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DATE June 9, 2008

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SAYERS PARK WATER SERVICE, HALBROOK EXCAVATING, 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 Sayers Park Water Service, 11-2008-004, in accordance with the contract approved between Halbrook Excavating, Inc., Larry A. Halbrook, President, 4807 SE Rio Court, Ankeny, IA 50021, under Roll Call No. 08-430, of March 10, 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 \$15,401.40 is the total cost, of which \$14,631.33 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 \$770.07 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.

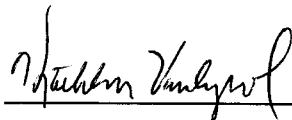
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

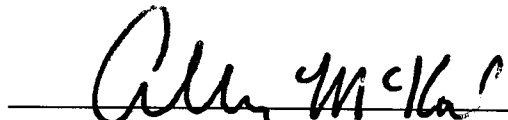
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Allen McKinley
Des Moines Finance Director

m Funding Source: 2008-2009 CIP, Page Park-15, Neighborhood Park Improvements, PKS137, G. O. Bonds

★ Roll Call Number

Agenda Item Number

12

Date June 9, 2008

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.

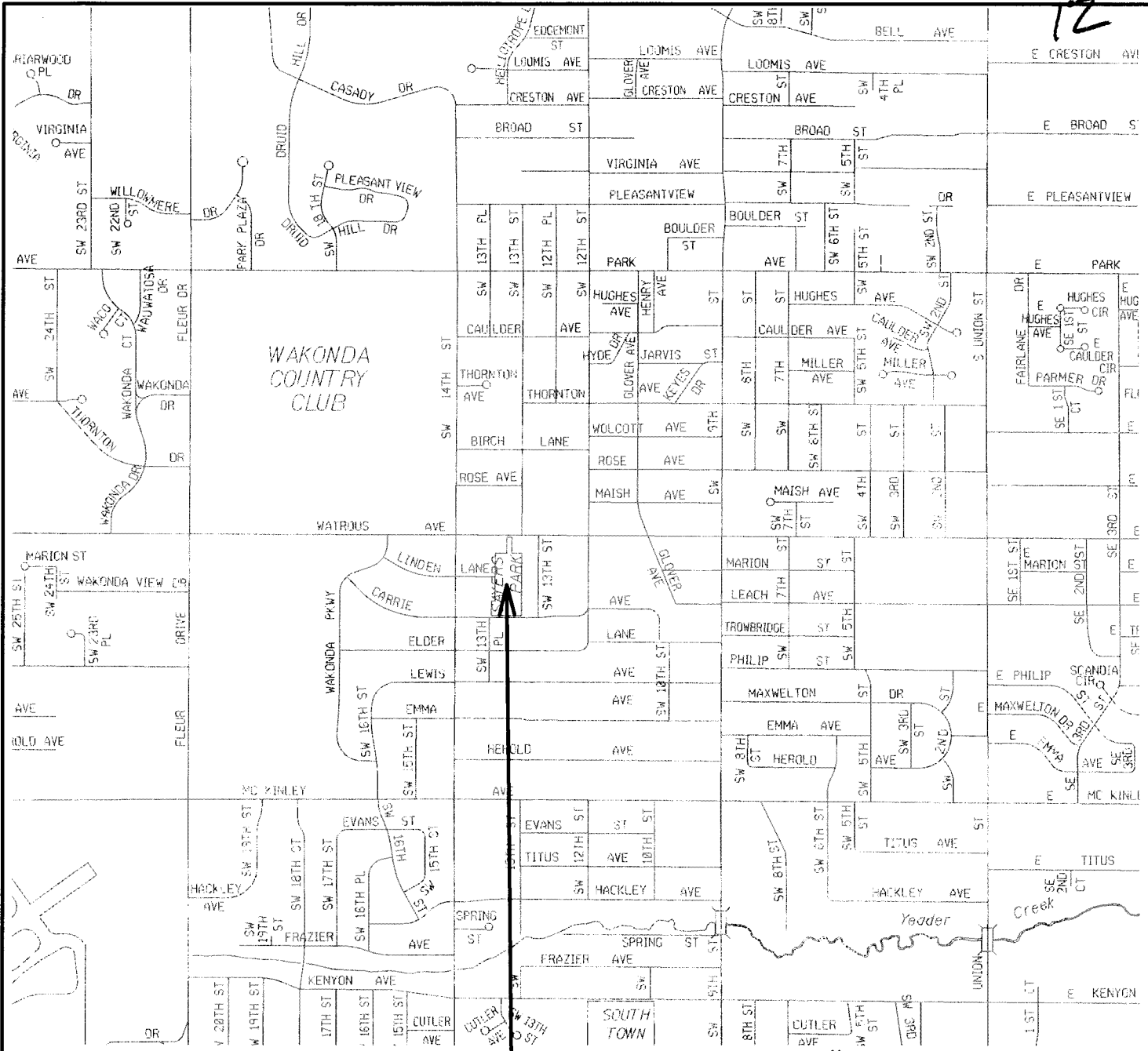
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED

