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**DATE** July 9, 2007

# ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2006 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, ROCKY HURST CONSTRUCTION

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 2006 City-wide PCC Pavement Restoration Program, 06-2006-022, in accordance with the contract approved between Rocky Hurst Construction, Rocky Hurst, Owner, 3126 Timber Ridge Lane, Truro, IA 50257, under Roll Call No. 06-1387, of July 10, 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 \$175,367.48 is the total cost, of which \$166,599.11 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 \$8,768.37 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 FURTHE 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 ad             | opt.                        |
|----------------------------|-----------------------------|
| FORM APPROVED:             | FUNDS AVAILABLE             |
|                            |                             |
| Kathleen Vanderpool        | (My McKals on               |
| Kathleen Vanderpool by and | Allen McKinley              |
| Deputy City Attorney       | Des Moines Finance Director |

Funding Source: 2007-2008 CIP, Page Street-10, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

| ★ Roll C | Call Number  |  |  |
|----------|--------------|--|--|
|          |              |  |  |
| Date     | June 9, 2007 |  |  |

| Agenda Item Numb | er |
|------------------|----|
| Agenda Item Numb |    |
|                  |    |

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT  |
|----------------|------|------|------|---------|
| COWNIE         |      |      |      |         |
| COLEMAN        |      |      |      |         |
| HENSLEY        |      |      |      |         |
| KIERNAN        |      |      |      |         |
| MAHAFFEY       |      |      |      |         |
| MEYER          |      |      |      |         |
| VLASSIS        |      |      |      |         |
| TOTAL          |      |      |      |         |
| MOTION CARRIED |      |      | A    | PPROVED |

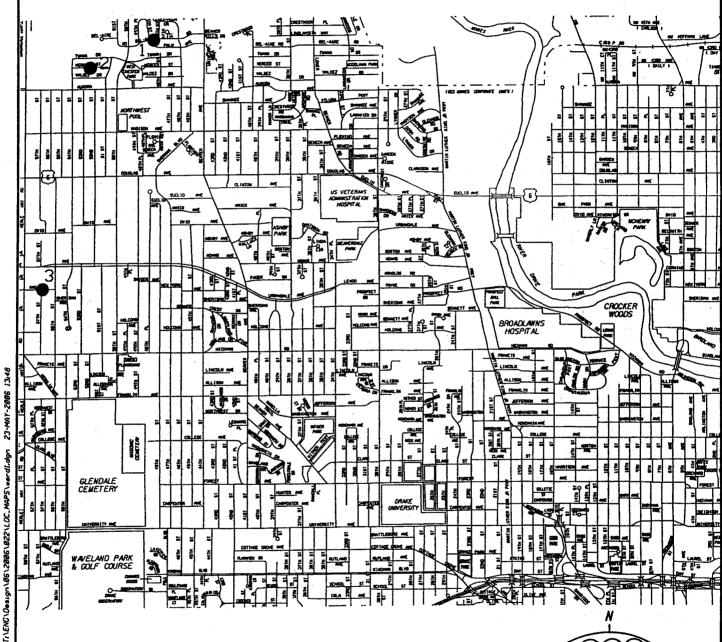
Mayor

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.

**CERTIFICATE** 

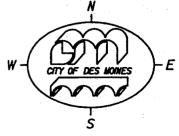
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

