

DATE February 12, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CRIVARO PARK REDEVELOPMENT - PHASE 2, ROCKY HURST CONSTRUCTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Crivaro Park Redevelopment - Phase 2, 11-2005-015, in accordance with the contract approved between Rocky Hurst Construction, Rocky Hurst, Owner, 3126 Timber Ridge Lane, Truro, IA 50257, under Roll Call No. 06-1249, of June 19, 2006, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

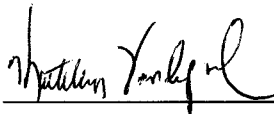
BE IT FURTHER RESOLVED: That \$89,806.96 is the total cost, of which \$76,701.57 has been paid the Contractor, and \$8,615.04 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,490.35 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page Park-17, Park Redevelopment, PKS100, G. O. Bonds

★ Roll Call Number

Agenda Item Number

159

Date February 12, 2007

DEB

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
TOTAL				
MOTION CARRIED			APPROVED	

CERTIFICATE

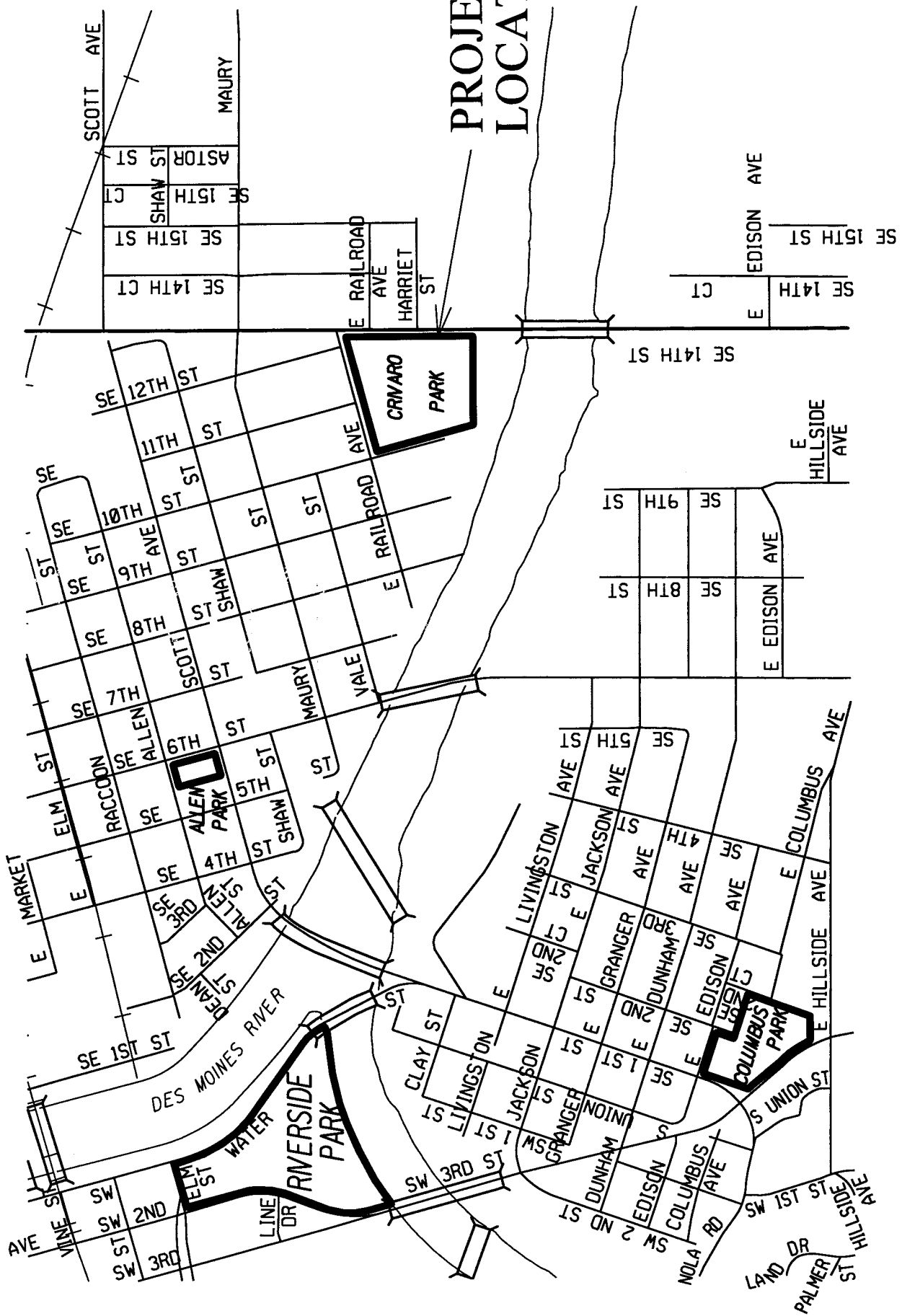
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk

