

8 B

DATE February 8, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DES MOINES AND RACCOON RIVERS SAFETY CABLING, CRAMER AND ASSOCIATES, INC.

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 Des Moines and Raccoon Rivers Safety Cabling, 11-2007-017, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 5600 Brookside Drive, Grimes, IA 50111, under Roll Call No. 07-1988, of October 8, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

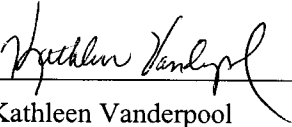
BE IT FURTHER RESOLVED: That \$104,056.00 is the total cost, of which \$90,873.20 has been paid the Contractor, and \$7,980.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,202.80 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code chapter 573.

BE IT FURTHER RESOLVED: That the 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.

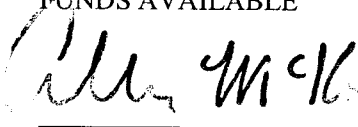
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Allen McKinley
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Park-22, Recreation Trails, PKS045, G. O. Bonds

Roll Call Number

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Agenda Item Number

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Date February 8, 2010

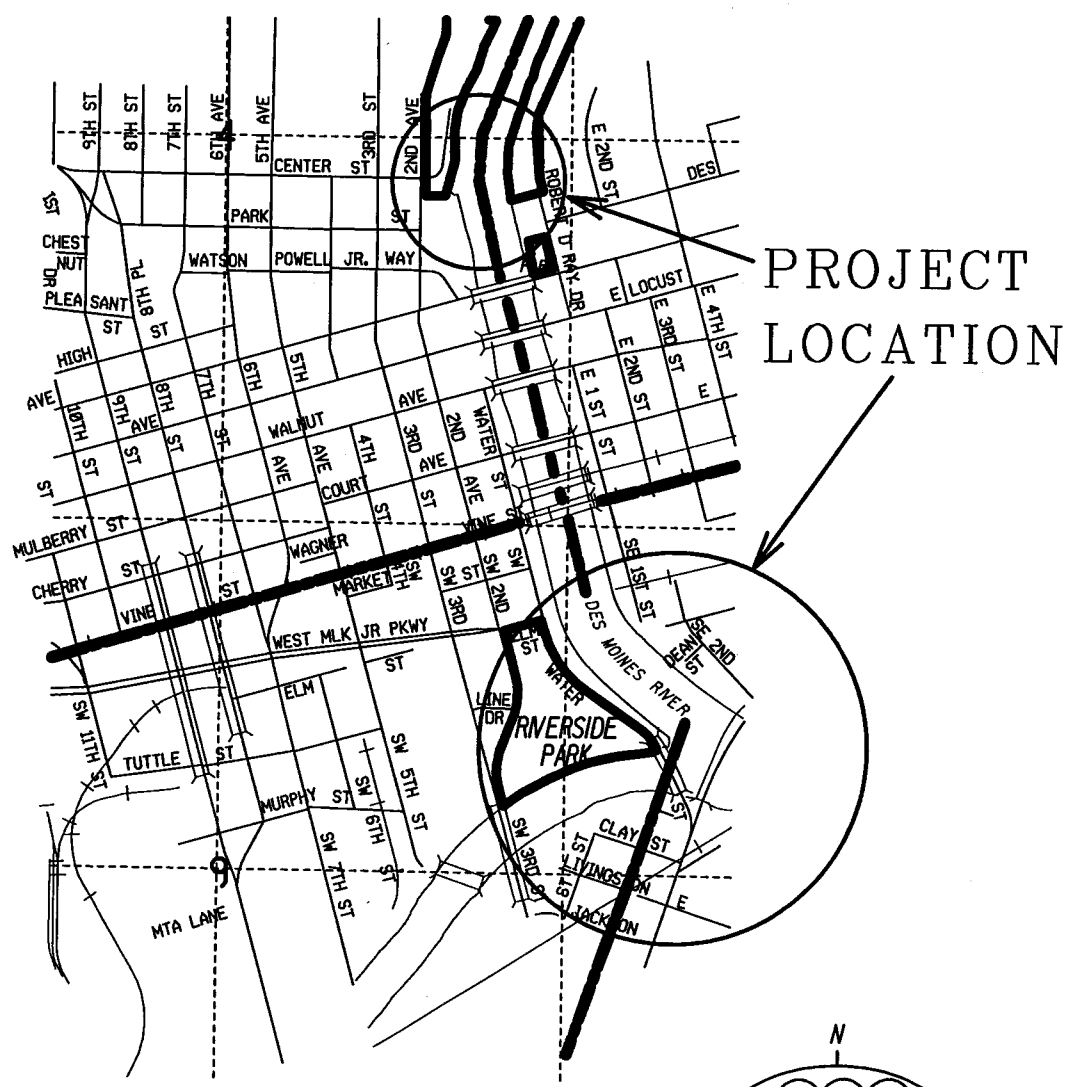
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

CERTIFICATE

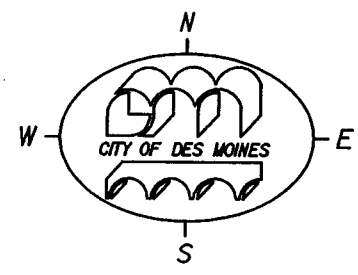
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk



PROJECT
LOCATION



DES MOINES AND RACCOON RIVER
SAFETY CABLEING
ACTIVITY I.D. 11-2007-017

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PROJECT SUMMARY

DM and Raccoon River Safety Cables

Activity ID 11-2007-017

On October 07, 2007, under Roll Call No. 07-1988, the City Council awarded the contract for the above improvement to Cramer and Associates, Inc. in the amount of \$93,130.00, for the construction of the Des Moines and Raccoon River Safety Cables.

