

★ Roll Call Number

Agenda Item Number

11

DATE February 11, 2008

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 3, 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 2007 Expanded Street Resurfacing Program - Contract 3, 06-2007-013, 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. 07-1349, of July 9, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

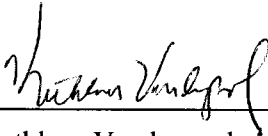
BE IT FURTHER RESOLVED: That \$1,263,709.68 is the total cost, of which \$1,050,491.00 has been paid the Contractor, and \$150,033.20 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$63,185.48 is to be paid at the end of thirty days, provided 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.

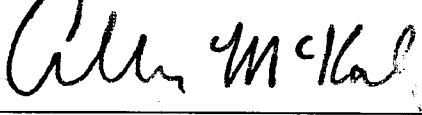
Moved by _____ to adopt.

FORM APPROVED:

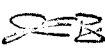


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

 BCB

Allen McKinley
Des Moines Finance Director

 Funding Source: 2007-2008 CIP, Page Street-46, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

PROJECT SUMMARY

2007 Exp. St. Resurfacing - Cont. 3

Activity ID 06-2007-013

On July 9, 2007, under Roll Call No. 07-1349, the City Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$1,224,279.00 to place new asphalt surfaces on various city streets.

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	1/25/2008 Mill C & G. Provide arrow board. TV sewer. Replace driveway, 451 Scandia. Place rock in drives. Constuct HC ramp.	Engineering	\$18,857.88
2	Adjust contract item amounts to as-built quantities. Core out Northwest Dr. and Waterbury. Provide traffic control and additional mobilization. Repair intake.	Engineering	\$20,572.80
Original Contract Amount			\$1,224,279.00
Total Change Orders			\$39,430.68
Percent of Change Orders to Original Contract			3.22%
Final Contract Amount			\$1,263,709.68

MERCED ST (SHEET 4)
AURORA AV (SHEET 4)
VILURA PKWY
33RD ST (SHEET 5)
ADAMS AV (SHEET 4)

OXFORD ST (SHEET 6)
CAMBRIDGE ST
NEW YORK AV

||

NORTHWEST DR (SHEET 9)
54TH ST (SHEET 10)
WATERBURY RD (SHEET 10)
44TH ST (SHEET 10)
39TH ST (SHEET 9)
32ND ST (SHEET 11)
33RD ST (SHEET 9)
25TH ST (SHEET 12)
24TH ST (SHEET 12)
29TH ST (SHEET 9)

JEFFERSON AV (SHEET 7)
OSCEOLA AV (SHEET 7)
RIVERVIEW DR
JEFFERSON AV

DUBUQUE AV (SHEET 8)
E 33RD CT

S. UNION ST (SHEET 13)
GRANGER AV (SHEET 13)

ELDER LN (SHEET 16)

SE 3RD ST (SHEET 15)
SE 8TH CT (SHEET 14)
SE 10TH ST (SHEET 14)
SE 18TH CT (SHEET 14)
SCANDIA AV (SHEET 15)
WALL AV (SHEET 16)

2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 3

ACTIVITY ID 06-2007-013

February 11, 2008

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2007 Expanded Street Resurfacing Program - Contract 3, 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: \$1,263,709.68 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Street-46, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

CERTIFICATION OF COMPLETION:

On July 9, 2007, under Roll Call No. 07-1349, 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:

2007 Expanded Street Resurfacing Program - Contract 3, 06-2007-013

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA) and other incidental items, in accordance with the contract documents, including Plan File Nos. 473-057/073 at the following locations:

- S.E. 3rd Street from E. Leach Avenue to E. McKinley Avenue
- S.E. 8th Court from E. Bell Avenue to E. Broad Street
- S.E. 10th Street from E. Marion Street to E. Philip Street
- S.E. 18th Court from E. Park Avenue to Evergreen Avenue
- 24th Street from 200 ft. north of Woodland Avenue to 160 ft. north of Olive Street
- 25th Street from Cottage Grove Avenue to University Avenue
- 25th Street from Woodland Avenue to Center Street
- 29th Street from Clark Avenue to Dead End north
- 32nd Street from Woodland Avenue to Center Street
- E. 33rd Court from E. University Avenue to Dubuque Avenue
- 33rd Street from Cottage Grove Avenue to Dead End north
- 33rd Street from Madison Avenue to Aurora Avenue
- 39th Street from Rollins Avenue to Kingman Blvd.
- 44th Street from Grand Avenue to Dead End south
- 54th Street from Ingersoll Avenue to Waterbury Road



