

11 C

DATE December 18, 2006

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2005 PARK AND CEMETERY HMA IMPROVEMENTS, 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 2005 Park and Cemetery HMA Improvements, 11-2005-016, 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. 05-2266, of September 12, 2005, 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 \$290,811.19 is the total cost, of which \$261,590.57 has been paid the Contractor, and \$14,680.06 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,540.56 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.

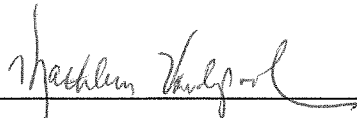
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

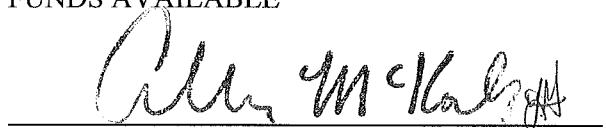
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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 Parks-4, Cemetery Infrastructure and Improvements, PKS138, G. O. Bonds

★ Roll Call Number

Agenda Item Number

11C

Date December 18, 2006

DR

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VLASSIS				
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

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PROJECT SUMMARY

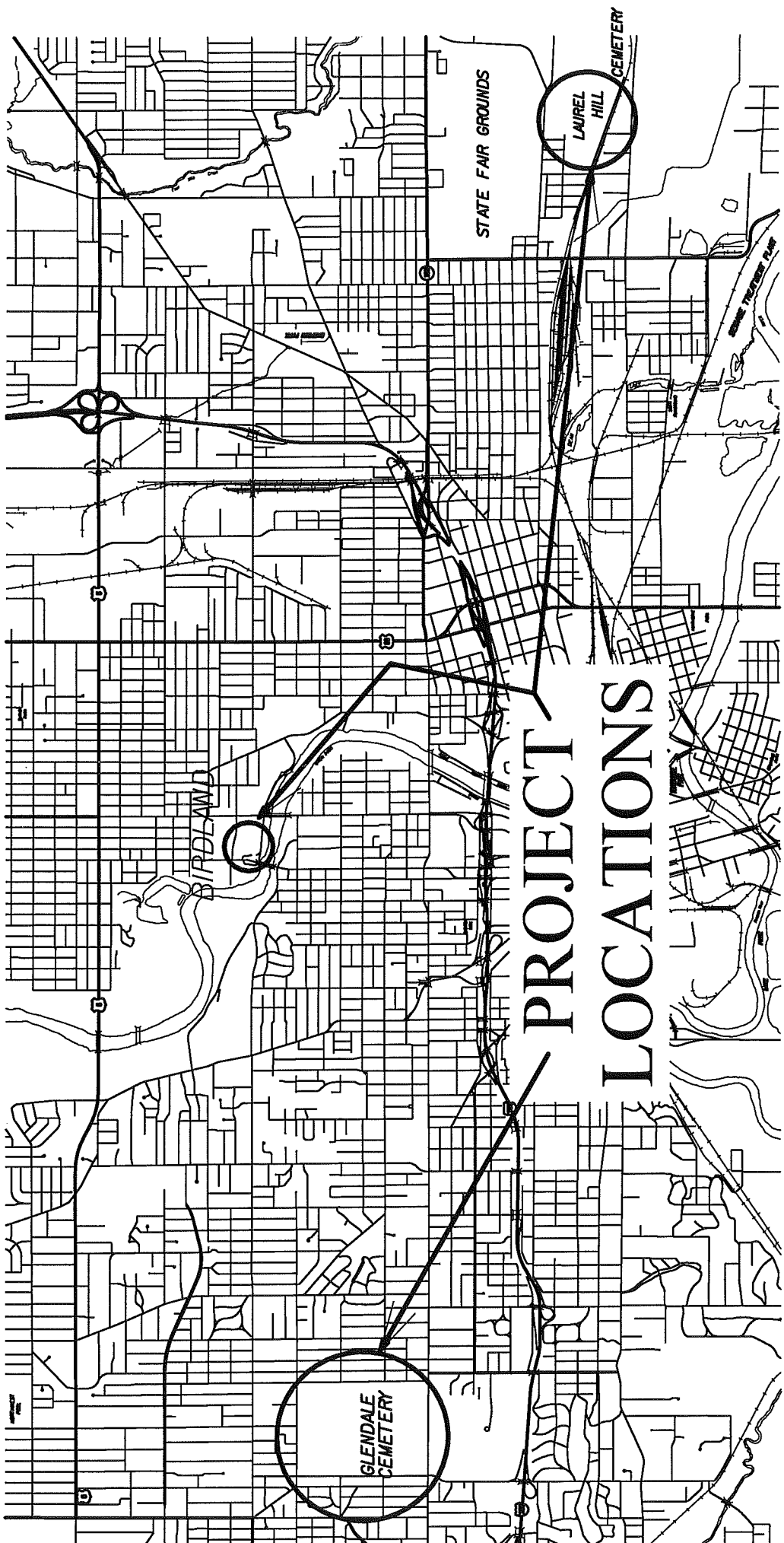
2005 Park & Cemetery HMA Improvements

Activity ID 11-2005-016

On September 12, 2005, under Roll Call No. 05-2266, the City Council awarded the contract for the above referenced project to Grimes Asphalt & Paving Co., in the amount of \$284,437.50 to place asphalt overlays on roads at Glendale and Laurel Hill cemeteries and at Birdland Pool parking lot.

