

DATE August 6, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR HICKMAN ROAD SIDEWALK FROM PROSPECT ROAD TO M.L. KING, JR. PARKWAY,
HOCKMUTH CONCRETE SERVICES, INC.**

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 Hickman Road Sidewalk from Prospect Road to M.L. King, Jr. Parkway, 09-2007-002, in accordance with the contract approved between Hockmuth Concrete Services, Inc., Kenneth Hockmuth, President, 5965 Merle Hay Road, Suite D, Johnston, IA 50131, under Roll Call No. 06-2225, of November 6, 2006, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

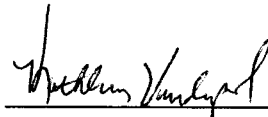
BE IT FURTHER RESOLVED: That \$57,944.57 is the total cost, of which \$55,047.34 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,897.23 is to be paid at the end of thirty days, provided no claims or 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.

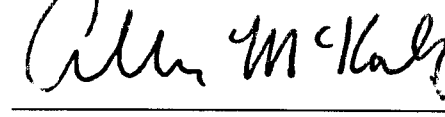
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


_____ 88

Allen McKinley
Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Sidewalk-7, School Routes and Priority Sidewalks, STR081, Various
Funding, Being:
50% (\$28,972.28) from Polk County and 50% (\$28,972.29) in G. O. Bonds from STR081

★ Roll Call Number

Agenda Item Number

13A

Date August 6, 2007

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

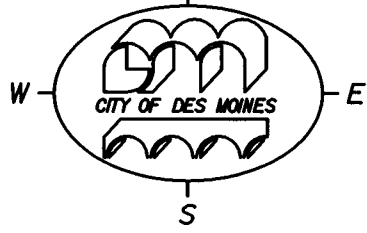
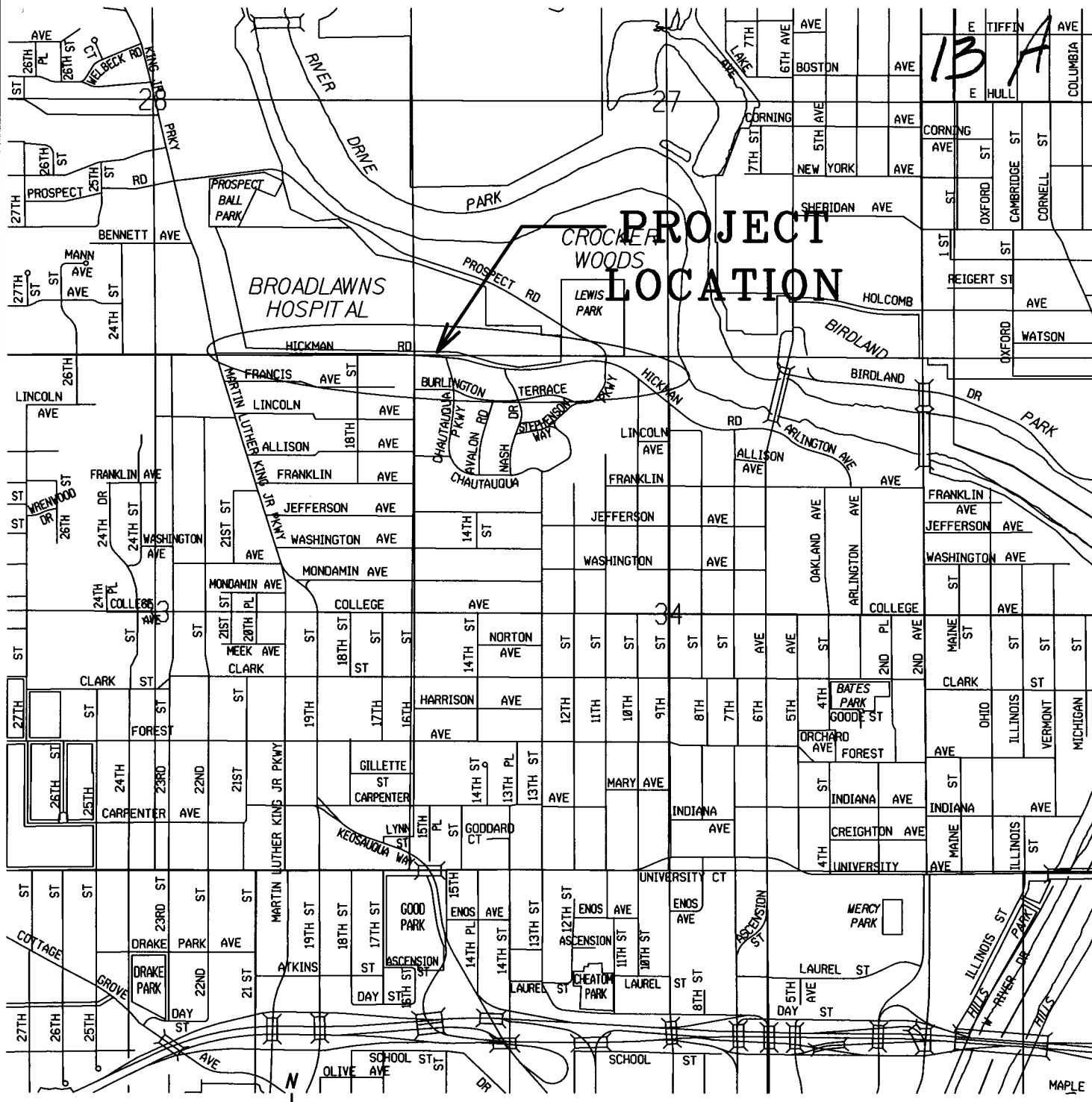
CERTIFICATE

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.

