



Roll Call Number

Agenda Item Number

12A

DATE June 19, 2006

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GREAT WESTERN TRAIL EXTENSION, 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 Great Western Trail Extension, 11-2006-008, 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. 06-299, of February 6, 2006, 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 \$44,136.10 is the total cost, of which \$31,640.70 has been paid the Contractor, and \$10,288.59 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,206.81 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.

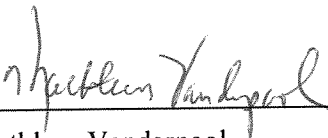
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

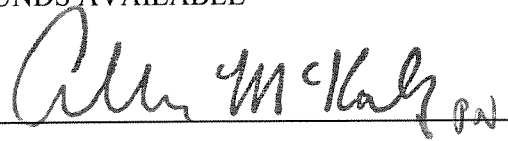
BE IT FURTHER RESOLVED: That the Acting Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Acting Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page Parks-21, Recreation Trails, PKS045, G. O. Bonds

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RB

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

MOTION CARRIED

APPROVED

Mayor

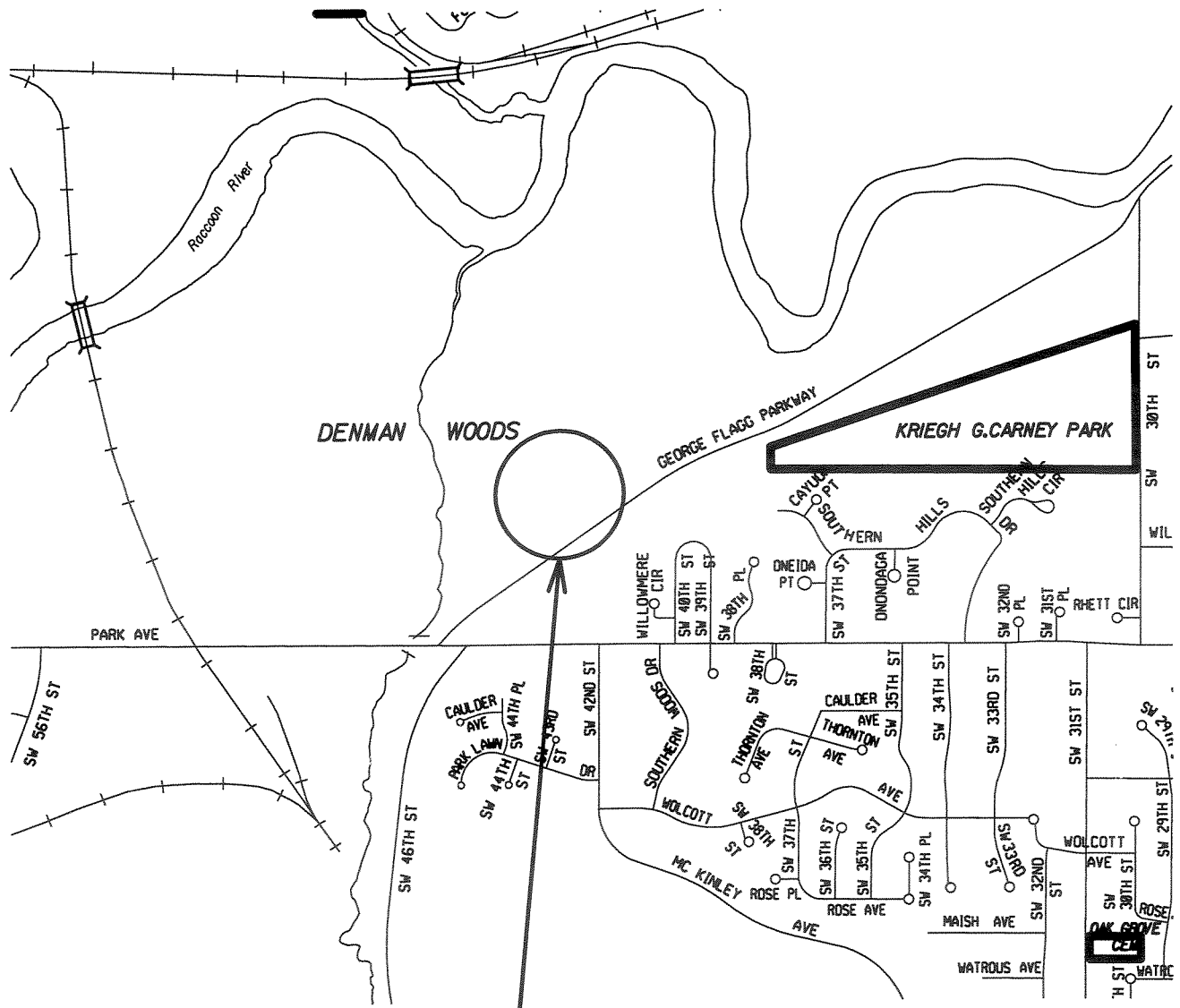
CERTIFICATE

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.