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	Adjust contract item amounts to as-built quantities. Provide topsoil, crushed limestone and slurry seal.	Engineering	\$6,373.69
Original Contract Amount			\$284,437.50
Total Change Orders			\$6,373.69
Percent of Change Orders to Original Contract			2.24%
Final Contract Amount			\$290,811.19



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PROJECT LOCATIONS

2005 PARK & CEMETERY
HMA IMPROVEMENTS

ACTIVITY ID 11-2005-016

11C

December 18, 2006

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2005 Park and Cemetery HMA Improvements, 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: \$290,811.19 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Parks-4, Cemetery Infrastructure and Improvements, PKS138, G. O. Bonds

CERTIFICATION OF COMPLETION:

On September 12, 2005, under Roll Call No. 05-2266, 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:

2005 Park and Cemetery HMA Improvements, 11-2005-016

Overlaying existing roads and parking lots, installing HMA 'street print', sidewalk, installing curb and gutter, and restoration; all in accordance with the contract documents, including Plan File Nos. 453-154/163, at Glendale Cemetery, 4909 University Avenue; Laurel Hill Cemetery, 3601 E. Court Avenue; and Birdland Swimming Pool, 6th and Holcomb Avenues, Des Moines, Iowa

I hereby certify that the construction of said 2005 Park and Cemetery HMA Improvements, Activity ID 11-2005-016, 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 September 19, 2005, and was completed on December 13, 2006.



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 \$290,811.19 is the total cost of said improvement, of which \$261,590.57 has been paid the Contractor and \$14,680.06 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,540.56 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, reading "Jeb E. Brewer, P.E.", with a small mark at the end of the signature.

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

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DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IA.

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 5/18/05 TO 12/1/06
PARTIAL PAYMENT NO. 4 (FINAL)

ACTIVITY ID: 11-2005-016
DATE: 12/1/06

PROJECT: 2005 PARK & CEMETERY HMA IMPROVEMENTS
CONTRACTOR: GRIMES ASPHALT & PAVING

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	HMA (300K ESAL) B 3/4" NO FRIC.	TON	540	540	609.860	\$34,152.16
2	HMA (300K ESAL) SUR, 1/2" NO FRIC.	TON	1625	1625	1,520.850	\$88,057.22
3	HMA (100K ESAL) SUR. 3/8" NO FRIC.	TON	60	60	67.360	\$4,378.40
4	PULVERIZE AND RECOMPACT EXIST. ASPHALT PVMT.	SY	11700	11700	11,699.995	\$21,059.99
5	STREETPRINT	SF	4000	4000	3,936.000	\$20,860.80
6	GRADING	JOB	1	1	1.000	\$4,100.00
7	CURB & GUTTER REMOVAL	LF	200	200	200.000	\$2,100.00
8	CURB & GUTTER, 24" PCC	LF	1500	1500	1,275.000	\$17,212.50
9	STORM SEWER	JOB	1	1	1.000	\$7,200.00
10	SIDEWALK, 5" PCC	SY	30	30	51.400	\$5,911.00
11	PLANTINGS	JOB	1	1	1.000	\$5,700.00
12	LOT STRIPING	JOB	1	1	1.000	\$1,800.00
13	TOPSOIL	TON	150	150	190.810	\$6,296.73
14	SEEDING	JOB	1	1	1.000	\$7,200.00
15	MOBILIZATION	JOB	1	1	1.000	\$21,000.00
16	PVMT, MISC. REMOVAL	JOB	1	1	1.000	\$15,300.00
17	COLOR CONCRETE	JOB	1	1	1.000	\$3,700.00
18	WATER LINES	JOB	1	1	1.000	\$11,000.00
19	CURB, REM. & REPLACE	LF	200	200	16.000	\$31.00
CO1.01	TOPSOIL (LOUNSBURY)	JOB	1	1	1.000	\$4,602.59
CO1.02	CRUSHED LIMESTONE	TON	300	300	365.940	\$7,318.80
CO1.03	SLURRY SEAL ENTRANCE	JOB	1	1	1.000	\$1,365.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$290,811.19			
	PARTIAL PAYMENT NO.1		\$123,676.25			
	PARTIAL PAYMENT NO.2		\$124,661.82			
	PARTIAL PAYMENT NO.3		\$13,252.50			
	THIS PARTIAL PAYMENT		\$14,680.06			
	TOTAL PARTIAL PAYMENTS		\$276,270.63			
	BALANCE		\$14,540.56			
	Percent Complete	100%				


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PARTIAL PAYMENT NO. 4 (FINAL)

PROJECT: 2005 PARK & CEMETERY HMA IMPROVEMENTS
CONTRACTOR: GRIMES ASPHALT & PAVING

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
					TOTAL		\$290,811.19
					RETAINAGE		\$14,540.56
					TOTAL LESS RETAINAGE		\$276,270.63
					LESS PREVIOUS PAYMENT		\$261,590.57
					AMOUNT DUE		\$14,680.06

PARTIAL PAYMENT NO. 4 (FINAL)

PREPARED BY: 

CHECKED BY: 