_____ City Clerk

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**HICKMAN ROAD SIDEWALK FROM
PROSPECT ROAD TO
M.L. KING, JR. PARKWAY
ACTIVITY I.D. 09-2007-002**

PROJECT SUMMARY

Hickman Rd Sidewalk from Prospect Rd to Activity ID 09-2007-002

On November 6, 2006, under Roll Call No. 06-2225, the City Council awarded the contract for the above improvements to Hockmuth Concrete Services, Inc., in the amount of \$58,005.00, to reconstruct and construct Class 'B' Portland cement concrete sidewalks four(4) inches thick (six(6) inches thick at driveways), together with all necessary appurtenances; in accordance with the contract documents at:

Hickman Road from Prospect Road to M.L. King, Jr. Parkway.

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	5/22/2007 Hydro-seed instead of sod to provide a cost reduction.	Contractor	(\$2,445.00)
2	To adjust quantities to As_Built amounts.	Engineering	\$2,384.57
Original Contract Amount			\$58,005.00
Total Change Orders			(\$60.43)
Percent of Change Orders to Original Contract			-0.10%
Final Contract Amount			\$57,944.57

13 A

August 6, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Hickman Road Sidewalk from Prospect Road to M.L. King, Jr. Parkway, Hockmuth Concrete Services, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$57,944.57 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Sidewalk-7, School Routes and Priority Sidewalks, STR081, Various Funding, Being: 50% (\$28,972.28) from Polk County and 50% (\$28,972.29) in G. O. Bonds from STR081

CERTIFICATION OF COMPLETION:

On November 6, 2006, under Roll Call No. 06-2225, the City Council awarded a contract to Hockmuth Concrete Services, Inc., Kenneth Hockmuth, President, 5965 Merle Hay Road, Suite D, Johnston, IA 50131 for the construction of the following improvement:

Hickman Road Sidewalk from Prospect Road to M.L. King, Jr. Parkway, 09-2007-002

The improvement includes construction of Class 'B' Portland cement concrete sidewalk four (4) inches thick and reconstruction of Class 'B' Portland cement concrete sidewalks four(4) inches thick, (six(6) inches thick at driveways), together with all appurtenances; in accordance with the contract documents, including Plan File Nos. 465-32/34 at Hickman Road from Prospect Road to M.L. King, Jr. Parkway, Des Moines, Iowa

I hereby certify that the construction of said Hickman Road Sidewalk from Prospect Road to M.L. King, Jr. Parkway, Activity ID 09-2007-002, 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 November 16, 2006, and was completed on July 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

I further certify that \$57,944.57 is the total cost of said improvement, of which \$55,047.34 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,897.23 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.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer, P.E.", with a stylized flourish at the end.

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



ESTIMATE OF CONSTRUCTION COMPLETED

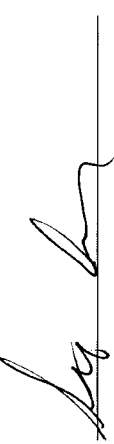
FOR WORK DONE FROM 4/11/07 to 6/29/07

FINAL

Project: Hickman Road Sidewalk From Prospect Road to M.L. King Jr Parkway
Contractor: Hockmuth Concrete Services

Activity ID: 09-2007-002
Date: 7/9/07

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	Sidewalk, Class 'B', 4" PCC(new)	SY	600.000	600.000		620.420	\$30.00	\$18,612.60
2	Sidewalk, Handicapper Ramp, 6" PCC(new)	SY	8.000	8.000		6.660	\$51.00	\$339.66
3	Sidewalk, Class 'B', 4" PCC, Remove & Replace	SY	350.000	350.000		418.860	\$35.60	\$14,911.42
4	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	10.000	10.000		5.330	\$50.90	\$271.30
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	20.000	20.000		20.880	\$50.90	\$1,062.79
6	Detectable Warnings	SF	32.000	32.000		32.000	\$32.50	\$1,040.00
7	Saw Concrete - Full Depth	LF	250.000	250.000		168.000	\$5.10	\$856.80
8	Clearing & Grubbing	LS	1.000	1.000		1.000	\$965.00	\$965.00
9	Grading	LS	1.000	1.000		1.000	\$4,945.00	\$4,945.00
10	Type "RCP Area" Intake, 24"	EA	1.000	1.000		1.000	\$1,050.00	\$1,050.00
11	Type 3 Intake Grate, 24"	EA	1.000	1.000		1.000	\$193.00	\$193.00
12	Subdrain, 6" Std. Perf.	LF	420.000	420.000		420.000	\$14.00	\$5,880.00
13	Sod, Nursery, In Place	SQ	115.000	0.000		0.000	\$43.00	\$0.00
14	Project Sign, Small	EA	1.000	1.000		1.000	\$122.00	\$122.00
15	Traffic Control	LS	1.000	1.000		1.000	\$5,195.00	\$5,195.00
1.01	Hydro-Seed	LS	1.000	1.000		1.000	\$2,500.00	\$2,500.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$57,944.57					
PARTIAL PAYMENT NO. 1			\$30,193.00					
PARTIAL PAYMENT NO. 2			\$4,272.34					
PARTIAL PAYMENT NO. 3			\$18,207.00					
PARTIAL PAYMENT NO. 4			\$2,375.00					
THIS PARTIAL PAYMENT			\$0.00					
TOTAL PARTIAL PAYMENTS			\$55,047.34					
BALANCE			\$2,897.23					
			100.00%					
TOTAL								\$57,944.57
RETAINAGE								\$2,897.23
TOTAL LESS RETAINAGE								\$55,047.34
LESS PREVIOUS PAYMENT								\$55,047.34
AMOUNT DUE								\$0.00

PREPARED BY: 

CHECKED BY: 

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