

RESOLUTION NO. 21-22-08

ACCEPTING THE J STREET TRAIL, RV DUMP STATION & PAVING AT THE  
EMERGENCY SERVICES CENTER AND AUTHORIZING FINAL PAYMENT

WHEREAS, on the 4<sup>th</sup> day of May, 2020, the City of Forest City, Iowa entered into a contract with Heartland Asphalt, Mason City, IA 50401 for the construction of the J Street Trail, RV Dump Station, and Paving at the Emergency Services Center, within the City limits as therein described; and

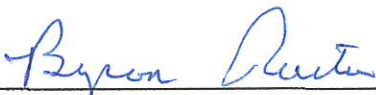
WHEREAS, said contractor has fully completed the construction of said improvements, known as J Street Trail, RV Dump Station, and Paving at the Emergency Services Center Project in accordance with the terms and conditions of said contract and plans and specifications, as shown on the certificate the Engineer filed with the Clerk on June 23<sup>rd</sup>, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FOREST CITY, STATE OF IOWA:

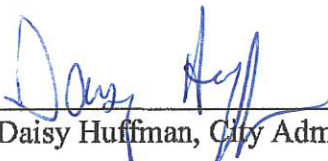
Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been fully completed in accordance with the said plans, specifications, and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$536,067.48.

Section 2. That City Clerk is hereby authorized to make final payment of the 5% retainage to Heartland Asphalt, Inc. of \$6,803.37.

PASSED AND APPROVED this 7<sup>th</sup> day of September, 2021.

  
\_\_\_\_\_  
Byron Ruitter, Mayor

ATTEST:

  
\_\_\_\_\_  
Daisy Huffinan, City Administrator/City Clerk

1412 6<sup>th</sup> Street SW  
P.O. Box 1467  
Mason City, IA 50402-1467  
Phone: 641.423.8271  
Fax: 641.423.8405  
Email: masoncity@whks.com  
Website: www.whks.com



June 23, 2021

Honorable Mayor and City Council  
City of Forest City  
305 N Clark St.  
Forest City, IA 50436

RE: Forest City, IA  
J Street Trail & Pammel Park Dump Station  
Final Pay Request No. 7

Dear Mayor and City Council:

Enclosed is Final Pay Request No.7 for work on the above referenced project.

We recommend acceptance of this project and final payment in the amount of \$6,803.37 to:

Heartland Asphalt, Inc.  
2601 S Federal Ave  
Mason City, IA, 50401

Please note that the City is required to wait 30 days after project acceptance before making the final payment. Please contact me if you have any questions.

Sincerely,

**WHKS** & co.

A handwritten signature in cursive script that reads 'S. Scott Sweet'.

S. Scott Sweet, P.E.

SS/me

Enclosure

cc: Daisy Huffman, City Administrator  
Kevin Reicks, Water & Wastewater Superintendent  
Todd Esplund, City Parks

1412 6th Street SW  
P.O. Box 1467  
Mason City, IA 50402-1467  
Phone: 641.423.8271



engineers • planners • land surveyors

**FINAL PAYMENT ESTIMATE  
FOR CONSTRUCTION WORK COMPLETED**

Project: J Street Trail, Pammel Park Dump Station & Fire Hall Parking Lot  
Project No.: 8830, 8995, 7165.20  
Location: Forest City, IA  
Contractor: Heartland Asphalt, Inc.

Bid Price: \$ 524,716.68  
Date: 6/18/2021  
Estimate No.: 7  
% Complete: 102.2%