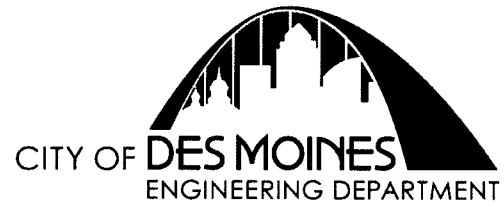
Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	1/27/2009 Additional Foundation Concrete and additional Reinforcing Steel required to meet USACE requirements at Scott Ave. Replace the main cable and reattach salvaged teftales above the Center Street Dam that were damaged in the 2008 flood.	Engineering	\$10,926.00
Original Contract Amount			\$93,130.00
Total Change Orders			\$10,926.00
Percent of Change Orders to Original Contract			11.73%
Final Contract Amount			\$104,056.00

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February 8, 2010

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Des Moines and Raccoon Rivers Safety Cabling, Cramer and Associates, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$104,056.00 As-Built Contract Cost

Funding Source: 2009-2010 CIP, Page Park-22, Recreation Trails, PKS045, G. O. Bonds

CERTIFICATION OF COMPLETION:

On October 8, 2007, under Roll Call No. 07-1988, the City Council awarded a contract to Cramer and Associates, Inc., Robert Cramer, President/CAO, 5600 Brookside Drive, Grimes, IA 50111 for the construction of the following improvement:

Des Moines and Raccoon Rivers Safety Cabling, 11-2007-017

The improvement includes supplying and installing dam safety signage at the Scott Avenue and Center Street Dams, repair of the safety cable at the Center Street Dam, and supply and install a new safety cable at the Scott Avenue Dam in accordance with the contract documents, including Plan Files 479-131/135 on the Des Moines and Raccoon Rivers at the Scott Avenue and Center Street Dams, Des Moines, Iowa

I hereby certify that the construction of said Des Moines and Raccoon Rivers Safety Cabling, Activity ID 11-2007-017, 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 2, 2008, and was completed on January 27, 2010.

I further certify that \$104,056.00 is the total cost of said improvement, of which \$90,873.20 has been paid the Contractor and \$7,980.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,202.80 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 E. Brewer". The signature is written in a cursive style with a small "M" at the end.

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





ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 01/16/09 to 01/10/10
PARTIAL PAYMENT NO. 2 - FINAL

Proj No: N/A
Activity ID: 11-2007-017
Date: 01/11/10

PROJECT: DES MOINES AND RACCOON RIVER SAFETY CABLES
CONTRACTOR: CRAMER AND ASSOCIATES, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	Clearing	AC	0.400	0.400	0.400	\$5,500.00	\$2,200.00	
2	'Dam Warning - Exit' Sign with Posts Installed, Complete	EACH	6.000	6.000	6.000	\$760.00	\$4,560.00	
3	'Exit Here' Sign Installed on Structure, Complete	EACH	3.000	3.000	3.000	\$410.00	\$1,230.00	
4	'Dam Warning' Sign with Posts Installed, Complete	EACH	6.000	6.000	6.000	\$760.00	\$4,560.00	
5	'Dam Danger' Sign with Post Installed, Complete	EACH	2.000	2.000	2.000	\$715.00	\$1,430.00	
6	'Dam Danger' Sign on Structure or Cable, Complete	EACH	14.000	14.000	14.000	\$480.00	\$6,720.00	
7	Recirculating Current' Sign on Post or Structure	EACH	8.000	8.000	8.000	\$610.00	\$4,880.00	
8	Scott Avenue Safety Cable with Telltales Installed, Complete	LS	1.000	1.000	1.000	\$15,700.00	\$15,700.00	
9	Scott Avenue Safety Cable Foundation and Column, Complete	EA	2.000	2.000	2.000	\$11,300.00	\$22,600.00	
10	Scott Avenue Telltales On SE 1st Street Bridge, Complete	EA	22.000	22.000	22.000	\$460.00	\$10,120.00	
11	Center Street Safety Cable Telltales Replacement, Complete	EA	17.000	17.000	17.000	\$290.00	\$4,930.00	
12	Mobilization	LS	1.00	1.00	1.000	\$14,200.00	\$14,200.00	
	CHANGE ORDERS							
1.01	Additional Concrete for Foundations at Scott	CY	-	6.000	6.000	\$110.00	\$660.00	
1.02	Additional Reinforcing Steel for Foundations at Scott	LBS	-	2,488.000	2,488.000	\$0.75	\$1,866.00	
1.03	Replace the Center Street Dam Cable	LS	-	1.000	1.000	\$8,400.00	\$8,400.00	
	ORIGINAL CONTRACT AMOUNT		93,130.000					
	APPROVED CHANGE ORDER NO. 1		10,926.000					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$104,056.00					
	PARTIAL PAYMENT NO. 1		\$90,873.20					
	THIS PARTIAL PAYMENT		\$7,980.00					
	TOTAL PARTIAL PAYMENTS		\$98,853.20					
	BALANCE		\$5,202.80					
	TOTAL						\$104,056.00	
	RETAINAGE						\$5,202.80	
	TOTAL LESS RETAINAGE						\$98,853.20	
	LESS PREVIOUS PAYMENT						\$90,873.20	
	AMOUNT DUE						\$7,980.00	

PREPARED BY: 
CHECKED BY: 

PARTIAL PAYMENT NO. 2 - FINAL

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