

DATE February 26, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2006 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 3, DES MOINES ASPHALT & PAVING CO.**

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 2006 Expanded Street Resurfacing Program - Contract 3, 06-2006-018, in accordance with the contract approved between Des Moines Asphalt & Paving Co., Jim Gauger, President, P.O. Box 3365, 5550 NE 22nd Street, Suite 100, Des Moines, IA 50316, under Roll Call No. 06-1507, of July 24, 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 \$1,265,482.26 is the total cost, of which \$1,129,558.55 has been paid the Contractor, and \$72,649.60 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$63,274.11 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.

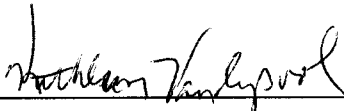
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such 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:

FUNDS AVAILABLE



Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

 Funding Source: 2006-2007 CIP, Page Street-42, Special City-wide Street Improvements, STR217, Being: FY-2007 Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

★ **Roll Call Number**

**Agenda Item Number**

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**Date** February 26, 2007

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
<b>TOTAL</b>				

**CERTIFICATE**

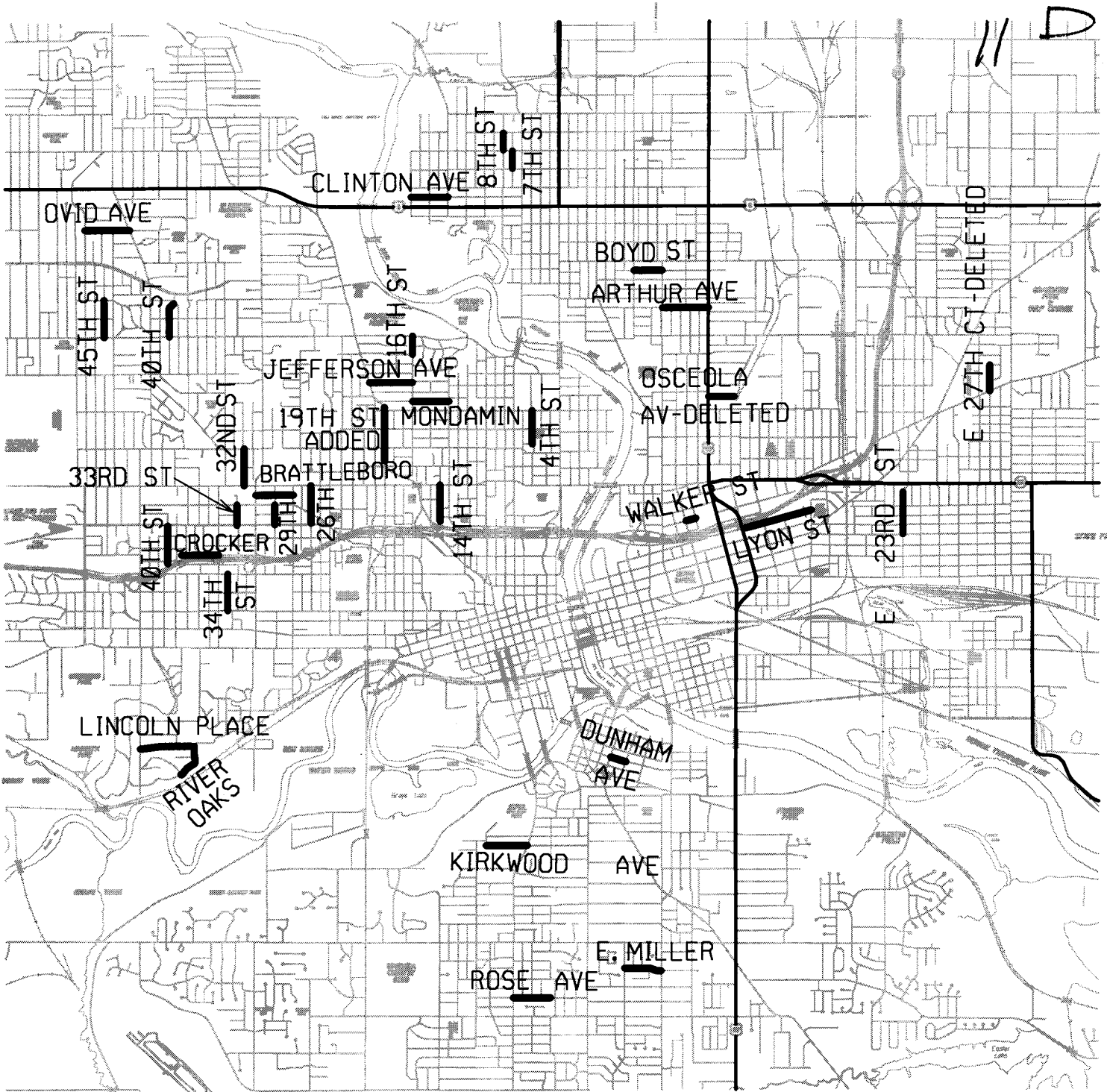
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**2006 EXPANDED STREET RESURFACING  
PROGRAM - CONTRACT 3  
ACT ID 06-2006-018**



