

DATE June 14, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR COWNIE SOCCER COMPLEX SHADE STRUCTURES, LARSON & LARSON CONSTRUCTION LLC**

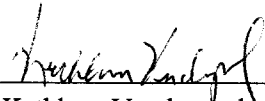
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Cownie Soccer Complex Shade Structures, 11-2009-004, in accordance with the contract approved between Larson & Larson Construction LLC, Jeffrey C. Larson, President, 10703 Justin Drive, Urbandale, IA 50322, under Roll Call No. 09-1389, of July 27, 2009, 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 \$73,040.00 is the total cost, of which \$66,059.20 has been paid the Contractor, and \$3,328.80 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,652.00 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.

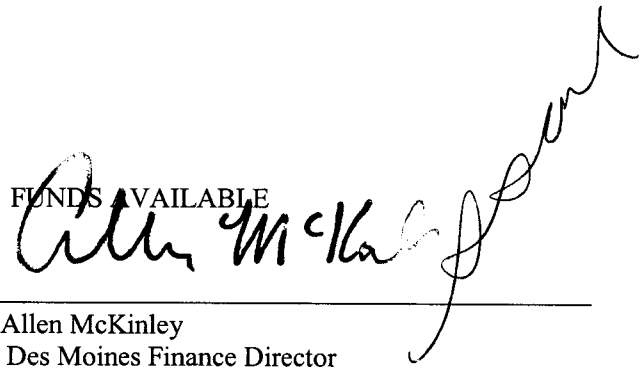
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

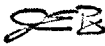
Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Allen McKinley
Des Moines Finance Director

 Funding Source: 2010-2011 CIP, Page Parks-23, Soccer Complex, PKS159, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