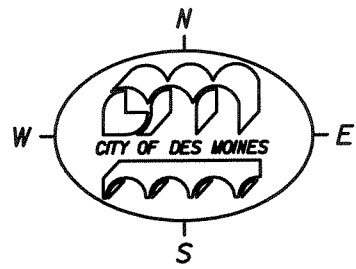
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

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PROJECT
LOCATION



GREAT WESTERN TRAIL EXTENSION ACTIVITY I.D. 11-2006-008

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PROJECT SUMMARY

Great Western Trail Extension

Activity ID 11-2006-008

On February 6, 2006, under Roll Call No. 06-298, the City Council awarded the contract for the above improvement to Grimes Asphalt and Paving Company in the amount of \$37,225.00, for placing 6-Inches of HMA pavement, constructing topsoil shoulders, surface restoration and other incidental items north of George Flagg Parkway adjacent to the Izaak Walton League. The trail connects the Great Western Trail along George Flagg Pkwy to the existing road in Water Works Park.

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	4/11/2006 Contractor shall remove existing wooden gates along George Flagg Parkway and install a removable bollard.	Engineering	\$1,251.00
2	5/31/2006 Contractor incorporated fly ash to strengthen a weak subgrade along the length of the project. The topsoil to be stockpiled and respread on the project site was unsuitable, therefore, topsoil had to be imported on the site. Adjust contract quantities to match as-built quantities.	Engineering	\$5,630.10
Original Contract Amount			\$37,255.00
Total Change Orders			\$6,881.10
Percent of Change Orders to Original Contract			18.47%
Final Contract Amount			\$44,136.10

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June 19, 2006

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Great Western Trail Extension, 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: \$44,136.10 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Parks-21, Recreation Trails, PKS045, G. O. Bonds

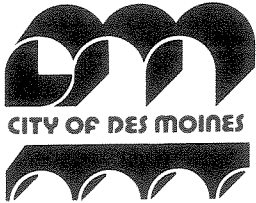
CERTIFICATION OF COMPLETION:

On February 6, 2006, under Roll Call No. 06-299, 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:

Great Western Trail Extension, 11-2006-008

Placing 6-inches of HMA pavement, constructing topsoil shoulders, surface restoration and other incidental items; in accordance with the contract documents, including Plans File Nos. 458-038/039. The project is located north of George Flagg Parkway adjacent to the Izaak Walton League at 4343 George Flagg Parkway north of Park Avenue. The trail connects the Great Western Trail along George Flagg Parkway to the existing road in Water Works Park.

I hereby certify that the construction of said Great Western Trail Extension, Activity ID 11-2006-008, 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 April 7, 2006, and was completed on June 9, 2006.



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 \$44,136.10 is the total cost of said improvement, of which \$31,640.70 has been paid the Contractor and \$10,288.59 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,206.81 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.

A handwritten signature in cursive script that reads "Jeb E. Brewer". The signature is written in dark ink and includes a small flourish at the end.

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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 4/18/06 TO 5/15/06
FINAL PAYMENT (PAYMENT NO. 2)

PROJECT: GREAT WESTERN TRAIL EXTENSION
CONTRACTOR: Grimes Asphalt and Paving Company

FINAL PAYMENT (PAYMENT NO. 2)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	Excavation, Class 10, Roadway and Borrow	L.S.	1.0	1.0	1.0	\$4,000.00	\$4,000.00	
2	HMA (300K ESAL), 1/2", Surface Course	TON	95.0	111.5	111.5	\$71.00	\$7,916.50	
3	28	TON	190.0	192.8	192.8	\$71.00	\$13,688.80	
4	Truncated Domes	SF	32.0	32.0	32.0	\$85.00	\$2,720.00	
5	Topsoil	CY	16.0	16.0	16.0	\$100.00	\$1,600.00	
6	Seeding and Mulching	L.S.	1.0	1.0	1.0	\$5,200.00	\$5,200.00	
7	Mobilization	L.S.	1.0	1.0	1.0	\$3,500.00	\$3,500.00	
1.01	Removable Bollard	L.S.	0.0	1.0	1.0	\$1,251.00	\$1,251.00	
2.01	Fly Ash Subgrade	L.S.	0.0	1.0	1.0	\$2,800.00	\$2,800.00	
2.02	Topsoil	CY	0.0	90.0	90.0	\$16.22	\$1,459.80	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS								\$44,136.10
PARTIAL PAYMENT NO. 1								\$31,640.70
THIS PARTIAL PAYMENT								\$10,288.59
TOTAL PARTIAL PAYMENTS								\$41,929.29
TOTAL								\$44,136.10
RETAINAGE								\$2,206.81
TOTAL LESS RETAINAGE								\$41,929.29
LESS PREVIOUS PAYMENT								\$31,640.70
AMOUNT DUE								\$10,288.59

FINAL PAYMENT (PAYMENT NO. 2)

PREPARED BY: 
CHECKED BY: 

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