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# PROJECT SUMMARY

2006 Exp. Resurfacing Prog. - Contract 3  
Activity ID 06-2006-018

On July 24, 2006, under Roll Call No. 06-1507, the City Council awarded the contract for the above improvements to Des Moines Asphalt & Paving Co., in the amount of \$1,210,009.00 to place new asphalt surfaces on various city streets.

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	8/15/2006 Place HMA overlay on 39th Street between 40th Street and Urbandale Avenue.	User	\$8,400.00
2	12/20/2006 Remove & replace pavement at 14th St. & Clinton Ave.	Engineering	\$8,010.80
3	1/3/2007 Remove & replace C & G and handicap ramps.	Engineering	\$9,640.00
4	1/16/2007 Remove & replace drive approach. Stop box repair.	Engineering	\$4,209.00
5	1/23/2007 Increase quantity of base repair for Clinton Avenue and River Oaks Drive.	Engineering	\$8,222.00
6	2/7/2007 Increase the quantity of HMA paving on Jefferson Ave. & Mondamin Ave.	Engineering	\$7,965.00
7	Adjust contract item amounts to as-built quantities. Delete E. 27th Ct. and Osceola Ave. from the contract and add Carpenter Ave.	Engineering	\$9,026.46

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
	<b>Original Contract Amount</b>		\$1,210,009.00
	<b>Total Change Orders</b>		\$55,473.26
	<b>Percent of Change Orders to Original Contract</b>		4.58%
	<b>Final Contract Amount</b>		\$1,265,482.26

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February 26, 2007

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2006 Expanded Street Resurfacing Program - Contract 3, Des Moines Asphalt & Paving Co..

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$1,265,482.26 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Street-42, Special City-wide Street Improvements, STR217, Being:

FY-2007 Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa



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

## **CERTIFICATION OF COMPLETION:**

On July 24, 2006, under Roll Call No. 06-1507, the City Council awarded a contract to Des Moines Asphalt & Paving Co., Jim Gauger, President, P.O. Box 3365, 5550 NE 22nd Street, Suite 100, Des Moines, IA 50316 for the construction of the following improvement:

2006 Expanded Street Resurfacing Program - Contract 3, 06-2006-018

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; in accordance with the contract documents, including Plans File Nos. 463-013/027, at the following locations:

- 40th Street – Hickman Road to 39th Street
- Mondamin Avenue – 16th Street to 13th Street
- 4th Street - Orchard Avenue to College Avenue
- 32nd Street – University Avenue to Forest Avenue
- Jefferson Avenue – ML King Jr. Parkway to 16th Street
- 16th Street – Lincoln Avenue to Hickman Road
- 45th Street - Hickman Road to Beaver Crest Drive
- Ovid Avenue – 47th Street to Beaver Avenue
- Arthur Avenue – E 11th Street to E 13th Street
- 7th Street – Seneca Avenue to Madison Avenue
- E 27th Court – Easton Boulevard to E Jefferson Avenue – Deleted by C. O. No. 7
- Boyd Street – North Union Street to E 9th Street
- Osceola Avenue – E 14th Street to Glenbrook Drive – Deleted by C. O. No. 7
- Carpenter Avenue – E. 14th Street to M. L. King Jr. Parkway – Added by C. O. No. 7
- Clinton Avenue – 16th Street to 12th Street
- 8th Street – Madison Avenue to Shawnee Avenue
- 33rd Street – Kingman Boulevard to Cottage Grove Avenue
- Lincoln Place Drive – SW 42nd Street to River Oaks Drive
- 29th Street – Kingman Boulevard to Cottage Grove Avenue
- 40th Street- Rollins Avenue to Kingman Boulevard
- Brattleboro Avenue – 31st Street to 28th Street
- River Oaks Drive – Muskogee Avenue to Lincoln Place Drive
- 14th Street – Laurel Street to University Avenue
- 26th Street – Kingman Boulevard to University Avenue
- Crocker Street – 38th Street to 35th Street
- Kirkwood Avenue – SW 11th Street to SW 9th Street
- 34th Street – Woodland Avenue to Center Street
- Rose Avenue – SW 9th Street to SW 4th Street
- Lyon Street – E 16th Street to E 18th Street
- Dunham Avenue – SE 2nd Street to SE 3rd Street
- E 23rd Street – Grand Avenue to 300' South of University Avenue
- Walker Street – E 12th Street to E 13th Street
- Miller Avenue – SE 3rd Street to SE 5th Street

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I hereby certify that the construction of said 2006 Expanded Street Resurfacing Program - Contract 3, Activity ID 06-2006-018, 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 August 14, 2006, and was completed on February 19, 2007.

I further certify that \$1,265,482.26 is the total cost of said improvement, of which \$1,129,558.55 has been paid the Contractor and \$72,649.60 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$63,274.11 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 10/6/06 TO 1/18/07**  
**PARTIAL PAYMENT NO. 3 (FINAL)**

**PROJECT: 2006 EXPANDED STREET RESURFACING - CONTRACT 3**  
**CONTRACTOR: DES MOINES ASPHALT & PAVING CO.**

PARTIAL PAYMENT NO. 3 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	PAVEMENT SCARIFICATION, 2" THICK	SY	97,000	97,000	95,851.000	\$148,569.05
2	HMA (1 M ESAL) SURF., 1/2", FRIC. L-4	TON	15570	15570	16,225.990	\$957,333.41
3	MOBILIZATION	JOB	1	1	1.000	\$32,800.00
4	MILL PCC BUTT JOINTS	JOB	1	1	1.330	\$5,320.00
5	MANHOLE ADJUSTING RING	EA	20	20	56.000	\$14,000.00
6	BASE REPAIR	SY	100	100	191.390	\$19,139.00
7	TRAFFIC CONTROL	JOB	1	1	1.000	\$22,629.00
8	PROJECT SIGN - SMALL	EA	64	64	62.000	\$6,200.00
9	CLEAN & PREPARATION OF BASE	MILE	7	7	6.720	\$37,632.00
10	REMOVE & REPLACE M-A INTAKE	EA	2	2	0.000	\$0.00
11	REMOVE & REPLACE M-F INTAKE	EA	2	2	0.000	\$0.00
12	NEW MANHOLE LID	EA	20	20	0.000	\$0.00
CO2.01	REM & REPL. PVMT, 14TH & CLINTON	JOB	1	1	1.000	\$8,010.80
CO3.01	REM. & REPL. C&G, AND H.C. RAMPS	JOB	1.000	1.000	1.000	\$9,640.00
CO4.01	DRIVEWAY APPROACH	JOB	1.000	1.000	1.000	\$2,059.00
CO4.02	STOP BOX REPAIR	JOB	1.000	1.000	1.000	\$2,150.00
CO 7	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,265,482.26			
PARTIAL PAYMENT NO. 1			\$493,348.77			
PARTIAL PAYMENT NO. 2			\$636,209.78			
THIS PARTIAL PAYMENT			\$72,649.60			
TOTAL PARTIAL PAYMENTS			\$1,202,208.15			
BALANCE			\$63,274.11			
Percent Complete			100%			
TOTAL						\$1,265,482.26
RETAINAGE						\$63,274.11
TOTAL LESS RETAINAGE						\$1,202,208.15
LESS PREVIOUS PAYMENT						\$1,129,558.55
AMOUNT DUE						\$72,649.60

PARTIAL PAYMENT NO. 3 (FINAL)

PREPARED BY: 

CHECKED BY: 

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