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

- 11
- Adams Avenue from 34th Street to 38th Street
 - Aurora Avenue from 43rd Street to 160 ft. east of 39th Place
 - Cambridge Street from Euclid Avenue to Douglas Avenue
 - Dubuque Avenue from E. 30th Street to E. 33rd Street
 - Elder Lane from S.W. 14th Street to Wakonda Parkway
 - Granger Avenue from S.E. 1st Street to S.E. 5th Street
 - E. Jefferson Avenue from E. 14th Street to Glenbrook Drive
 - E. Jefferson Avenue from E. 9th Street to E. 14th Street
 - Merced Street from 51st Street to 54th Street
 - New York Avenue from 2nd Avenue to 6th Avenue
 - Northwest Drive from Beaver Avenue to 41st Street
 - Osceola Avenue from E. 9th Street to E. 12th Street
 - Oxford Street from Douglas Avenue to Seneca Avenue
 - Riverview Drive from Penn Avenue to Dead End west
 - Scandia Avenue from S.E. 3rd Street to S.E. 5th Street
 - South Union Street from Jackson Avenue to Edison Avenue
 - Vilura Parkway from Lower Beaver Road to 30th Street
 - E. Wall Avenue from S.E. 7th Court to Jordan Drive
 - Waterbury Road from 48th Street to 4929 Waterbury Road

I hereby certify that the construction of said 2007 Expanded Street Resurfacing Program - Contract 3, Activity ID 06-2007-013, 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 10, 2007, and was completed on February 5, 2008.

I further certify that \$1,263,709.68 is the total cost of said improvement, of which \$1,050,491.00 has been paid the Contractor and \$150,033.20 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$63,185.48 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 10/10/07 TO 12/27/07
PARTIAL PAYMENT NO. 4 (FINAL)

ACTIVITY ID: 06-2007-013

DATE: 12/27/07

PROJECT: 2007 EXPANDED STREET RESURFACING - CONTRACT 3
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	PAVEMENT SCARIFICATION, 2" THICK	SY	63,630	63,630		63630.00	\$1.80	\$114,534.00
2	HMA (1 MESAL) SURF., 1/2", FRIC. L-4	TON	16,200	16,200		16591.30	\$61.00	\$1,012,069.30
3	MOBILIZATION	JOB	1	1		1.00	\$11,000.00	\$11,000.00
4	MILL PCC BUTT JOINTS	JOB	1	1		1.00	\$29,000.00	\$29,000.00
5	MANHOLE ADJUSTING RING	EA	60	60		92.00	\$170.00	\$15,640.00
6	BASE REPAIR	SY	400	400		145.50	\$57.00	\$8,293.50
7	TRAFFIC CONTROL	JOB	1	1		1.00	\$15,000.00	\$15,000.00
8	PROJECT SIGN - SMALL	EA	68	68		68.00	\$105.00	\$7,140.00
9	CLEAN & PREPARATION OF BASE	MILE	7.77	7.77		7.77	\$1,500.00	\$11,655.00
10	REMOVE & REPLACE M-A INTAKE	EA	2	2		1.00	\$1,200.00	\$1,200.00
11	REMOVE & REPLACE M-F INTAKE	EA	2	2		0.00	\$1,800.00	\$0.00
12	NEW MANHOLE LID	EA	30	30		16.00	\$125.00	\$2,000.00
13	INTAKE RISERS	EA	40	40		37.00	\$125.00	\$4,625.00
CO1.01	MILL CURB & GUTTER - E.33RD CT.	JOB	1	1		1	\$2,675.00	\$2,675.00
CO1.02	ARROW BOARD - PARK AVE.	JOB	1	1		1	\$121.47	\$121.47
CO1.03	TV SEWER - 25TH ST.	JOB	1	1		1	\$551.41	\$551.41
CO1.04	DRIVEWAY - 451 SCANDIA	JOB	1	1		1	\$10,350.00	\$10,350.00
CO1.05	ROCK DRIVES - E. 33RD CT.	JOB	1	1		1	\$3,560.00	\$3,560.00
CO1.06	HANDICAP RAMP - ADAMS	JOB	1	1		1	\$1,600.00	\$1,600.00
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
CO2.01	CORE OUT NORTHWEST DR.	JOB	1	1		1	\$3,895.00	\$3,895.00
CO2.02	TRAFFIC CONTROL - SCANDIA	JOB	1	1		1	\$1,950.00	\$1,950.00
CO2.03	CORE OUT WATERBURY	JOB	1	1		1	\$3,300.00	\$3,300.00
CO2.04	ADDITIONAL MOBILIZATION	JOB	1	1		1	\$2,350.00	\$2,350.00
CO2.05	INTAKE REPAIR - 3RD AND NEW YORK	JOB	1	1		1	\$1,200.00	\$1,200.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS						\$1,263,709.68	
	PARTIAL PAYMENT NO. 1						\$182,143.50	
	PARTIAL PAYMENT NO. 2						\$445,212.75	
	PARTIAL PAYMENT NO. 3						\$423,134.75	
	THIS PARTIAL PAYMENT						\$150,033.20	
	TOTAL PARTIAL PAYMENTS						\$1,200,524.20	
	BALANCE						\$63,185.48	
	Percent Complete						100%	

PROJECT: 2007 EXPANDED STREET RESURFACING - CONTRACT 3
 CONTRACTOR: GRIMES ASPHALT & PAVING CORP.

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
					TOTAL		\$1,263,709.68 ✓
					RETAINAGE		\$63,185.48 ✓
					TOTAL LESS RETAINAGE		\$1,200,524.20 ✓
					LESS PREVIOUS PAYMENT		\$1,050,491.00 ✓
					AMOUNT DUE		\$150,033.20 ✓

PARTIAL PAYMENT NO. 4 (FINAL)

PREPARED BY: 
 CHECKED BY: 