25	$95,954.25	322.00	$30,026.50	861.00	$80,288.25	1,183.00	$110,314.75	114.97%
7.5	REMOVAL OF SIDEWALK	SY	572.00	$26.00	$14,872.00	185.00	$4,810.00	383.60	$9,973.60	568.60	$14,783.60	99.41%
7.6	REMOVAL OF CURB	LF	510.00	$16.00	$8,160.00	187.00	$2,992.00	405.00	$6,480.00	592.00	$9,472.00	116.08%
7.7	SIDEWALK,PCC,4-INCH	SY	597.00	$59.00	$35,223.00	0.00	$0.00	133.10	$7,852.90	133.10	$7,852.90	22.29%
7.8	DETECTABLE WARNING	SF	352.00	$38.00	$13,376.00	0.00	$0.00	96.00	$3,648.00	96.00	$3,648.00	27.27%
7.9	SUBBASE OVER-EXCAVATION	TON	236.00	$37.00	$8,732.00	0.00	$0.00	264.97	$9,803.89	264.97	$9,803.89	112.28%
7.1	MILLING	SY	2,693.00	$5.80	$15,619.40	2693.00	$15,619.40	0.00	$0.00	2,693.00	$15,619.40	100.00%
7.11	PAVEMENT REMOVAL	SY	544.00	$22.00	$11,968.00	90.00	$1,980.00	451.90	$9,941.80	541.90	$11,921.80	99.61%
7.12	CRACK AND SEAT	SY	5,320.00	$4.65	$24,738.00	5320.00	$24,738.00	0.00	$0.00	5,320.00	$24,738.00	100.00%
8.1	TEMPORAY TRAFFIC CONNTROL	LS	1.00	$16,000.00	$16,000.00	1.00	$16,000.00	0.00	$0.00	1.00	$16,000.00	100.00%
9.1	SOD	SQ	5.00	$535.00	$2,675.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
9.2	SWPPP MANAGEMENT	LS	1.00	$1,200.00	$1,200.00	0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00%
9.3	INLET PROTECTION DEVICE, SURFACE APPLIED TYPE	EA	4.00	$100.00	$400.00	16.00	$1,600.00	0.00	$0.00	16.00	$1,600.00	400.00%
9.4	INLET PROTECTION DEVICE, MAINTENANCE	EA	4.00	$35.00	$140.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
11.1	CONSTRUCTION SURVEY	LS	1.00	$8,500.00	$8,500.00	0.50	$4,250.00	0.50	$4,250.00	1.00	$8,500.00	100.00%
11.2	MOBILIZATION	LS	1.00	$35,000.00	$35,000.00	0.50	$17,500.00	0.25	$8,750.00	0.75	$26,250.00	75.00%
11.3	CONCETE WASHOUTT	LS	1.00	$1,500.00	$1,500.00	0.00	$0.00	0.50	$750.00	0.50	$750.00	50.00%
	COMPUTED TOTAL BID (ITEMS 1 THROUGH 30)			$363,716.65		$119,515.90			$195,097.44	$314,613.34		86.50%

$0.00

MATERI	DESCRIPTION				
ITEM	NONE	UNITS	QUANTITY	PRICE PER UNIT	TOTAL
					$0.00
					$0.00
ON SITE					$0.00

CHANGE NO.	Description	Unit	Total Quantity	Unit Price	Total	This Period Quantity	This Period Amount			To Date Quantity	To Date Amount	% Complete
										0		
										0		
										0		
										0		
	CHANGE ORDER NO. 01 - 02				$0.00	0.00				0.00		#DIV/0!
		0	TOTALS	$0.00		$0.00				$0.00		#DIV/0!

REVISED CONTRACT TOTAL AFTER ALL C.O. (IF ANY)	$363,716.65	$314,613.34	ORIGINAL CONTRACT WORK COMPLETED
		$0.00	MATERIALS STORED ON SITE
		$0.00	TOTAL CHANGE ORDER WORK COMPLETED
		$314,613.34	TOTAL
	5.00%	$15,730.67	RETAINAGE
		$298,882.67	TOTAL LESS RETAINAGE
		$113,540.11	LESS PREVIOUS PAYMENTS
		$185,342.56	CURRENT PAYMENT DUE

12th Avenue

12TH Avenue

DRAFT

RESOLUTION NO. 19-
City Council

RESOLUTION APPROVING PARTIAL PAY ESTIMATE #2
2019 12th Avenue Rehabilitation Project

WHEREAS, the City Council of the City of Hiawatha, Iowa, has contracted for the 2019 12th Avenue Rehabilitation Project with LL Pelling Co., Inc. of North Liberty, Iowa, and

WHEREAS, application for Partial Pay Estimate #2 (Two) in the amount of $185,342.56 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 #2 for the 2019 12th Avenue Rehabilitation Project, and direct City Clerk to make payment to LL Pelling Co., Inc. of North Liberty, Iowa, in the amount of $185,342.56.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 20th day of November, 2019.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk