

RESOLUTION NO. 100 (2024/2025)

A RESOLUTION ACCEPTING THE SRF SPONSORED PROJECT – HARRINGTON PARK (PROJECT C), GRADING PHASE AS COMPLETE

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with Con-Struct, Inc. to construct the SRF Sponsored Project – Harrington Park (Project C), Grading Phase on April 22, 2024; and

WHEREAS, the project was substantially completed on April 30, 2025, by the Contractor, and inspected by City staff and HRG; and

WHEREAS, the completed total contract price is \$387,241.12; and

WHEREAS, HR Green, Inc. and City staff have found that this project has been completed in substantial conformance with the contract documents and recommend acceptance of the work completed. The Statement of Final Completion and Owner's Acceptance of Work is submitted for execution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that:

1. SRF Sponsored Project – Harrington Park (Project C), Grading Phase has been completed in conformance with the construction documents and is hereby accepted; and the Statement of Final Acceptance and Certificate of Completion be approved and executed by the Mayor.
2. In accordance with Iowa Code, the final retainage should be paid after a 30-day period to allow potential claims to be filed. Upon acceptance for the project by the City and the 30-day period, payment should be made to Con-Struct, Inc. for the final project retainage. This 30-day period is complete as of 5/30/2025 and therefore, retainage can be paid.

RESOLVED this 9th of June, 2025, by the City Council of the City of Nevada, Iowa.

Ryan Condon, Mayor

ATTEST:

Kerin Wright, City Clerk



► 5525 Merle Hay Road, Suite 200
Johnston, IA 50131
Main 515.278.2913 + **Fax** 713.965.0044
► HRGREEN.COM

June 4, 2025

Jordan Cook
City of Nevada, IA, City Administrator
1209 6th Street
Nevada, IA 50201

Re: SRF Sponsored Project – Harrington Park (Project C), Grading Phase
Change Order No. 4; Contractor's Application for Payment No. 6; Certificate of Final Completion

Dear Jordan,

Enclosed are the following documents for the SRF Sponsored Project – Harrington Park (Project C), Grading Phase with Con-Struct, Inc.:

- Change Order No. 4. The enclosed Change Order includes final quantity adjustments for the project. This results in a deduction of \$3,939.68, for a reduced contract total of \$387,241.12.
- Payment Application No. 6. This payment application includes release of the final project retainage.
- Certificate of Final Completion. This document establishes the Final Completion as of 4/30/2025.

HR Green considers the project complete and recommends payment of the final project retainage. In accordance with Iowa Code, the final retainage should be paid after a 30-day period to allow potential claims to be filed. Upon acceptance for the project by the City and the 30-day period, payment should be made to Con-Struct, Inc. for the final project retainage. This 30-day period is complete as of 5/30/2025 and therefore, retainage can be paid. This project has a two (2) year warranty and maintenance bond required for the project.

Please execute the Change Order, Final Payment Application and Final Completion Certificate and distribute copies to all parties.

Sincerely,

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Mark G. Phipps'.

Mark G. Phipps, P.E.
Project Manager

CC: Regan O'Hanlon, Ginger Murphey (IDNR); Jennifer Welch (NRCS)

Enclosures

J:\2019\191900\Construction\Harrington Park\Project_Closeout\Itr-Nevada_HarringtonPark_ProjectCloseout-20250604.docx

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

PROJECT: SRF Sponsored Project – Harrington Park (Project C), Grading Phase Nevada, Iowa	Change Order No.	Change Order 4
	Date	June 4, 2025
To Contractor: Con--Struct, Inc. 305 S Dayton Avenue Ames, IA 50010	Project No.	HRG 191900
	Original Contract Date	June 4, 2024
The contract is changed as follows: Make the following construction changes: This Change Order includes final quantity adjustments due to field adjustments per attached Over/Under Run Sheet Deduct from Contract, (as shown on attached): \$ 3,939.68		
Original Contract Sum		\$ 289,969.50
Net change by previously authorized Change Orders		\$ 101,211.30
The Contract Sum prior to this Change Order was		\$ 391,180.80
The Contract Sum will be decreased by this Change Order in the amount of		\$ 3,939.68
The new Contract Sum including this Change order will be		\$ 387,241.12
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		December 31, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By
Date: 6/4/2025	Date: 6/4/2025	Date:

Owner: City of Nevada, IA
SRF Sponsored Project - Harrington Park (Project C), Grading Phase
Contractor: Con-Struct, Inc.

NO.	CONTRACT				WORK COMPLETED				
	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER
1.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
2.	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	0.00	\$ -
3.	COMPACTION TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	0.00	\$ -
4.	EXCAVATION, CLASS 13	CY	14,759	\$ 11.00	\$ 162,349.00	14,759.00	\$ 162,349.00	0.00	\$ -
5.	TOPSOIL, ONSITE, STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7,190	\$ 6.00	\$ 43,140.00	7,190.00	\$ 43,140.00	0.00	\$ -
6.	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
7.	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
8.	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -
9.	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -
10.	SEEDING AND FERTILIZING, TEMPORARY SEEDING	AC	7.18	\$ 750.00	\$ 5,385.00	7.18	\$ 5,385.00	0.00	\$ -
11.	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -
12.	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -
13.	SWPPP MANAGEMENT	LS	1	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	0.00	\$ -
14.	TEMPORARY RECIP. TYPE 1A	SY	34,751.18	\$ 1.10	\$ 38,226.30	34,751.18	\$ 38,226.30	0.00	\$ -
15.	CHECK DAM, ROCK	TON	120	\$ 70.00	\$ 8,400.00	111.27	\$ 7,788.90	-8.73	\$ (611.10)
16.	EMERGENCY SPILLWAY, ROCK	TON	35	\$ 74.00	\$ 2,590.00	13.88	\$ 1,027.12	-21.12	\$ (1,562.88)
17.	SILT FENCE	LF	1,435	\$ 2.10	\$ 3,013.50	430.00	\$ 903.00	-1,005.00	\$ (2,110.50)
18.	SILT FENCE, REMOVAL OF SEDIMENT	LF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	-1,435.00	\$ (143.50)
19.	SILT FENCE, REMOVAL OF DEVICE	LF	1,435	\$ 0.10	\$ 143.50	430.00	\$ 43.00	-1,005.00	\$ (100.50)
20.	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	2,500.00	\$ 5,750.00	0.00	\$ -
21.	INLET PROTECTION DEVICE	EA	4	\$ 210.00	\$ 840.00	4.00	\$ 840.00	0.00	\$ -
22.	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 25.00	\$ 100.00	0.00	\$ -	-4.00	\$ (100.00)
23.	TEMPORARY FENCE, SNOW FENCE 48"	LF	3,000	\$ 2.80	\$ 8,400.00	3,246.00	\$ 9,088.80	246.00	\$ 688.80
24.	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	29.00	\$ 17,900.00	0.00	\$ -
110.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
120.	RELOCATE WATER SERVICE	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
130.	RELOCATE SANITARY SERVICE WITH PUMP & FORCE MAIN	LS	1	\$ 51,500.00	\$ 51,500.00	1.00	\$ 51,500.00	0.00	\$ -
140.	SEEDING AND MULCHING, TEMPORARY	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -
	TOTAL				\$ 397,180.80		\$ 387,241.12		\$ (3,939.68)

PAGE 1 OF 2

Mavor: _____ Date: _____

Owner: City of Nevada, IA
SRF Sponsored Project - Harrington Park (Project C), Grading Phase
Contractor: Con-Struct, Inc.

Period Ending:

6/2/2025

CONTRACT			WORK COMPLETED									
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	RETAINAGE
1.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	\$ 250.00
2.	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00		\$ -	1.00	\$ 2,100.00	\$ 105.00
3.	COMPACTON TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00		\$ -	1.00	\$ 1,400.00	\$ 70.00
4.	EXCAVATION, CLASS 13	CY	14,759	\$ 11.00	\$ 162,349.00	14,759.00	\$ 162,349.00		\$ -	14,759.00	\$ 162,349.00	\$ 8,117.45
5.	TOPSOIL, ONSITE, STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7,190	\$ 6.00	\$ 43,140.00	7,190.00	\$ 43,140.00		\$ -	7,190.00	\$ 43,140.00	\$ 2,157.00
6.	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	\$ 75.00
7.	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	\$ 75.00
8.	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	\$ 100.00
9.	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	\$ 150.00
10.	SEEDING AND FERTILIZING, TEMPORARY SEEDING	AC	7.18	\$ 750.00	\$ 5,385.00	7.18	\$ 5,385.00		\$ -	7.18	\$ 5,385.00	\$ 269.25
11.	Item removed by Addendum #1		0	\$ -	\$ -	0.00	\$ -		\$ -	0.00	\$ -	\$ -
12.	Item removed by Addendum #1		0	\$ -	\$ -	0.00	\$ -		\$ -	0.00	\$ -	\$ -
13.	SWPPP MANAGEMENT	LS	1	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00		\$ -	1.00	\$ 3,300.00	\$ 165.00
14.	TEMPORARY RECP, TYPE 1A	SY	34,751.18	\$ 1.10	\$ 38,226.30	34,751.18	\$ 38,226.30		\$ -	34,751.18	\$ 38,226.30	\$ 1,911.31
15.	CHECK DAM, ROCK	TON	111	\$ 70.00	\$ 7,788.90	111.27	\$ 7,788.90		\$ -	111.27	\$ 7,788.90	\$ 389.45
16.	EMERGENCY SPILLWAY, ROCK	TON	14	\$ 74.00	\$ 1,027.12	13.88	\$ 1,027.12		\$ -	13.88	\$ 1,027.12	\$ 51.36
17.	SILT FENCE	LF	430	\$ 2.10	\$ 903.00	430.00	\$ 903.00		\$ -	430.00	\$ 903.00	\$ 45.15
18.	SILT FENCE, REMOVAL OF SEDIMENT	LF	0	\$ 0.10	\$ -	0.00	\$ -		\$ -	0.00	\$ -	\$ -
19.	SILT FENCE, REMOVAL OF DEVICE	LF	430	\$ 0.10	\$ 43.00	430.00	\$ 43.00		\$ -	430.00	\$ 43.00	\$ 2.15
20.	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	2,500.00	\$ 5,750.00		\$ -	2,500.00	\$ 5,750.00	\$ 287.50
21.	INLET PROTECTION DEVICE	EA	4	\$ 210.00	\$ 840.00	4.00	\$ 840.00		\$ -	4.00	\$ 840.00	\$ 42.00
22.	INLET PROTECTION DEVICE, MAINTENANCE	EA	0	\$ 25.00	\$ -	0.00	\$ -		\$ -	0.00	\$ -	\$ -
23.	TEMPORARY FENCE, SNOW FENCE 48"	LF	3,246	\$ 2.80	\$ 9,088.80	3,246.00	\$ 9,088.80		\$ -	3,246.00	\$ 9,088.80	\$ 454.44
24.	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	29.00	\$ 17,900.00		\$ -	29.00	\$ 17,900.00	\$ 895.00
110.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	\$ 250.00
120.	RELOCATE WATER SERVICE	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	\$ 750.00
130.	RELOCATE SANITARY SERVICE WITH PUMP & FORCE MAIN	LS	1	\$ 51,500.00	\$ 51,500.00	1.00	\$ 51,500.00		\$ -	1.00	\$ 51,500.00	\$ 2,575.00
140.	SEEDING AND MULCHING, TEMPORARY	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -	1.00	\$ 3,500.00	\$ 175.00
TOTAL					\$ 387,241.12		\$ 387,241.12		\$ -		\$ 387,241.12	\$ 19,362.06

STATEMENT OF FINAL COMPLETION
AND
OWNER'S ACCEPTANCE OF WORK

PROJECT: SRF Sponsored Project – Harrington Park (Project C), Grading Phase

OWNER: City of Nevada, 1209 6th Street, Nevada, Iowa, 50201

ENGINEER: HR Green, Inc., 5525 Merle Hay Road, Suite 200, Johnston, IA 50131

CONTRACTOR: Con-Struct, Inc., 305 S Dayton Avenue, Ames, IA 50010

I, the undersigned Engineer of the above designated project, do hereby state that:

1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
2. The 2-year guarantee and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Final Completion date of April 30, 2025.
3. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
4. The total cost of the Work as completed is Three Hundred Eighty Seven Thousand, Two Hundred Forty One and 12/100 Dollars (\$387,241.12).

I recommend, under the provisions of the Contract documents, that the Work be accepted, and that the final payment be made.

HR Green, Inc.

By


Mark G. Phipps, P.E., Project Manager

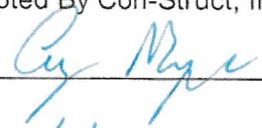
Date

6/4/25

Accepted By Con-Struct, Inc.

By

Date


6/4/2005

Accepted By City of Nevada

By

Date