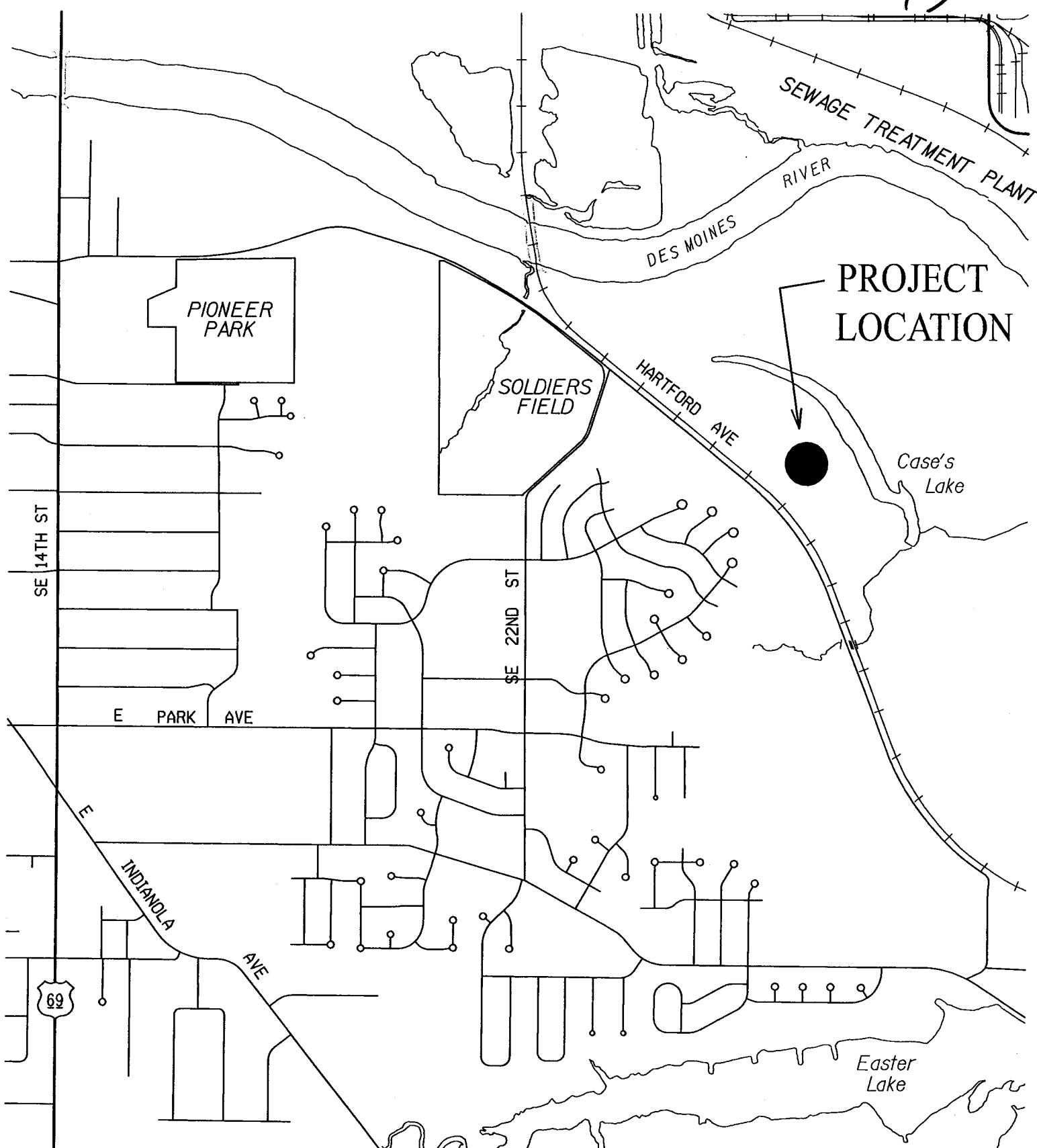
Mayor

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



COWNIE SOCCER COMPLEX SHADE STRUCTURES

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PROJECT SUMMARY

Cownie Soccer Complex Shade Structures

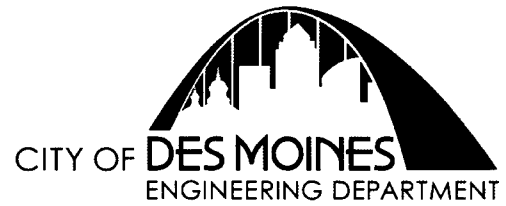
Activity ID 11-2009-004

On July 27, 2009, under Roll Call No. 09-1389, the City Council awarded the contract for the above improvements to Larson & Larson LLC, in the amount of \$75,326.00 to install shade structures and sidewalk at the Cownie Soccer Complex.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	5/25/2010 Adjust contract item amounts to as-built quantities.	Engineering	(\$2,286.00)
Original Contract Amount			\$75,326.00
Total Change Orders			(\$2,286.00)
Percent of Change Orders to Original Contract			-3.03%
Final Contract Amount			\$73,040.00

June 14, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Cownie Soccer Complex Shade Structures, Larson & Larson Construction LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$73,040.00 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Parks-23, Soccer Complex, PKS159, G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 27, 2009, under Roll Call No. 09-1389, the City Council awarded a contract to Larson & Larson Construction LLC, Jeffrey C. Larson, President, 10703 Justin Drive, Urbandale, IA 50322 for the construction of the following improvement:

Cownie Soccer Complex Shade Structures, 11-2009-004

The improvement includes the installation of two (2) shade structures, PCC sidewalk and restoration; all in accordance with the contract documents, including Plan File Nos. 506-017/019 at the Cownie Soccer Complex, 2200 E. Hartford Avenue, Des Moines, Iowa

I hereby certify that the construction of said Cownie Soccer Complex Shade Structures, Activity ID 11-2009-004, 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 September 8, 2009, and was completed on June 7, 2010.

I further certify that \$73,040.00 is the total cost of said improvement, of which \$66,059.20 has been paid the Contractor and \$3,328.80 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,652.00 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 10/27/09 TO 5/13/10
PARTIAL PAYMENT NO. 2 (FINAL)

PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: COWNIE SOCCER COMPLEX SHADE STRUCTURES
CONTRACTOR: LARSON & LARSON CONST., LLC

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	SHADE STUCTURES	EACH	2	2	2.000	\$26,608.00
2	SIDEWALK, 5" PCC	SY	600	600	566.000	\$22,074.00
3	SHADE STRUCTURE SLAB & FOOTINGS	EACH	2	2	2.000	\$11,120.00
4	EARTHWORK	LS	1	1	1.000	\$6,181.00
5	CURB & GUTTER	LS	1	1	1.000	\$4,177.00
6	SOD	SQ	120	120	90.000	\$2,880.00
CO NO.1 ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$73,040.00			
PARTIAL PAYMENT NO.1						
THIS PARTIAL PAYMENT			\$3,328.80			
TOTAL PARTIAL PAYMENTS			\$69,388.00			
BALANCE			\$3,652.00			
Percent Complete			100%			
TOTAL						\$73,040.00
RETAINAGE						\$3,652.00
TOTAL LESS RETAINAGE						\$69,388.00
LESS PREVIOUS PAYMENT						\$66,059.20
AMOUNT DUE						\$3,328.80

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY: 
CHECKED BY: 