

DATE January 8, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR COWNIE SOCCER STADIUM PLAZA 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 Cownie Soccer Stadium Plaza Improvements, 11-2006-001, 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. 05-2504, of October 10, 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 \$203,692.74 is the total cost, of which \$174,183.40 has been paid the Contractor, and \$19,324.70 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$10,184.64 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.

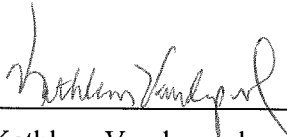
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

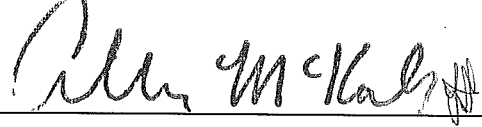
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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 Park-25, Soccer Complex, PKS159, Various Funding, Being: \$150,000 in Private Contributions with the remainder in GO Bonds from PKS159

★ Roll Call Number

Agenda Item Number

10B

Date January 8, 2007

*DRB*

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

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

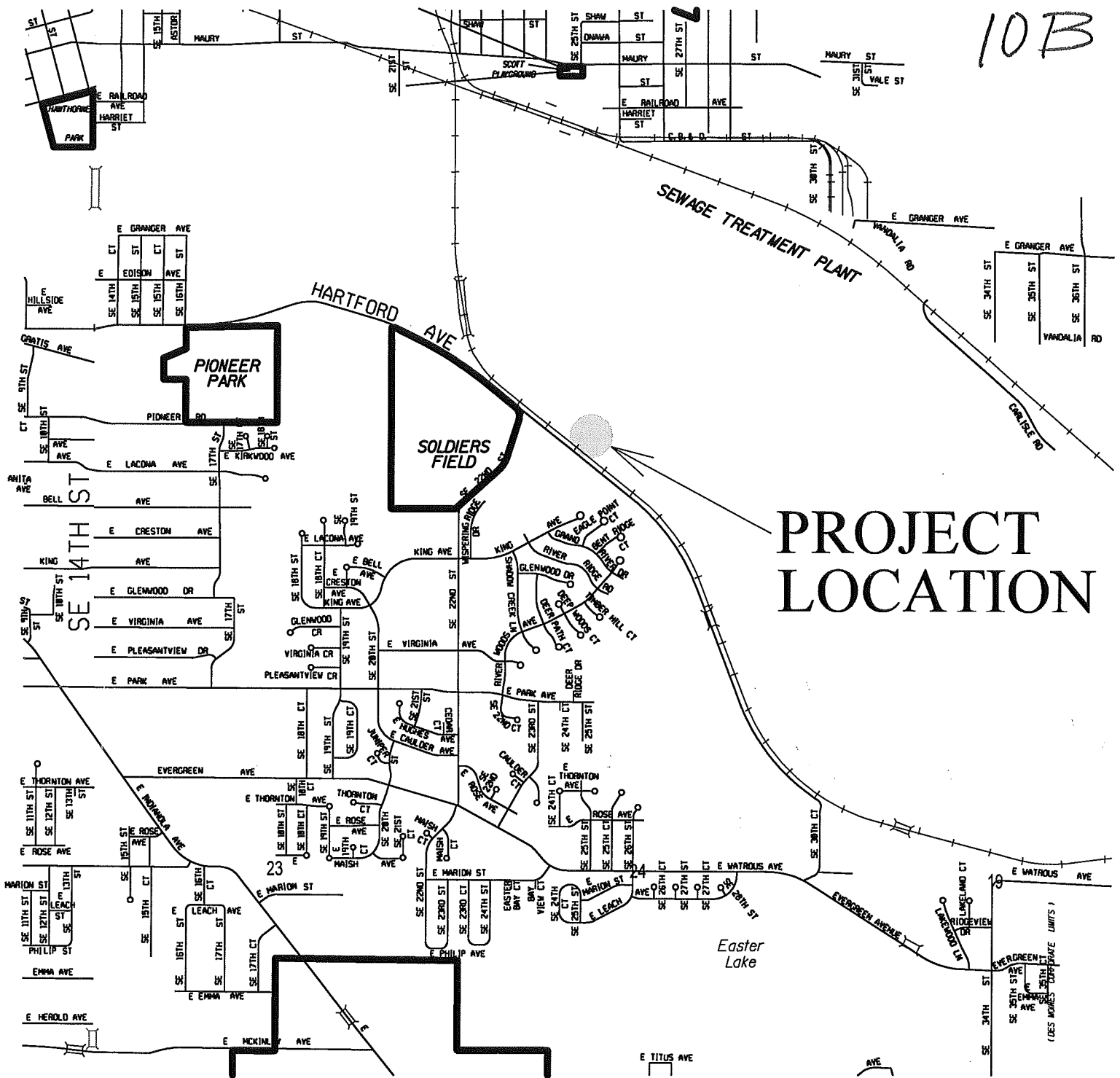
**CERTIFICATE**

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

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# PROJECT LOCATION

## COWNIE SOCCER STADIUM PLAZA IMPROVEMENTS

ACTIVITY ID: 11-2006-001

10B

# PROJECT SUMMARY

## Cownie Soccer Stadium Plaza Improvements

Activity ID 11-2006-001

On October 10, 2005, under Roll Call No. 05-2504, the City Council awarded the contract for the above improvements to Grime Asphalt & Paving Corp., in the amount of \$198,097.20 to pave the plaza area with 'Streeprint' at Cownie Soccer Park.

