

Date January 25, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BLANK GOLF COURSE CART PATH REPAIRS, PACO CONSTRUCTION, LLC

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 Blank Golf Course Cart Path Repairs, 112020010, in accordance with the contract approved between Paco Construction, LLC, Gustavo Villarreal, President, 9410 SE 56th Avenue, Runnells, IA 50237, under Roll Call No. 20-1297, of August 3, 2020, 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 \$260,500.80 is the total cost, of which \$252,685.78 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 \$7,815.02 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.

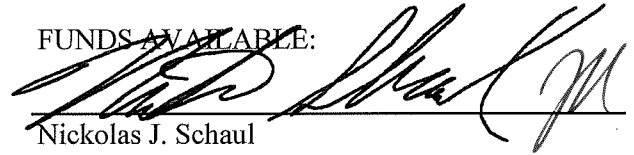
BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:


Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2020-21 Operating Bud, Page 179, Golf Contracted Operations, OP210, Being: Golf Operations Funds

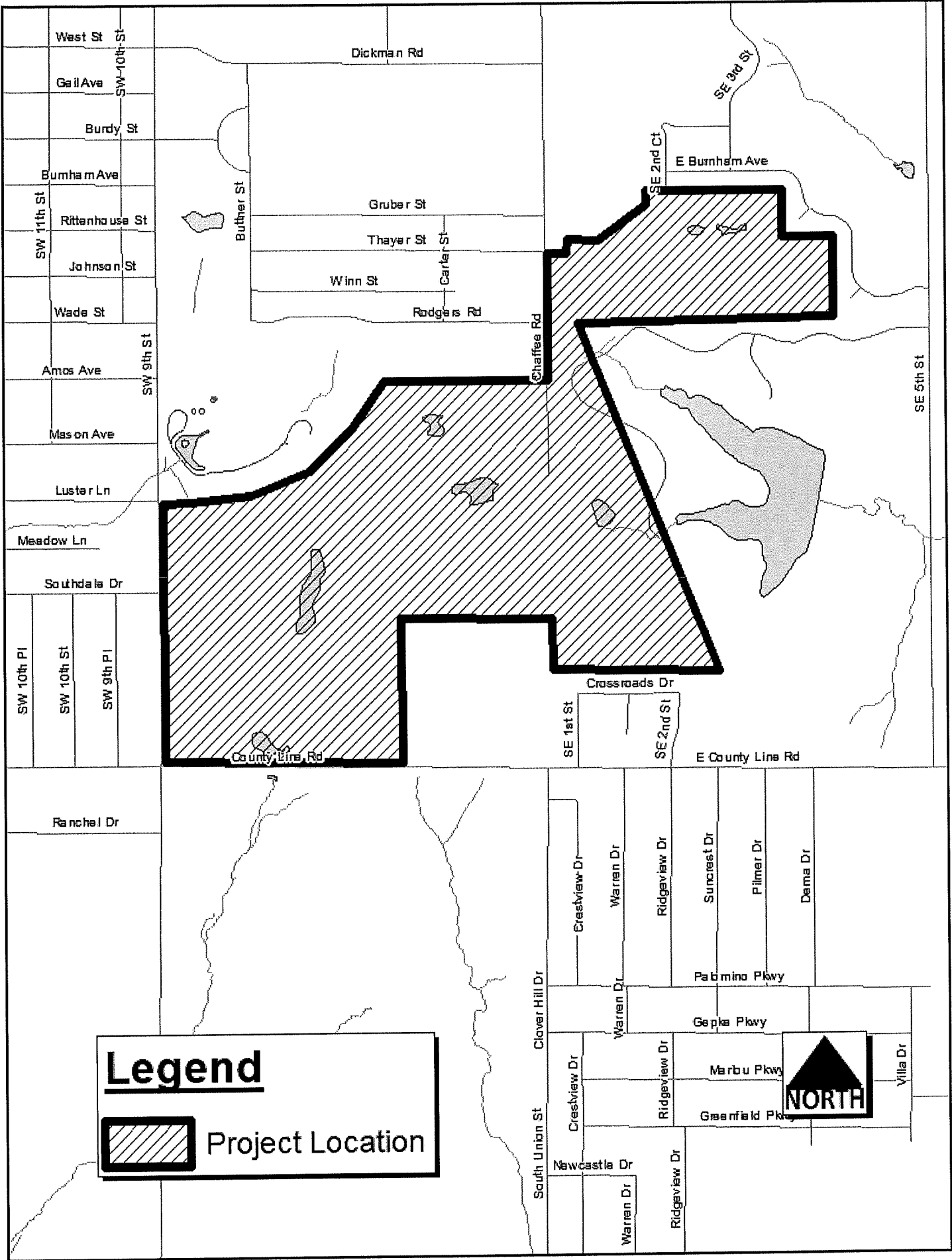
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, P. Kay Cmelik, 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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PROJECT SUMMARY

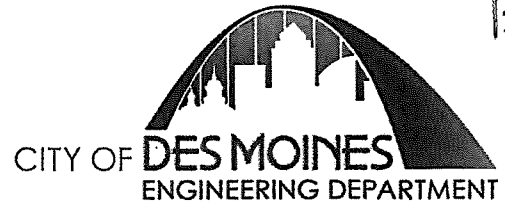
Blank Golf Course Cart Path Repairs

Activity ID 112020010

On August 3, 2020, under Roll Call No. 20-1297, the Council awarded the contract for the above improvements to Paco Construction, LLC, in the amount of \$262,200.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	11/12/2020 Added milling of existing HMA trails and removal of existing HMA rubble stockpiles, and adjusted contract quantities to match as-built quantities.	\$(1,699.20)
		Original Contract Amount	\$262,200.00
		Total Change Orders	\$(1,699.20)
		Percent of Change Orders to Original Contract	(0.65)%
		Total Contract Amount	\$260,500.80

BD



January 25, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Blank Golf Course Cart Path Repairs, Paco Construction, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$260,500.80 As-Built Contract Cost

Funding Source: 2020-21 OperatingBud, Page 179, Golf Contracted Operations, OP210, Being: Golf Operations Funds

CERTIFICATION OF COMPLETION:

On August 3, 2020, under Roll Call No. 20-1297, the City Council awarded a contract to Paco Construction, LLC, Gustavo Villarreal, President, 9410 SE 56th Avenue, Runnells, IA 50237 for the construction of the following improvement:

Blank Golf Course Cart Path Repairs, 112020010

The improvement includes the repair of golf cart paths including Hot Mix Asphalt (HMA), Recycled HMA millings, chain link fencing; all in accordance with the contract documents, including Plan File Nos. 619-136/148, located at the Blank Golf Course 7410 S.W. 9th Street, Des Moines, Iowa

I hereby certify that the construction of said Blank Golf Course Cart Path Repairs, Activity ID 112020010, 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 2, 2020, and was completed on January 4, 2021.

I further certify that \$260,500.80 is the total cost of said improvement, of which \$252,685.78 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 \$7,815.02 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.

Steven L. Naber, P.E.
Des Moines City Engineer

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**

**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/3/20 to 11/5/20
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)**



**PROJECT: BLANK GOLF COURSE CART PATH REPAIRS
CONTRACTOR: PACO CONSTRUCTION, LLC**

**Activity ID: 11-2020-010
11/18/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$48,900.00	\$48,900.00
2	Type 1 Cart Path HMA LT Surf, 3/8" Mix, No Fric, PG 58-28S	TON	1,350.000	1,195.660	1,195.660	\$110.00	\$131,522.60
3	Type 2 Cart Path HMA LT Surf, 3/8" Mix, No Fric, PG 58-28S	TON	320.000	416.700	416.700	\$110.00	\$45,837.00
4	Type 3 Cart Path HMA LT Surf, 3/8" Mix, No Fric, PG 58-28S	TON	110.000	103.300	103.300	\$110.00	\$11,363.00
5	HMA Millings	TON	200.000	205.180	205.180	\$40.00	\$8,207.20
6	Excavation	CY	100.000	100.000	100.000	\$55.00	\$5,500.00
7	Chain Link Fence 6 ft	LF	100.000	0.000	0.000	\$35.00	\$0.00
8	Erosion Stone 3-inch Clean	TON	10.000	11.320	11.320	\$50.00	\$566.00
9	Milling of HMA Trails	SY	0.000	307.000	307.000	\$15.00	\$4,605.00
10	Removal of HMA Rubble Stockpiles	LS	0.000	1.000	1.000	\$4,000.00	\$4,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$260,500.80				
PARTIAL PAYMENT NO. 1			\$242,770.63				
PARTIAL PAYMENT NO. 2			\$9,915.15				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$252,685.78				
BALANCE			\$7,815.02				
						TOTAL	\$260,500.80
						RETAINAGE	\$7,815.02
						TOTAL LESS RETAINAGE	\$252,685.78
						LESS PREVIOUS PAYMENT	\$252,685.78
						AMOUNT DUE	\$0.00

PREPARED BY: Joseph A. Eddy
CHECKED BY: [Signature]

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

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