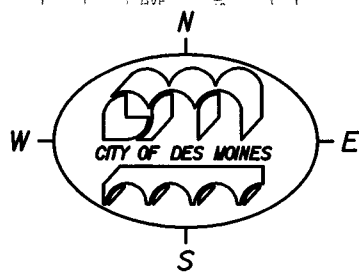
APPROVED

Mayor

City Clerk



**PROJECT
LOCATION**



T:\ENG\Design\11\2008\004\Drawings\Loc_Map\LOC_MAP.DGN 28-MAY-2008 11:22

**SAYERS PARK WATER SERVICE
ACTIVITY I.D. 11-2008-004**

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PROJECT SUMMARY

Sayers Park Water Service

Activity ID 11-2008-004

On March 10, 2008 under Roll Call 08-430 the City Council awarded a contract in the amount of \$18,320.00 to the Halbrook Excavating, Inc. for -

Sayers Park Water Service
Activity ID No. 11-2008-004

The improvement includes replacement of the existing 2" water service with a new 4" water service including driveway removal and replacement, excavation, backfill, site restoration, sodding, plumbing modifications in existing park building, removal and replacement of chain link fence and traffic control all in accordance with the contract documents including Plan File Nos. 487-110/113 at Sayers Park, 1327 Linden Lane, Des Moines, Iowa

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	5/7/2008 Adjust contract to as-built quantities.	Engineering	(\$2,918.60)
Original Contract Amount			\$18,320.00
Total Change Orders			(\$2,918.60)
Percent of Change Orders to Original Contract			-15.93%
Final Contract Amount			\$15,401.40

June 9, 2008

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Sayers Park Water Service, Halbrook Excavating, 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: \$15,401.40 As-Built Contract Cost

Funding Source: 2008-2009 CIP, Page Park-15, Neighborhood Park Improvements, PKS137, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 10, 2008, under Roll Call No. 08-430, the City Council awarded a contract to Halbrook Excavating, Inc., Larry A. Halbrook, President, 4807 SE Rio Court, Ankeny, IA 50021 for the construction of the following improvement:

Sayers Park Water Service, 11-2008-004

The improvement includes replacement of the existing 2" water service with a new 4" water service including driveway removal and replacement, excavation, backfill, site restoration, sodding, plumbing modifications in existing park building, removal and replacement of chain link fence and traffic control all in accordance with the contract documents including Plan File Nos. 487-110/113 at Sayers Park, 1327 Linden Lane, Des Moines, Iowa

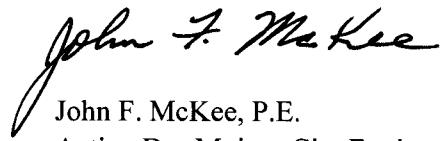
I hereby certify that the construction of said Sayers Park Water Service, Activity ID 11-2008-004, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on March 25, 2008, and was completed on June 3, 2008.



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

I further certify that \$15,401.40 is the total cost of said improvement, of which \$14,631.33 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 \$770.07 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.



John F. McKee, P.E.
Acting Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 5/3/08 to 5/28/08
PAYMENT NO. 3 FINAL

PROJECT: SAYERS PARK WATER SERVICE
CONTRACTOR: HALBROOK EXCAVATING

Activity ID: 11-2008-004
Date: 5/28/08

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	Mobilization	LS	1	1	1	\$2,000.00	\$2,000.00	
2	Driveway Removal	SY	60	24.4	24.4	\$16.50	\$402.60	
3	6" PCC Driveway	SY	60	24.4	24.4	\$52.00	\$1,268.80	
4	4" Water Service	LF	70	70	70	\$18.00	\$1,260.00	
5	4" Water Service Valve	EACH	1	1	1	\$550.00	\$550.00	
6	Retire Existing 2" Water Service	EACH	1	1	1	\$800.00	\$800.00	
7	Connection to Existing Meter Pit	EACH	1	1	1	\$1,250.00	\$1,250.00	
8	Modify Existing Domestic Water Supply	LS	1	1	1	\$1,150.00	\$1,150.00	
9	Modify Existing Sanitary Service	LS	1	1	1	\$1,650.00	\$1,650.00	
10	Remove and Replace Chain Link Fence	LS	1	1	1	\$2,750.00	\$2,750.00	
11	Sodding	SQ	25	17	17	\$60.00	\$1,020.00	
12	Traffic Control	LS	1	1	1	\$1,000.00	\$1,000.00	
13	Project Sign, Small	EACH	1	1	1	\$300.00	\$300.00	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$15,401.40					
PARTIAL PAYMENT NO. 1			\$11,833.58					
PARTIAL PAYMENT NO. 2			\$2,797.75					
THIS PAYMENT NO. 3 FINAL			\$0.00					
TOTAL PAYMENTS			\$14,631.33					
BALANCE			\$770.07					
TOTAL							\$15,401.40	
RETAINAGE							\$770.07	
TOTAL LESS RETAINAGE							\$14,631.33	
LESS PREVIOUS PAYMENT							\$14,631.33	
AMOUNT DUE							\$0.00	

PREPARED BY: *[Signature]* MAY 28, 2008

CHECKED BY: *[Signature]*

PAYMENT NO. 3 FINAL

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