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	Construct field 8 slab, field 9 ramp; resize & repaint logo; grade swales at fields 6 & 9. Adjust contract item amounts to as-built quantities.	Engineering	\$5,595.54
	<b>Original Contract Amount</b>		\$198,097.20
	<b>Total Change Orders</b>		\$5,595.54
	<b>Percent of Change Orders to Original Contract</b>		2.82%
	<b>Final Contract Amount</b>		\$203,692.74

10B

January 8, 2007

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Cownie Soccer Stadium Plaza 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: \$203,692.74 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Park-25, Soccer Complex, PKS159; Various Funding, Being: \$150,000 in Private Contributions with the remainder in GO Bonds from PKS159

**CERTIFICATION OF COMPLETION:**

On October 10, 2005, under Roll Call No. 05-2504, 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:

Cownie Soccer Stadium Plaza Improvements, 11-2006-001

Installation of HMA plazas with 'streetprint', PCC curb, and grading; all in accordance with the contract documents, including Plan File Nos. 458-96/99 at the James W. Cownie Soccer Park, 2200 E. Hartford Avenue, Des Moines, Iowa

I hereby certify that the construction of said Cownie Soccer Stadium Plaza Improvements, Activity ID 11-2006-001, 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 November 3, 2005, and was completed on December 20, 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

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I further certify that \$203,692.74 is the total cost of said improvement, of which \$174,183.40 has been paid the Contractor and \$19,324.70 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$10,184.64 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.



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

**ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 6/27/06 TO 12/18/06  
PARTIAL PAYMENT NO. 4 (FINAL)**

**PROJECT: COWNIE SOCCER STADIUM PLAZA IMPROVEMENTS  
CONTRACTOR: GRIMES ASPHALT & PAVING CORP.**

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	HMA, (300K) B 3/4" NO FRIC.	TON	550.000	550.000		483.170	\$63.00	\$30,439.71
2	HMA, (100K) SUR 3/8" NO FRIC.	TON	280.000	280.000		213.710	\$64.00	\$13,677.44
3	STREETPRINT	SF	20,000.000	20,000.000		19,109.000	\$5.40	\$103,188.60
4	EARTHWORK	JOB	1.000	1.000		1.000	\$7,440.00	\$7,440.00
5	LOGO	JOB	1.000	1.000		1.000	\$7,068.00	\$7,068.00
6	RELOCATE DONATION BRICKS	JOB	1.000	1.000		0.300	\$1,200.00	\$360.00
7	REMOVE & REPLACE FLAGPOLES	EA	8.000	8.000		3.000	\$128.40	\$385.20
8	CURB, PCC BEAM	LF	600.000	600.000		512.000	\$20.52	\$10,506.24
9	PROJECT SIGN - SMALL	EA	1.000	1.000		1.000	\$480.00	\$480.00
10	MOBILIZATION	JOB	1.000	1.000		1.000	\$8,000.00	\$8,000.00
CO1.01	FIELD 8 PCC SLAB	JOB	JOB	JOB		1.000	\$9,727.55	\$9,727.55
CO1.02	RAMP AT FIELD 9 & RESIZE LOGO	JOB	JOB	JOB		1.000	\$4,695.00	\$4,695.00
CO1.03	REPAINT LOGO	JOB	JOB	JOB		1.000	\$2,750.00	\$2,750.00
CO1.04	GRADE SWALE AT FIELDS 6 AND 9	JOB	JOB	JOB		1.000	\$4,975.00	\$4,975.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS						\$203,692.74	
	PARTIAL PAYMENT NO. 1						\$23,371.52	
	PARTIAL PAYMENT NO. 2						\$86,048.09	
	PARTIAL PAYMENT NO. 3						\$70,763.79	
	THIS PARTIAL PAYMENT						\$19,324.70	
	TOTAL PARTIAL PAYMENTS						\$193,508.10	
	BALANCE						\$10,184.64	

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PROJECT: COWNIE SOCCER STADIUM PLAZA IMPROVEMENTS  
 CONTRACTOR: GRIMES ASPHALT & PAVING CORP.

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	Percent Complete	100%					
					TOTAL		\$203,692.74
					RETAINAGE		\$10,184.64
					TOTAL LESS RETAINAGE		\$193,508.10
					LESS PREVIOUS PAYMENT		\$174,183.40
					AMOUNT DUE		\$19,324.70

PARTIAL PAYMENT NO. 4 (FINAL)

PREPARED BY: 

CHECKED BY: 