



Roll Call Number

Agenda Item Number

12 A

DATE July 11, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2010 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 Des Moines City Engineer, showing the cost of the construction of the 2010 Park and Cemetery HMA Improvements, 11-2010-007, in accordance with the contract approved between Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 1001 SE 37th Street, Grimes, IA 50111, under Roll Call No. 10-1321, of August 9, 2010, 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 \$396,142.76 is the total cost, of which \$367,611.20 has been paid the Contractor, and \$8,724.42 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,807.14 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

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

[Signature of Kathleen Vanderpool]

[Signature of Scott E. Sanders]

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Park-6, Cemetery Infrastructure and Improvements, PKS138, Being: \$381,792.76 in G. O. Bonds from PKS138, and \$14,350 in G. O. Bonds from Neighborhood Park Improvements, Page Park-12, PKS137

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

CERTIFICATE

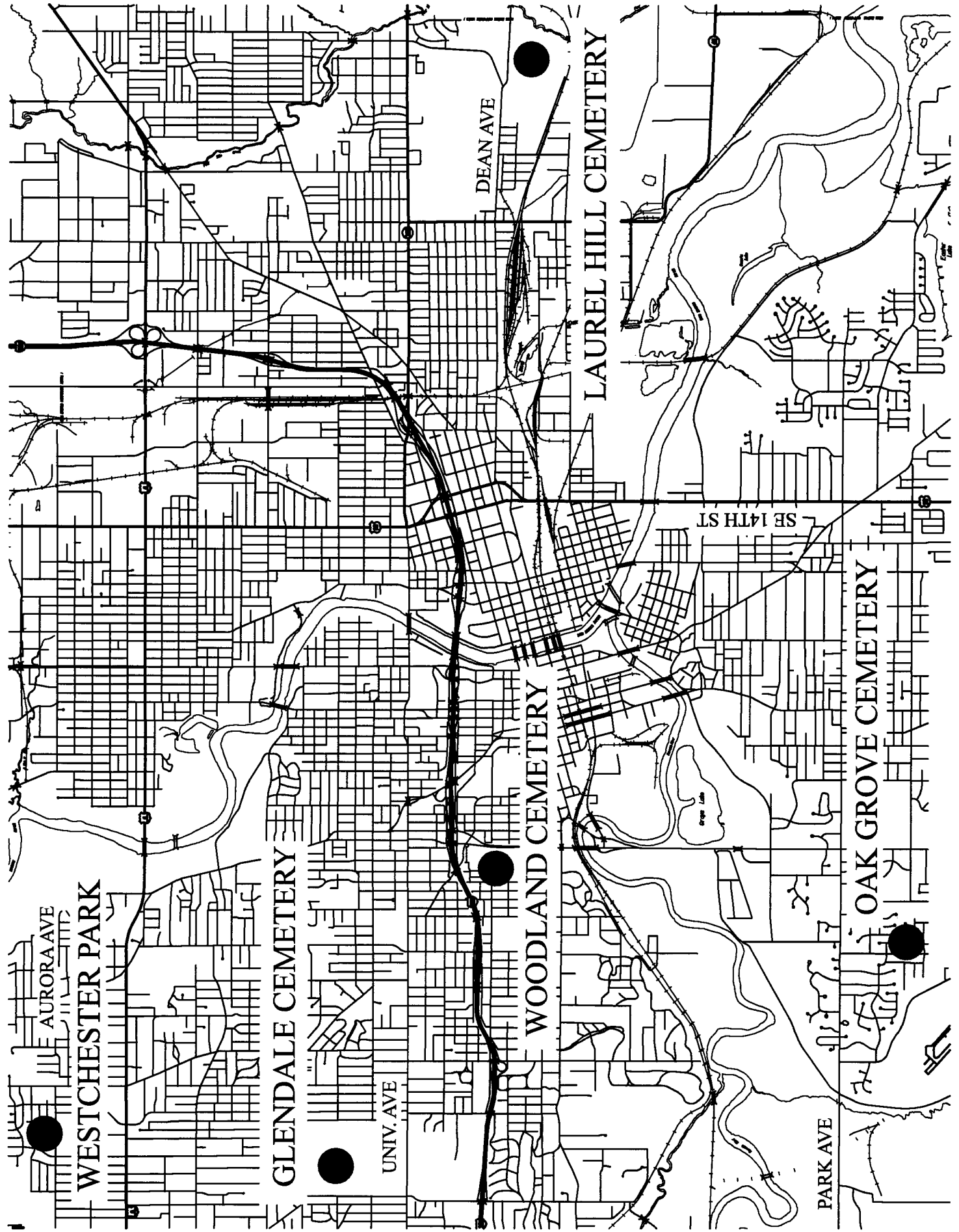
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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



