

DATE February 8, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FLEUR DRIVE PLANTERS AT GRAY'S LAKE PARK, JASPER CONSTRUCTION SERVICES, 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 Fleur Drive Planters at Gray's Lake Park, 04-2008-003, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 08-1268, of July 14, 2008, 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 \$345,369.15 is the total cost, of which \$335,008.08 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 \$10,361.07 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.

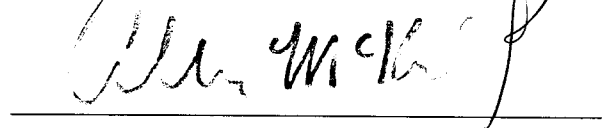
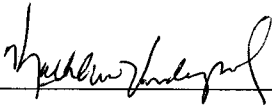
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: 2008-2009 CIP, Page Parks-9, Fleur Drive Planters, PKS170, Being: \$276,295.32 FHWA Surface Transportation (STP) Funds (80% of the total cost of eligible construction items not to exceed \$300,000) and \$69,073.83 in G. O. Bonds

STP-E-1945(737)--8V-77

★ Roll Call Number

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	

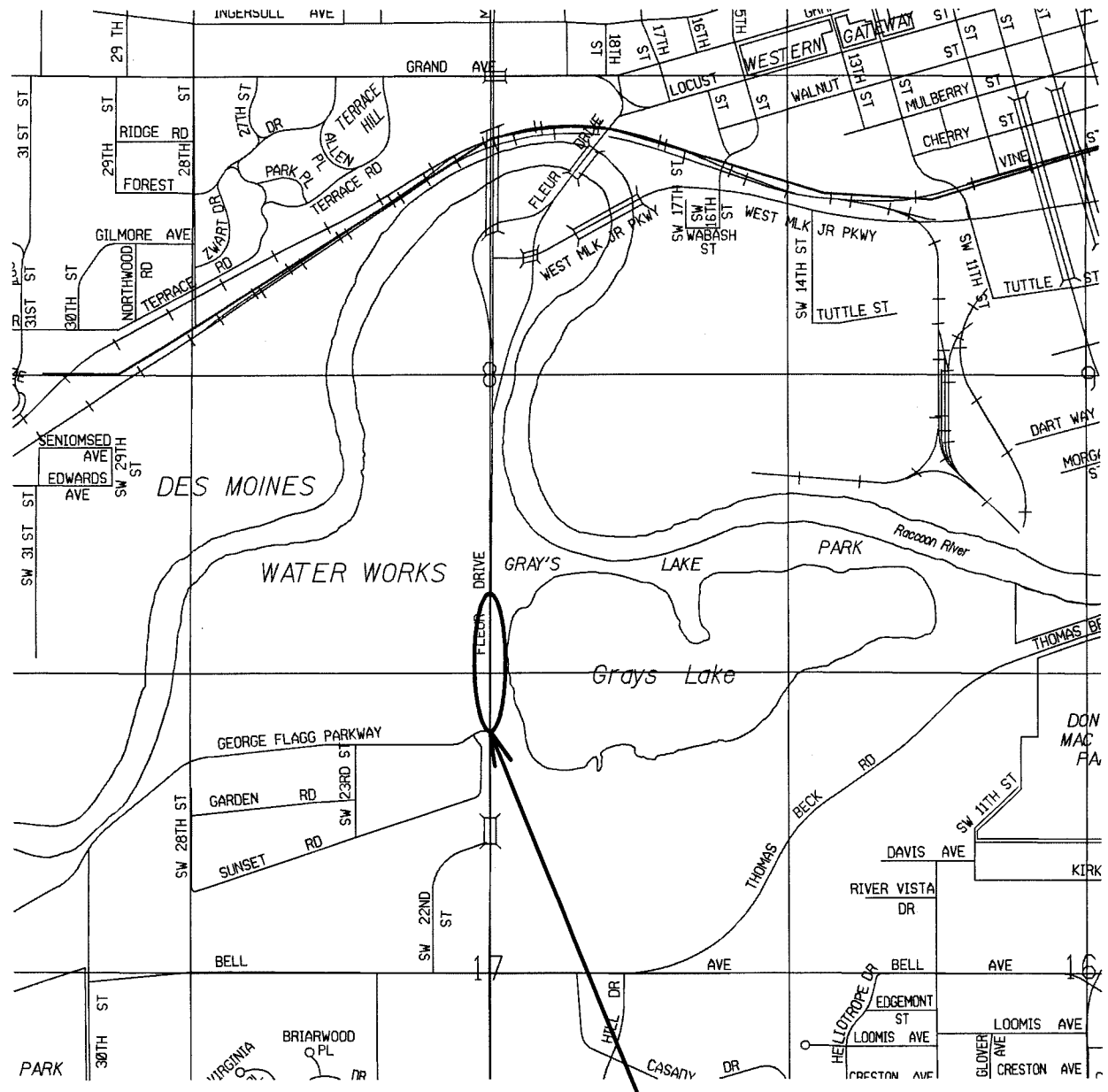
CERTIFICATE

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.

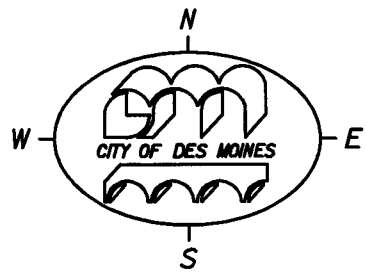
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk



**PROJECT
LOCATION**



**FLEUR DRIVE PLANTERS
AT GRAY'S LAKE
ACTIVITY I.D. 04-2008-003**

IDOT PROJECT NO. STP-E-1945(737)-8V-77

I:\PROJECTS\1945(737)-8V-77\1945(737)-8V-77.dwg 12/11/08 10:00:00 AM 10/11/08 10:00:00 AM 10/11/08 10:00:00 AM 10/11/08 10:00:00 AM

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PROJECT SUMMARY

Fleur Drive Planters at Gray's Lake Park
Activity ID 04-2008-003

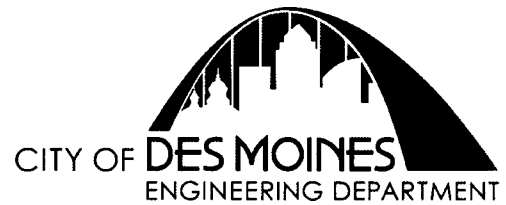
Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	3/4/2009 Remove unsuitable material from median area, and remove and replace curb and gutter.	Engineering	\$10,660.00
2	10/6/2009 Refer to IDOT Change Order No. 2. Place seeding in lieu of sod. Replace a corner pier damaged by a traffic accident.	Engineering	(\$3,867.90)
3	11/16/2009 Adjust contract quantities to match as-built quantities.	Engineering	\$7,877.05
Original Contract Amount			\$330,700.00
Total Change Orders			\$14,669.15
Percent of Change Orders to Original Contract			4.44%
Final Contract Amount			\$345,369.15

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February 8, 2010

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Fleur Drive Planters at Gray's Lake Park, Jasper Construction Services, 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: \$345,369.15 As-Built Contract Cost

Funding Source: 2008-2009 CIP, Page Parks-9, Fleur Drive Planters, PKS170, Being: \$276,295.32 FHWA Surface Transportation (STP) Funds (80% of the total cost of eligible construction items not to exceed \$300,000) and \$69,073.83 in G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 14, 2008, under Roll Call No. 08-1268, the City Council awarded a contract to Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

Fleur Drive Planters at Gray's Lake Park, 04-2008-003

The improvement includes construction of median planters in the existing median which consist of cast-in-place or precast curbs and precast piers, colored concrete edging, sod, and other incidental items; in accordance with the contract documents, including Plans File Nos. 490-102/115, on Fleur Drive from George Flagg Parkway to the north entrance to Gray's Lake Park, Des Moines, Iowa

I hereby certify that the construction of said Fleur Drive Planters at Gray's Lake Park, Activity ID 04-2008-003, 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 18, 2008, and was completed on February 3, 2010.

I further certify that \$345,369.15 is the total cost of said improvement, of which \$335,008.08 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 \$10,361.07 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.



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

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/18/09 TO 12/31/09
FINAL PAYMENT (PAYMENT NO. 6)

PROJECT: FLEUR DRIVE PLANTERS AT GRAY'S LAKE
CONTRACTOR: Jasper Construction Services, Inc.

FINAL PAYMENT (PAYMENT NO. 6)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
0010	CLEARING AND GRUBBING	UNIT	54.400	54.400	54.400	\$8,160.00
0020	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	430.000	640.000	640.000	\$16,000.00
0030	GRANULAR MATERIAL	TON	180.000	205.330	205.330	\$7,186.55
0040	REMOVAL OF CONCRETE	SY	210.000	263.700	263.700	\$6,592.50
0050	EXCAVATION, CLASS 20	CY	260.000	260.000	260.000	\$6,500.00
0060	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	142.400	142.400	142.400	\$85,440.00
0070	REINFORCING STEEL	LB	3504.000	3504.000	3504.000	\$8,760.00
0080	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$22,500.00
0090	MOBILIZATION	LS	1.000	1.000	1.000	\$40,000.00
0100	COLOR CONCRETE CORNER PIER	EACH	8.000	8.000	8.000	\$9,600.00
0110	COLOR CONCRETE IN-LINE PIER	EACH	12.000	12.000	12.000	\$14,400.00
0120	REMOVAL OF EXISTING PLANTERS	EACH	12.000	12.000	12.000	\$1,800.00
0130	COLOR CONCRETE PLANTER CURB	LF	800.000	800.000	800.000	\$48,000.00
0140	4" P.C.C. PAVER SETTING BASE	SY	46.000	57.000	57.000	\$2,850.00
0150	5" P.C.C. COLORED CONCRETE PLANTER BAND	SY	450.000	450.000	450.000	\$40,500.00
0160	BITUMINOUS SETTING BED	SY	46.000	45.200	45.200	\$2,260.00
0170	CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS	SY	46.000	45.200	45.200	\$6,328.00
0180	SODDING	SQ	130.000	0.000	0.000	\$0.00
1.01	REMOVE UNSUITABLE MATERIAL	CY	0.000	500.000	500.000	\$500.00
1.02	REMOVE AND REPLACE CURB AND GUTTER	LF	0.000	254.000	254.000	\$10,160.00
2.01	Remove & Replace damaged corner pier	EACH	0.000	1.000	1.000	\$1,575.00
2.02	Remove & Replace colored concrete band	SY	0.000	0.700	0.700	\$114.10
2.03	Placement of PCC colored concrete band	CY	0.000	3.000	3.000	\$525.00
2.04	Additional traffic control	DAY	0.000	1.000	1.000	\$250.00


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PROJECT: FLEUR DRIVE PLANTERS AT GRAY'S LAKE
 CONTRACTOR: Jasper Construction Services, Inc.

FINAL PAYMENT (PAYMENT NO. 6)

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
2.05	Traffic control - Price Adjustment	LS	0.000	-1.000	-1.000	\$250.00	(\$250.00)
2.06	Placement of 4 vertical drainage holes w/rock	EACH	0.000	4.000	4.000	\$206.75	\$827.00
2.07	Seed and fertilizer (Urban Mix)	ACRE	0.000	0.300	0.300	\$4,530.00	\$1,359.00
2.08	Coconut erosion control blanket	SQ	0.000	130.000	130.000	\$26.40	\$3,432.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$345,369.15				
	PARTIAL PAYMENT NO. 1		\$74,554.20				
	PARTIAL PAYMENT NO. 2		\$132,819.67				
	PARTIAL PAYMENT NO. 3		\$91,393.89				
	PARTIAL PAYMENT NO. 4		\$28,643.18				
	PARTIAL PAYMENT NO. 5		\$7,597.14				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$335,008.08				
	BALANCE		\$10,361.07				
	Percent Complete	100%					
	TOTAL						\$345,369.15
	RETAINAGE						\$10,361.07
	TOTAL LESS RETAINAGE						\$335,008.08
	LESS PREVIOUS PAYMENT						\$335,008.08
	AMOUNT DUE						\$0.00

FINAL PAYMENT (PAYMENT NO. 6)

PREPARED BY: 

CHECKED BY: 

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