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: **October 10, 2019**

From: **John Bender PE, City Engineer**

Re: **12th Avenue Rehabilitation Project**

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

Report:

See attached partial payment No.1 to LL Pelling Inc. from North Liberty for the 12th Avenue Rehabilitation project. This payment is for work completed through September 2019. The items show the contractor has the project approximately 30% complete. The pavement preparation is complete and the work priority this week has been to replace the concrete and sidewalks at the intersections. The wet weather has delayed the contractor somewhat, but the plan is to be complete by the end of October.

Recommendation:

Engineering recommends approval of Partial Payment No. 1 to LL Pelling Inc. in the amount of $_$113,540.11___.

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

APPLICATION FOR PAYMENT
APPLICATION NO. 01

Project: 12TH AVENUE REHABILITATION PROJECT
HIAWATHA, LINN COUNTY , IOWA

Contractor: L L Pelling
1425 W. 10th Street
North Liberty, IA 52317

Owner: City of Hiawatha, Iowa

Original Contract Amount: $363,716.65

Revised Contract Amount: $363,716.65

Date: October 3, 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		$ 119,515.90
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		$ 119,515.90
Retainage	5%	$ 5,975.80
Total Complete and Stored to Date Less Retainage		$ 113,540.11
Less Previous Payments		$ -
Current Payment Due		$ 113,540.11

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: _____ Date: 10/4/2019

Joel Gryp- General manager

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: 10/9/2019

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:

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

Project: 12TH AVENUE REHABILITATION

Contractor: L L Pelling
Engineer: MSA Consultants
Revised Contract Amount: $363,716.65
Date: October 3, 2019

Item	Item Description	Units	Bid Quantities	Bid Prices		This Period - SEPTEMBER / 2019		To Date		
				Unit Price	Total	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%
7.1	PAVEMENT, PCC, 8 INCH	SY	234.00	$126.00	$29,484.00	0.00	$0.00	0.00	$0.00	0.00%
7.2	CURB AND GUTTER, 24 INCH	LF	125.00	$65.00	$8,125.00	0.00	$0.00	0.00	$0.00	0.00%
7.3	PAVEMENT, HMA, 6 INCH	SY	310.00	$55.00	$17,050.00	0.00	$0.00	0.00	$0.00	0.00%
7.4	HMA OVERLAY	TONS	1,029.00	$93.25	$95,954.25	322.00	$30,026.50	322.00	$30,026.50	31.28%
7.5	REMOVAL OF SIDEWALK	SY	572.00	$26.00	$14,872.00	185.00	$4,810.00	185.00	$4,810.00	32.34%
7.6	REMOVAL OF CURB	LF	510.00	$16.00	$8,160.00	187.00	$2,992.00	187.00	$2,992.00	36.67%
7.7	SIDEWALK, PCC, 4 INCH	SY	597.00	$59.00	$35,223.00	0.00	$0.00	0.00	$0.00	0.00%
7.8	DETECTABLE WARNING	SF	352.00	$38.00	$13,376.00	0.00	$0.00	0.00	$0.00	0.00%
7.9	SUBBASE OVER-EXAVATION	TONS	236.00	$37.00	$8,732.00	0.00	$0.00	0.00	$0.00	0.00%
7.10	MILLING	SY	2,693.00	$5.80	$15,619.40	2693.00	$15,619.40	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	90.00	$1,980.00	16.54%
7.12	CRACK AND SEAT	SY	5,320.00	$4.65	$24,738.00	5320.00	$24,738.00	5,320.00	$24,738.00	100.00%
8.1	TEMPORARY TRAFFIC CONTROL	LS	1.00	$16,000.00	$16,000.00	1.00	$16,000.00	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%
9.2	SWPPP MANAGEMENT	LS	1.00	$1,200.00	$1,200.00	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	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%
11.1	CONSTRUCTION SURVEY	LS	1.00	$8,500.00	$8,500.00	0.50	$4,250.00	0.50	$4,250.00	50.00%
11.2	MOBILIZATION	LS	1.00	$35,000.00	$35,000.00	0.50	$17,500.00	0.50	$17,500.00	50.00%
11.3	CONCRETE WASHOUT	LS	1.00	$1,500.00	$1,500.00	0.00	$0.00	0.00	$0.00	0.00%
						0.00	$0.00	0.00	$0.00	#DIV/0!
	COMPUTED TOTAL BID (ITEMS 1 THROUGH 21) =			$363,716.65		$119,515.90		$119,515.90		32.86%

MATERIALS STORED ON SITE

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

CHANGE ORDERS

NO.	Description	Unit	Total Quantity	Unit Price	Total	This Period Quantity	This Period Amount	To Date Quantity	To Date Amount	% Complete
								1		
								1		
								1		
								1		
					$0.00	0.00		0.00		#DIV/0!
	CHANGE ORDER NO. 01 - 02 0		TOTALS		$0.00		$0.00		$0.00	#DIV/0!

REVISED CONTRACT TOTAL AFTER ALL C.O. (IF ANY)	$363,716.65	$119,515.90	ORIGINAL CONTRACT WORK COMPLETED
		$0.00	MATERIALS STORED ON SITE
		$0.00	TOTAL CHANGE ORDER WORK COMPLETED
		$119,515.90	TOTAL
	5.00%	$5,975.80	RETAINAGE
		$113,540.11	TOTAL LESS RETAINAGE
		$0.00	LESS PREVIOUS PAYMENTS
		$113,540.11	CURRENT PAYMENT DUE

SIDEWALK

DRAFT

RESOLUTION NO. 19-
City Council

RESOLUTION APPROVING PARTIAL PAY ESTIMATE #1
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 #1 (One) in the amount of $113,540.11 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 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 $113,540.11.

AYES:
NAYS:
ABSENT:

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

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk