

DATE December 3, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1, GRIMES ASPHALT & PAVING CORP.

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 2007 Expanded Street Resurfacing Program - Contract 1, 06-2007-011, in accordance with the contract approved between Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA 50111, under Roll Call No. 07-911, of May 7, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

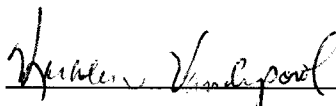
BE IT FURTHER RESOLVED: That \$1,034,361.28 is the total cost, of which \$871,888.62 has been paid the Contractor, and \$110,754.60 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$51,718.06 is to be paid at the end of thirty days, provided 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.

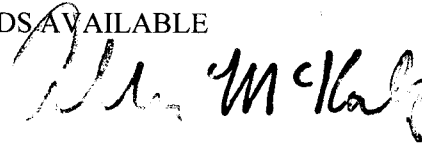
Moved by _____ to adopt.

FORM APPROVED:

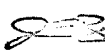


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

 Funding Source: 2007-2008 CIP, Page Street-46, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

★ **Roll Call Number**

Agenda Item Number
9A

Date December 3, 2007

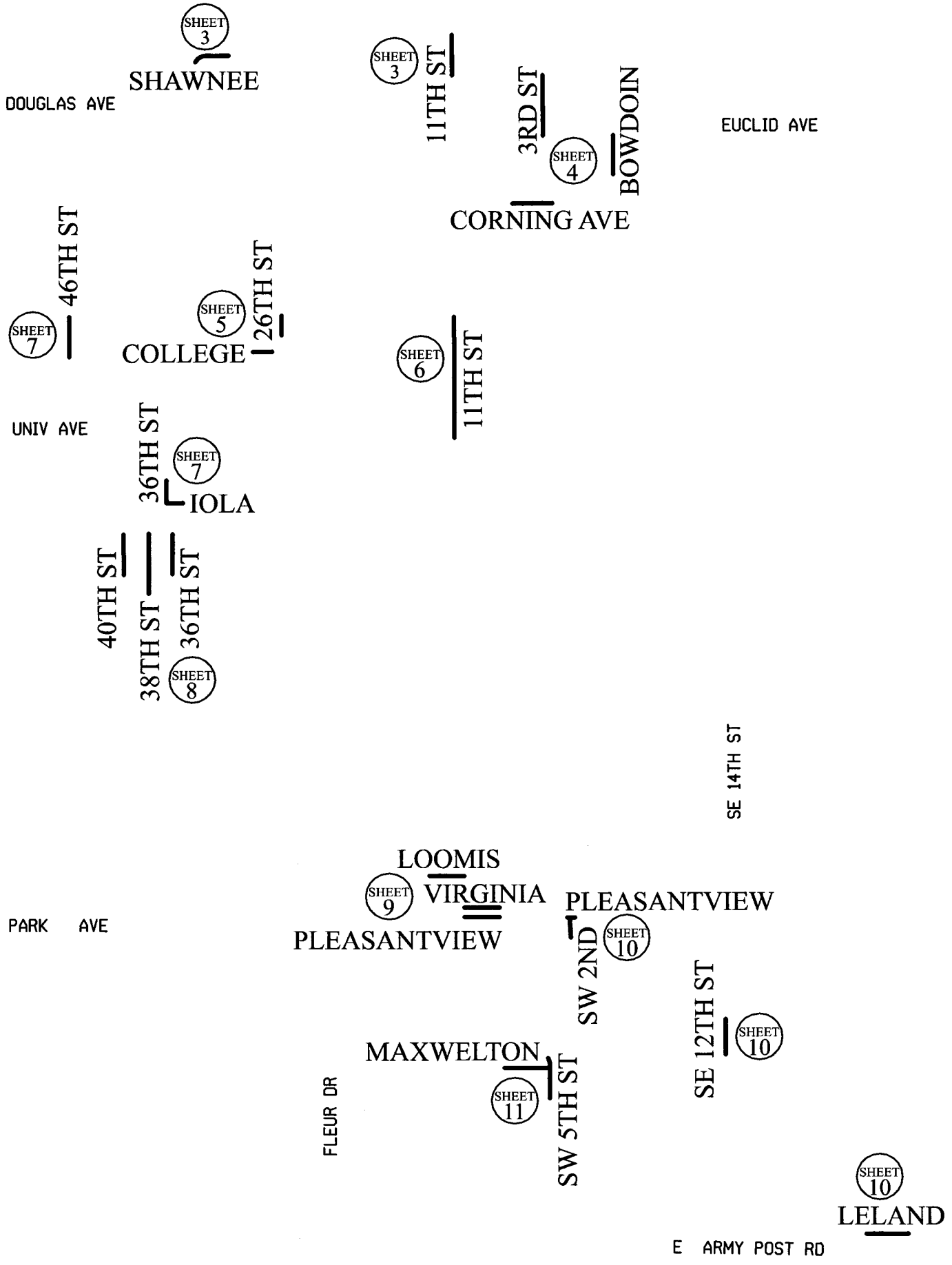
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED		APPROVED		
<p>_____ Mayor</p>				

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**



PROJECT SUMMARY

2007 Exp. Street Resurfacing - Cont. 1

Activity ID 06-2007-011

On May 7, 2007, under Roll Call No. 07-911, the City Council awarded the contract for the above improvements to Grimes Asphalt & Paving Co., in the amount of \$960,957.50 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	9/14/2007 Increase the quantity of base repair on 38th street.	Engineering	\$18,600.00
2	10/9/2007 Increase the asphalt thickness on 38th St. from Ingersoll Ave. to Center St.	Engineering	\$17,229.00
3	10/31/2007 Increase the asphalt overlay thickness on Iola Ave. and Corning Ave.	Contractor	\$19,488.00
4	Adjust contract item amounts to as-built quantities. Re-build MH tops. Place crushed stone and demo street. Replace drive approaches and handicap ramps.	Engineering	\$18,086.78
Original Contract Amount			\$960,957.50
Total Change Orders			\$73,403.78
Percent of Change Orders to Original Contract			7.64%
Final Contract Amount			\$1,034,361.28

December 3, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2007 Expanded Street Resurfacing Program - Contract 1, Grimes Asphalt & Paving Corp..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,034,361.28 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Street-46, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

CERTIFICATION OF COMPLETION:

On May 7, 2007, under Roll Call No. 07-911, the City Council awarded a contract to Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA 50111 for the construction of the following improvement:

2007 Expanded Street Resurfacing Program - Contract 1, 06-2007-011

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 Plan File Nos. 472-91/101 at the following locations:



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, 1978, 1981
2003

- Bowdoin Street – Tiffin Avenue to Euclid Avenue
- College Avenue – 27th Street to 28th Street
- Corning Avenue – 6th Avenue to 2nd Avenue
- Iola Avenue – 35th Street to 36th Street
- Leland Avenue – Indianola Avenue to 1300 ft. west
- Loomis Avenue – SW 12th Street to dead end west
- Maxwelton Drive – SW 9th Street to SW 5th Street
- Pleasantview Drive – SW 12th Street to 1200 ft. east
- Pleasantview Drive – house #201 to house #219
- Shawnee Avenue – 30th Street to 1100 ft. west
- Virginia Avenue – SW 12th Street to 1200 ft. east
- SW 2nd Street – Park Avenue to Pleasantview Drive
- 3rd Street – Euclid Avenue to Madison Avenue
- SW 5th Street – McKinley Avenue to Philip Avenue
- 11th Street – Franklin Avenue to University Avenue
- 11th Street – Madison Avenue to Aurora Avenue
- SE 12th Street – Philips Avenue to Watrous Avenue
- 26th Street – Franklin Avenue to dead end south
- 36th Street – Kingman Boulevard to Iola Avenue
- 36th Street – Woodland Avenue to Center Street
- 38th Street – Ingersoll Avenue to Center Street
- 40th Street – Woodland Avenue to Center Street
- 46th Street – College Avenue to Franklin Avenue

I hereby certify that the construction of said 2007 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2007-011, 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 May 15, 2007, and was completed on November 26, 2007.