Schedule A (J Street Trail)							
Line No.	Description	Unit	Unit Price	Contract Quantity	Completed This Estimate	Quantity To Date	Dollars
1	Mobilization	LS	\$ 16,300.00	1	0	1	\$ 16,300.00
2	Removal of Concrete Driveway	SY	\$ 27.92	128	0	128	\$ 3,573.76
3	Removal of HMA Pavement	SY	\$ 27.92	2	0	2	\$ 55.84
4	Removal of Concrete Curb & Gutter	LF	\$ 8.82	19	0	18.333	\$ 161.70
5	Class 10 Excavation	CY	\$ 56.75	185	0	185	\$ 10,498.75
6	Modified Subbase	CY	\$ 45.40	111	0	111	\$ 5,039.40
7	Subgrade Correction	CY	\$ 55.52	22	0	0	\$
8	4" HMA Recreational Trail	SY	\$ 24.95	553	0	614	\$ 15,327.63
9	Full Depth PCC Patch	SY	\$ 158.70	28	0	28	\$ 4,443.60
10	7" PCC Driveway Pavement	SY	\$ 70.40	128	0	128	\$ 9,011.20
11	6" PCC Sidewalk	SY	\$ 92.10	47	0	47	\$ 4,328.70
12	5" PCC Recreational Trail	SY	\$ 80.77	78	0	78	\$ 6,300.06
13	PCC Curb & Gutter, 6" Std. Curb	LF	\$ 48.40	19	0	18.333	\$ 887.32
14	Truncated Domes	SF	\$ 85.25	60	0	60	\$ 2,115.00
15	Inlet Protection	EA	\$ 100.00	2	0	0	\$
16	Stabilized Construction Entrance	EA	\$ 1,400.00	2	0	0	\$
17	Silt Fence	LF	\$ 3.00	347	0	235	\$ 705.00
18	Turf Restoration	LS	\$ 11,105.00	1	0.6	1	\$ 11,105.00
19	Traffic Control	LS	\$ 6,000.00	1	0.1	1	\$ 6,000.00
20	Furnish & Install Type A Sign	EA	\$ 250.00	30	30	30	\$ 7,500.00
21	Striping	LS	\$ 3,850.00	1	1	1	\$ 3,850.00
22	Traffic Signalization	LS	\$ 106,525.00	1	0.1	1	\$ 106,525.00
<b>Subtotal Schedule A:</b>							<b>\$ 233,727.95</b>

Schedule B (Fire Station Parking Lot Paving)							
Line No.	Description	Unit	Unit Price	Contract Quantity	Completed This Estimate	Quantity To Date	Dollars
1	Mobilization	LS	\$ 16,300.00	1	0	1	\$ 16,300.00
2	Class 10 Excavation	CY	\$ 18.75	660	0	339	\$ 6,357.64
3	Modified Subbase	CY	\$ 45.40	766	321	766	\$ 34,776.40
4	Subgrade Correction	CY	\$ 55.52	180	177	177	\$ 9,827.04
5	HMA Surface Course	TON	\$ 108.75	489	0	467.58	\$ 50,849.33
6	HMA Base Course	TON	\$ 111.35	489	0	440.77	\$ 49,079.74
7	1.5" PVC Electrical Conduit	LF	\$ 5.80	110	0	110	\$ 638.00
8	Stabilized Construction Entrance	EA	\$ 1,400.00	1	0	0	\$
9	Silt Fence	LF	\$ 3.00	342	0	280	\$ 840.00
10	Turf Restoration	LS	\$ 4,300.00	1	6	6.4	\$ 27,520.00
<b>Subtotal Schedule B:</b>							<b>\$ 198,188.14</b>

Schedule C (Pammel Park Dump Station)							
Line No.	Description	Unit	Unit Price	Contract Quantity	Completed This Estimate	Quantity To Date	Dollars
1	Mobilization	LS	\$ 3,000.00	1	0	1	\$ 3,000.00
2	Removal of Existing RV Dump Station	LS	\$ 11,832.00	1	0	1	\$ 11,832.00
3	Class 10 Excavation	CY	\$ 10.00	511	0	511	\$ 5,110.00
4	Modified Subbase	CY	\$ 26.00	511	0	511	\$ 13,286.00
5	Construct RV Dump Station	LS	\$ 36,718.00	1	0	1	\$ 36,718.00
6	Turf Restoration	LS	\$ 4,700.00	1	0.6	1	\$ 4,700.00
<b>Subtotal Schedule C:</b>							<b>\$ 74,646.00</b>

Bid Alternate #2							
Line No.	Description	Unit	Unit Price	Contract Quantity	Completed This Estimate	Quantity To Date	Dollars
1	Class 10 Excavation	CY	\$ 10.00	192	0	192	\$ 1,920.00
2	HMA Surface Course	TON	\$ 108.75	195	0	195	\$ 21,206.25
3	HMA Base Course	TON	\$ 111.35	195	0	195	\$ 21,713.25

Subtotal Alternate 2: \$ 44,839.50

Extra Work Order 1							
Line No.	Description	Unit	Unit Price	Required Quantity	Completed This Estimate	Quantity To Date	Dollars
1	Granular Backfill	CY	\$ 26.00	256.38	256.38	256.38	\$ 6,665.88

Subtotal Extra Work Order 1: \$ 6,665.88

Total Bid, Schedules A, B & C Plus Alternate 2 & Extra Work Order 1: \$ 536,067.48

Less Retainage: \$ -

Less Previous Payments: \$ 529,264.11

Net Payment This Estimate: \$ 6,803.37

Recommended by:  Engineer Date 6/23/21

Agreed to by:  Contractor Date 06-18-2021

Approved by:  City Date 09-08-2021