

DATE February 25, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2012 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 Des Moines City Engineer, showing the cost of the construction of the 2012 Expanded Street Resurfacing Program - Contract 1, 06-2012-003, in accordance with the contract approved between Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313, under Roll Call No. 12-1201, of July 23, 2012, 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 \$831,121.62 is the total cost, of which \$751,906.77 has been paid the Contractor, and \$54,281.20 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$24,933.65 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:

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE
Scott E. Sanders

Scott E. Sanders
Des Moines Finance Director

JEB Funding Source: 2012-2013 CIP, Page Street - 40, Special City-wide Street Improvements, STR217, Being: Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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



2012 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1

ACT ID 06-2012-003



9A

PROJECT SUMMARY

2012 Expanded Street Resurfacing Program - Contract 1

Activity ID 06-2012-003

On July 23, 2012, under Roll Call No. 12-1201, the Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$1,010,680.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	Adjust contract item amounts to as-built quantities. Make price adjustment for HMA. Mill driveway curb openings.	\$(179,558.38)
		Original Contract Amount	\$1,010,680.00
		Total Change Orders	\$(179,558.38)
		Percent of Change Orders to Original Contract	(17.77)%
		Total Contract Amount	\$831,121.62

GA

February 25, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 Expanded Street Resurfacing Program - Contract 1, 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: \$831,121.62 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Street - 40, Special City-wide Street Improvements, STR217, Being: Gaming Monies

CERTIFICATION OF COMPLETION:

On July 23, 2012, under Roll Call No. 12-1201, the City Council awarded a contract to Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313 for the construction of the following improvement:

2012 Expanded Street Resurfacing Program - Contract 1, 06-2012-003

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 546-66/80, at the following locations within the City of Des Moines, Iowa:

- E. 16th Street from Dean Avenue to Lyon Street
- 39th Street from Franklin Avenue to Hickman Road
- 40th Place from Adams Avenue to Amick Avenue
- 44th Street from Hickman Road to Urbandale Avenue
- 52nd Street from Urbandale Avenue to Douglas Avenue
- Center Street from 42nd Street to 800 feet west
- Douglas Avenue from 2nd Avenue to Cornell Street
- Franklin Avenue from M. L. King Jr. Parkway to 16th Street
- Indianapolis Avenue from E. 37th Street to E. 41st Street
- Walker Street from E. 15th Street to Dixon Street
- Woodland Avenue from M. L. King Jr. Parkway to 15th Street

I hereby certify that the construction of said 2012 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2012-003, 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 9, 2012, and was completed on February 13, 2013.

I further certify that \$831,121.62 is the total cost of said improvement, of which \$751,906.77 has been paid the Contractor and \$54,281.20 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$24,933.65 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 that reads "JEB Brewer" followed by a small "PE" monogram.

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



ESTIMATE OF CONSTRUCTION COMPLETED

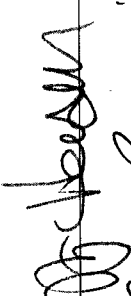
FOR WORK DONE FROM 12/26/12 to 2/4/13

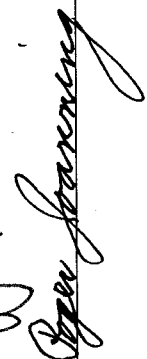
PARTIAL PAYMENT NO. 5 (FINAL)

PROJECT: 2012 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1
CONTRACTOR: GRIMES ASPHALT & PAVING

Activity ID: 06-2012-003
Date: 2/4/13

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	PAVEMENT SCARIFICATION, 2" THICK	SY	54,400.000	54,400.000		54,400.000	\$2.50	\$136,000.00
2	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	TON	8,700.000	8,700.000		6,584.670	\$86.00	\$566,281.62
3	MOBILIZATION	LS	1.000	1.000		1.000	\$20,000.00	\$20,000.00
4	MILL PCC BUTT JOINTS	LS	1.000	1.000		1.000	\$6,000.00	\$6,000.00
5	MANHOLE ADJUSTING RING	EA	10.000	10.000		14.000	\$275.00	\$3,850.00
6	BASE REPAIR	SY	200.000	200.000		4.000	\$100.00	\$400.00
7	TRAFFIC CONTROL	LS	1.000	1.000		1.000	\$12,000.00	\$12,000.00
8	PROJECT SIGN, SMALL - GAMING	EA	22.000	22.000		22.000	\$60.00	\$1,320.00
9	CLEAN & PREPARATION OF BASE	MILE	3.800	3.800		3.800	\$2,800.00	\$10,640.00
10	REMOVE & REPLACE SW-501 INTAKE	EA	2.000	2.000		0.000	\$4,800.00	\$0.00
11	REMOVE & REPLACE SW 507 INTAKE	EA	2.000	2.000		1.000	\$6,500.00	\$6,500.00
12	NEW MANHOLE LID	EA	10.000	10.000		0.000	\$220.00	\$0.00
13	INTAKE RISERS	EA	5.000	5.000		0.000	\$110.00	\$0.00
14	ADJUST INTAKE CURB OPENING	EA	5.000	5.000		0.000	\$2,500.00	\$0.00
15	LOOP DETECTOR REPLACEMENT, 6' X 20'	EA	2.000	2.000		3.000	\$960.00	\$2,880.00
16	MILL TIPPED C&G SECTION, 52ND ST	LS	1.000	1.000		1.000	\$4,000.00	\$4,000.00
17	CURB, BEAM, REM. & REPLACE	LF	200.000	200.000		125.000	\$50.00	\$6,250.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
CO1.01	HMA PRICE ADJUSTMENT	LS	1.000	1.000		1.000	\$54,500.00	\$54,500.00
CO1.02	MILL CURB AT DRIVEWAYS	LS	1.000	1.000		1.000	\$500.00	\$500.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$831,121.62					
	PARTIAL PAYMENT NO. 1		\$30,706.32					
	PARTIAL PAYMENT NO. 2		\$110,328.19					
	PARTIAL PAYMENT NO. 3		\$513,109.24					
	PARTIAL PAYMENT NO. 4		\$97,763.02					
	THIS PARTIAL PAYMENT		\$54,281.20					
	TOTAL PARTIAL PAYMENTS		\$806,187.97					
	BALANCE		\$24,933.65					
	TOTAL							\$831,121.62
	RETAINAGE							\$24,933.65
	TOTAL LESS RETAINAGE							\$806,187.97
	LESS PREVIOUS PAYMENT							\$751,906.77
	AMOUNT DUE							\$54,281.20

PREPARED BY: 

CHECKED BY: 

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