PROJECT LOCATION



CRIVARO PARK REDEVELOPMENT PHASE 2

15G

PROJECT SUMMARY

Crivaro Park Redevelopment - Ph. 2

Activity ID 11-2005-015

On June 19, 2006, under Roll Call No. 06-1249, the City Council awarded the contract for the above improvements to Rocky Hurst Construction, in the amount of \$89,291.00 to construct a new parking lot, new sidewalk and place landscaping at Crivaro Park.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	10/30/2006 Supply & compact fill material resulting from shortage of suitable material on site.	Engineering	\$2,335.96
2	Install truncated domes and manhole casting. Upgrade to blue goals. Adjust contract item amounts to as-built quantities.	User	(\$1,820.00)
Original Contract Amount			\$89,291.00
Total Change Orders			\$515.96
Percent of Change Orders to Original Contract			0.58%
Final Contract Amount			\$89,806.96

159

February 12, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Crivaro Park Redevelopment - Phase 2, Rocky Hurst Construction.

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$89,806.96 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Park-17, Park Redevelopment, PKS100, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 19, 2006, under Roll Call No. 06-1249, the City Council awarded a contract to Rocky Hurst Construction, Rocky Hurst, Owner, 3126 Timber Ridge Lane, Truro, IA 50257 for the construction of the following improvement:

Crivaro Park Redevelopment - Phase 2, 11-2005-015

The improvement includes construction of a 40-stall parking lot, sidewalk, disc golf course, earthwork, and plantings; all in accordance with the contract documents including plan file nos. 462-119/123 at Crivaro Park, 1105 E. Railroad Avenue, Des Moines, Iowa.

I hereby certify that the construction of said Crivaro Park Redevelopment - Phase 2, Activity ID 11-2005-015, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on July 24, 2006, and was completed on January 25, 2007.



ENGINEERING DEPARTMENT
CITY HALL
400 ROBERT D. RAY DRIVE
DES MOINES, IOWA 50309 -1891
(515) 283-4920
FAX (515) 283-4112

ALL-AMERICA CITY
1949, 1976, 1981
2003

15G

I further certify that \$89,806.96 is the total cost of said improvement, of which \$76,701.57 has been paid the Contractor and \$8,615.04 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,490.35 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.



Jeb E. Brewer, P.E.
Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/19/06 TO 1/9/07
PARTIAL PAYMENT NO. 4 (FINAL)

PROJECT: CRIVARO PARK REDEVELOPMENT - PHASE 2
CONTRACTOR: ROCKY HURST CONSTRUCTION

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	PARKING LOT PAVING	SY	1,550	1,550		1,458.000	\$26.50	\$38,637.00
2	SIDEWALK, 5" PCC	SY	400	400		354.700	\$30.00	\$10,641.00
3	EARTHWORK	JOB	1	1		1.000	\$13,266.00	\$13,266.00
4	RAIN GARDEN	JOB	1	1		1.000	\$5,520.00	\$5,520.00
5	TOPSOIL	TON	50	50		0.000	\$18.00	\$0.00
6	PLANTINGS	JOB	1	1		1.000	\$2,635.00	\$2,635.00
7	SOD	JOB	1	1		1.000	\$1,070.00	\$1,070.00
8	SEEDING	JOB	1	1		1.000	\$1,620.00	\$1,620.00
9	LOT STRIPING	JOB	1	1		1.000	\$700.00	\$700.00
10	HANDICAP SIGNS	EA	2	2		2.000	\$275.00	\$550.00
11	CONCRETE REMOVAL	JOB	1	1		1.000	\$2,100.00	\$2,100.00
12	TREE REMOVAL	JOB	1	1		1.000	\$1,000.00	\$1,000.00
13	PROJECT SIGN - SMALL	EA	1	1		0.000	\$150.00	\$0.00
14	FRISBIE GOLF POLES	EA	9	9		9.000	\$390.00	\$3,510.00
15	FRISBIE GOLF PADS	EA	9	9		13.000	\$355.00	\$4,615.00
CO 1	SUPPLY & COMPACT SOIL	JOB	1	1		1.000	\$2,335.96	\$2,335.96
CO2.01	TRUNCATED DOMES	JOB	1	1		1.000	\$250.00	\$250.00
CO2.02	MH CASTING	JOB	1	1		1.000	\$970.00	\$970.00
CO2.03	UPGRADE TO BLUE GOALS	EA	9	9		9.000	\$43.00	\$387.00
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$89,806.96					
	PARTIAL PAYMENT NO. 1		\$17,938.85					
	PARTIAL PAYMENT NO. 2		\$42,968.31					
	PARTIAL PAYMENT NO. 3		\$15,794.41					
	THIS PARTIAL PAYMENT		\$8,615.04					
	TOTAL PARTIAL PAYMENTS		\$85,316.61					
	BALANCE		\$4,490.35					
	Percent Complete	100%						
	TOTAL							\$89,806.96
	RETAINAGE							\$4,490.35
	TOTAL LESS RETAINAGE							\$85,316.61
	LESS PREVIOUS PAYMENT							\$76,701.57
	AMOUNT DUE							\$8,615.04

PREPARED BY: *W Heuser*
CHECKED BY: *Ryan Janning*

PARTIAL PAYMENT NO. 4 (FINAL)

159