



Roll Call Number

Agenda Item Number

13 D

DATE December 12, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR EVERGREEN AVENUE REHABILITATION FROM MARION STREET TO S.E. 30TH COURT, GRIMES ASPHALT AND PAVING CORPORATION

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 Evergreen Avenue Rehabilitation from Marion Street to S.E. 30th Court, 062019021, in accordance with the contract approved between Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA 50313, under Roll Call No. 21-1855, of December 6, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$373,780.85 is the total cost, of which \$362,567.42 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 \$11,213.43 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. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN

Funding Source: 2022-23 CIP, Page 167, LOSST Street Improvements, ST800, LOSST Monies

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED.

I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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



December 12, 2022

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Evergreen Avenue Rehabilitation from Marion Street to S.E. 30th Court, Grimes Asphalt and Paving Corporation.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$373,780.85 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 167, LOSST Street Improvements, ST800, LOSST Monies

CERTIFICATION OF COMPLETION:

On December 6, 2021, under Roll Call No. 21-1855, the City Council awarded a contract to Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA 50313 for the construction of the following improvement:

Evergreen Avenue Rehabilitation from Marion Street to S.E. 30th Court, 062019021

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) pavement, pavement removal, traffic control, seeding, and other incidental items; in accordance with the contract documents, including Plan File No. 635-001/034 located on Evergreen Avenue from Marion Street to S.E. 30th Court in Des Moines, Iowa

I hereby certify that the construction of said Evergreen Avenue Rehabilitation from Marion Street to S.E. 30th Court, Activity ID 062019021, 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 July 13, 2022, and was completed on September 15, 2022.

I further certify that \$373,780.85 is the total cost of said improvement, of which \$362,567.42 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 \$11,213.43 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

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**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**
ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/15/22 to 11/16/22
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

PROJECT: EVERGREEN AVENUE REHABILITATION FROM MARION STREET TO S.E. 30TH COURT
CONTRACTOR: Grimes Asphalt

ACTIVITY ID: 06-2019-021
DATE: 11/17/2022

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Subgrade Treatment, Geogrid, Type 2	SY	715.00	0.00	0.00	0.00	\$ 10.00	\$0.00
2	Pavement, PCC, 7"	SY	170.00	270.36	270.36	0.00	\$ 76.25	\$20,614.95
3	Pavement, HMA Base Course, ST, PG 58-28S, (3/4" MIX)	TON	175.00	0.00	0.00	0.00	\$ 120.00	\$0.00
4	Pavement, HMA Intermediate Course, ST, PG 58-28S (1/2" Mix)	TON	85.00	0.00	0.00	0.00	\$ 150.00	\$0.00
5	Pavement, HMA Surface Course, ST, PG 58-28S (1/2" MIX)	TON	2,500.00	2,282.63	2,282.63	0.00	\$ 85.00	\$194,023.55
6	Driveway, Paved, PCC, 6"	SY	72.00	0.00	0.00	0.00	\$ 78.50	\$0.00
7	Granular Surfacing, Crushed Stone	TON	400.00	366.17	366.17	0.00	\$ 38.00	\$13,914.46
8	Subbase Over-Excavation	TON	250.00	0.00	0.00	0.00	\$ 45.00	\$0.00
9	Milling	SY	9,525.00	9,525.00	9,525.00	0.00	\$ 2.25	\$21,431.25
10	Pavement Removal	SY	845.00	270.36	270.36	0.00	\$ 17.00	\$4,596.12
11	Permanent Tape Markings	STA	130.00	134.75	134.75	0.00	\$ 525.00	\$70,743.75
12	Temporary Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 10,500.00	\$10,500.00
13	Seeding, Fertilizing, Mulching for Hydraulic Seeding (Type 1)	ACRE	0.25	0.03	0.03	0.00	\$ 20,000.00	\$600.00
14	Filter Socks	LF	500.00	0.00	0.00	0.00	\$ 2.00	\$0.00
15	Removal of Filter Socks	LF	500.00	0.00	0.00	0.00	\$ 1.00	\$0.00
16	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
17	Project Sign - LOSST	EACH	2.00	2.00	2.00	0.00	\$ 325.00	\$650.00
Change Order Items								
1.00	New Road Asphalt Strength Additive @ 3lbs / Ton Asphalt	TON	0.00	2,282.63	2,282.63	0.00	\$ 11.70	\$26,706.77
2.00	Flaggers for Evergreen	DAY	0.00	5.00	5.00	0.00	\$ 500.00	\$2,500.00
ORIGINAL CONTRACT AMOUNT			\$	427,660.75				
TOTAL CHANGE ORDERS			\$	(53,879.90)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	373,780.85				
PARTIAL PAYMENT NO. 1			\$	334,236.86				
PARTIAL PAYMENT NO. 2			\$	28,330.56				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	362,567.42				
BALANCE			\$	11,213.43				

PREPARED BY: Rob Lehman
Project Inspector

CHECKED BY: Joseph A. Eddy
Project Engineer

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

TOTAL	\$ 373,780.85
RETAINAGE	\$ 11,213.43
TOTAL LESS RETAINAGE	\$ 362,567.42
LESS PREVIOUS PAYMENT	\$ 362,567.42
AMOUNT DUE	\$ -