I further certify that \$1,034,361.28 is the total cost of said improvement, of which \$871,888.62 has been paid the Contractor and \$110,754.60 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$51,718.06 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 7/19/07 TO 11/19/07
PARTIAL PAYMENT NO. 4 (FINAL)

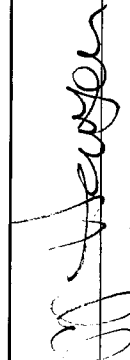
ACTIVITY ID: 06-2007-011

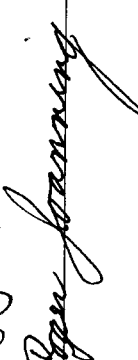
DATE: 11/19/07

PROJECT: 2007 EXPANDED STREET RESURFACING - CONTRACT 1
CONTRACTOR: GRIMES ASPHALT & PAVING CORP.

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	PAVEMENT SCARIFICATION, 2" THICK	SY	64,400	64,400	64,400	\$1.95	\$125,580.00	
2	PAVEMENT SCARIFICATION, 1" THICK	SY	2,900	2,900	2,900	\$1.70	\$4,930.00	
3	HMA (1 M ESAL) SURF., 1/2", FRIC. L-4	TON	12280	12280	12783.15	\$60.00	\$766,989.00	
4	MOBILIZATION	JOB	1	1	1	\$12,000.00	\$12,000.00	
5	MILL PCC BUTT JOINTS	JOB	1	1	1	\$14,500.00	\$14,500.00	
6	MANHOLE ADJUSTING RING	EA	50	50	36	\$270.00	\$9,720.00	
7	BASE REPAIR	SY	250	250	747.69	\$62.00	\$46,356.78	
8	TRAFFIC CONTROL	JOB	1	1	1	\$9,100.00	\$9,100.00	
9	PROJECT SIGN - SMALL	EA	46	46	46	\$110.00	\$5,060.00	
10	CLEAN & PREPARATION OF BASE	MILE	5.59	5.59	5.59	\$1,250.00	\$6,987.50	
11	REMOVE & REPLACE M-A INTAKE	EA	2	2	0	\$3,200.00	\$0.00	
12	REMOVE & REPLACE M-F INTAKE	EA	2	2	2	\$3,900.00	\$7,800.00	
13	NEW MANHOLE LID	EA	20	20	71	\$40.00	\$2,840.00	
14	INTAKE RISERS	EA	20	20	16	\$100.00	\$1,600.00	
CO 1	ADJUST CONTACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
CO1.01	RE-BUILD MH TOP, RE-USE CASTING	EA	6	6	6	\$900.00	\$5,400.00	
CO1.02	RE-BUILD MH TOP, NEW CASTING	EA	6	6	6	\$1,300.00	\$7,800.00	
CO1.03	CRUSHED STONE	TON	16	16	16	\$35.00	\$560.00	
CO1.04	HMA STREET DEMOLITION	CY	50	50	50	\$14.00	\$700.00	
CO1.05	PCC DRIVE APPROACHES - MAXWELTON	JOB	1	1	1	\$4,318.00	\$4,318.00	
CO1.06	HANDICAP RAMPS & ST. PATCH - 11TH & CLARK	JOB	1,000	1,000	1,000	\$2,120.00	\$2,120.00	
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS						\$1,034,361.28	
	PARTIAL PAYMENT NO. 1		\$270,218.00					
	PARTIAL PAYMENT NO. 2		\$406,391.00					
	PARTIAL PAYMENT NO. 3		\$195,279.62					
	THIS PARTIAL PAYMENT		\$110,754.60					
	TOTAL PARTIAL PAYMENTS		\$982,643.22					
	BALANCE		\$51,718.06					
	Percent Complete	100%						
	TOTAL						\$1,034,361.28	
	RETAINAGE						\$51,718.06	
	TOTAL LESS RETAINAGE						\$982,643.22	
	LESS PREVIOUS PAYMENT						\$871,888.62	
	AMOUNT DUE						\$110,754.60	

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 4 (FINAL)

9A