12A



PROJECT SUMMARY

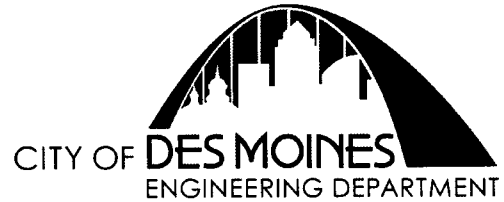
2010 Park and Cemetery HMA Improvements

Activity ID 11-2010-007

On August 9, 2010, under Roll Call No. 10-1321, the Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$387,020.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	Adjust contract item amounts to as-built quantities. Add fly ash. Repair intake.	\$9,122.76
		Original Contract Amount	\$387,020.00
		Total Change Orders	\$9,122.76
		Percent of Change Orders to Original Contract	2.36%
		Total Contract Amount	\$396,142.76

July 11, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 Park and Cemetery HMA Improvements, Grimes Asphalt & Paving Corp..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$396,142.76 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Park-6, Cemetery Infrastructure and Improvements, PKS138, Being: \$381,792.76 in G. O. Bonds from PKS138, and \$14,350 in G. O. Bonds from Neighborhood Park Improvements, Page Park-12, PKS137

CERTIFICATION OF COMPLETION:

On August 9, 2010, under Roll Call No. 10-1321, the City Council awarded a contract to Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 1001 SE 37th Street, Grimes, IA 50111 for the construction of the following improvement:

2010 Park and Cemetery HMA Improvements, 11-2010-007

The improvement includes overlaying existing roads and parking lots, installing curb, and restoration; all in accordance with the contract documents, including Plan File Nos. 522-159/164, at Glendale Cemetery, 4909 University Avenue; Laurel Hill Cemetery, 3601 E. Court Avenue; Woodland Cemetery, 2019 Woodland Avenue; Oak Grove Cemetery, 3903 S.W. 31st Street; and Westchester Park, 4901 Valdez Drive, Des Moines, Iowa

I hereby certify that the construction of said 2010 Park and Cemetery HMA Improvements, Activity ID 11-2010-007, 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 October 25, 2010, and was completed on July 6, 2011.

I further certify that \$396,142.76 is the total cost of said improvement, of which \$367,611.20 has been paid the Contractor and \$8,724.42 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,807.14 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code chapter 573. 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". The signature is fluid and cursive, with a small mark at the end that could be a date or initials.


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

**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/2/10 TO 6/14/11
PARTIAL PAYMENT NO. 3 (FINAL)**

**PROJECT: 2010 PARK & CEMETERY HMA IMPROVEMENTS
CONTRACTOR: GRIMES ASPHALT & PAVING**

PARTIAL PAYMENT NO. 3 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	HMA (300K ESAL) B 3/4 NO FRIC.	TON	50	50	0.000	\$84.00 \$0.00
2	HMA (300K ESAL) SUR 1/2 NO FRIC.	TON	3700	3700	3,701.240	\$84.00 \$310,904.16
3	PULVERIZE & COMPACT ASPHALT PVTM, CEMETERIES	SY	18000	18000	18,000.000	\$1.70 \$30,600.00
4	CURB & GUTTER, 24" PCC, REM. & REPL.	LF	40	40	189.000	\$75.00 \$14,175.00
5	REMOVE MILLINGS, GLENDALE	CY	560	560	560.000	\$14.00 \$7,840.00
6	REMOVE MILLINGS, WOODLAND	CY	130	130	130.000	\$14.00 \$1,820.00
7	REMOVE MILLINGS, LAUREL HILL	CY	265	265	265.000	\$14.00 \$3,710.00
8	LOT STRIPING, WESTCHESTER	LS	1	1	1.000	\$500.00 \$500.00
9	LOT STRIPING, OAK GROVE	LS	1	1	1.000	\$500.00 \$500.00
10	WESTCHESTER BUTT JOINT & MISC.	LS	1	1	1.000	\$1,000.00 \$1,000.00
11	CURB	LF	600	600	450.000	\$16.00 \$7,200.00
12	EARTHWORK & MISC., OAK GROVE	LS	1	1	1.000	\$6,200.00 \$6,200.00
13	MOBILIZATION	LS	1	1	1.000	\$7,000.00 \$7,000.00
14	PROJECT SIGN, SMALL, STANDARD	EA	1	1	1.000	\$250.00 \$250.00
CO 1.01	FLY ASH	LS	1	1	1.000	\$2,943.60 \$2,943.60
CO 1.02	REPAIR INTAKE	LS	1	1	1.000	\$1,500.00 \$1,500.00
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$396,142.76			
	PARTIAL PAYMENT NO. 1		\$132,021.50			
	PARTIAL PAYMENT NO. 2		\$235,589.70			
	THIS PARTIAL PAYMENT		\$8,724.42			
	TOTAL PARTIAL PAYMENTS		\$376,335.62			
	BALANCE		\$19,807.14			
	Percent Complete	100%				
	TOTAL					\$396,142.76
	RETAINAGE					\$19,807.14
	TOTAL LESS RETAINAGE					\$376,335.62
	LESS PREVIOUS PYMNT					\$367,611.20
	AMOUNT DUE					\$8,724.42

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 3 (FINAL)

12A