### 2006 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2006-022 WARD 1

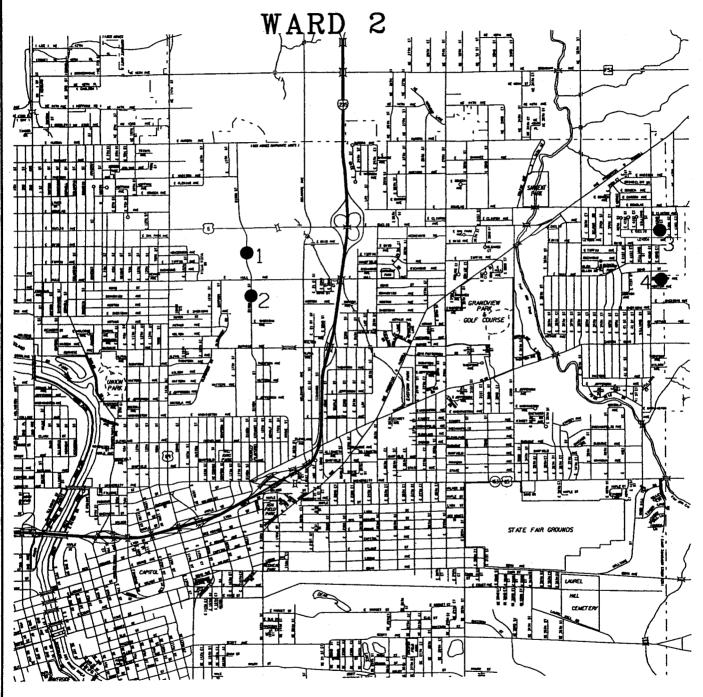


1. BEL AIRE RD. - BEAVER TO 50TH

2. MERCED ST. - 51ST TO 54TH 3. NEW YORK AV. - 56TH TO MERLE HAY RD.

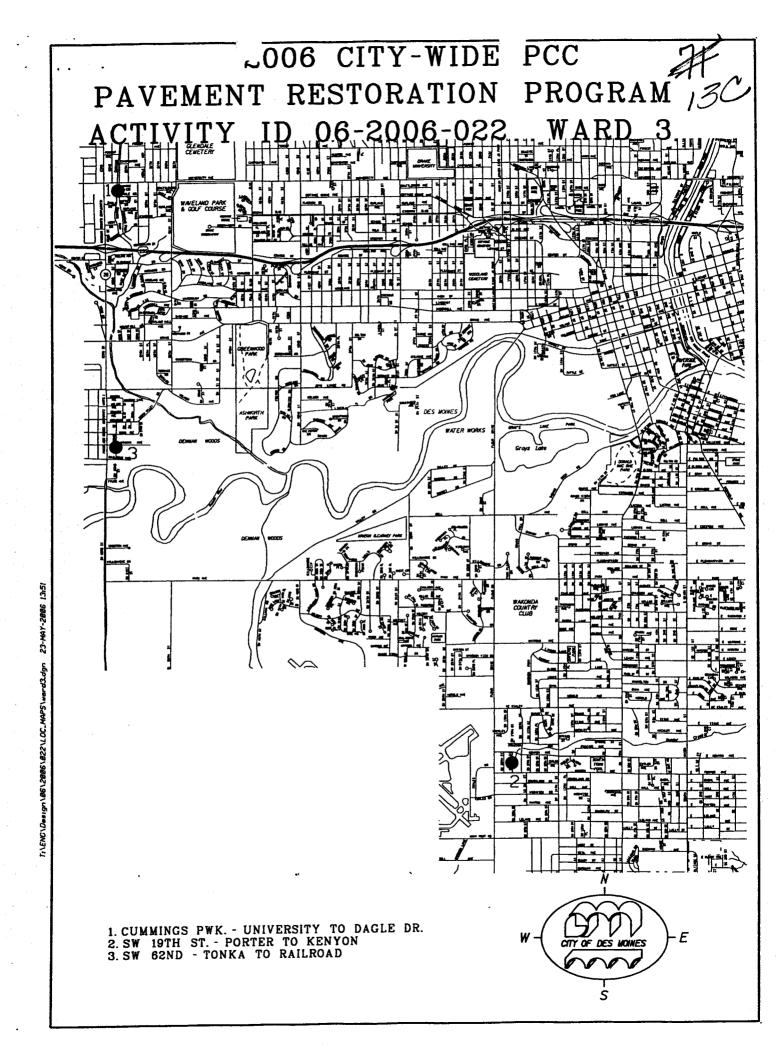


#### 2006 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM 06-2006-022 ACTIVITY ID

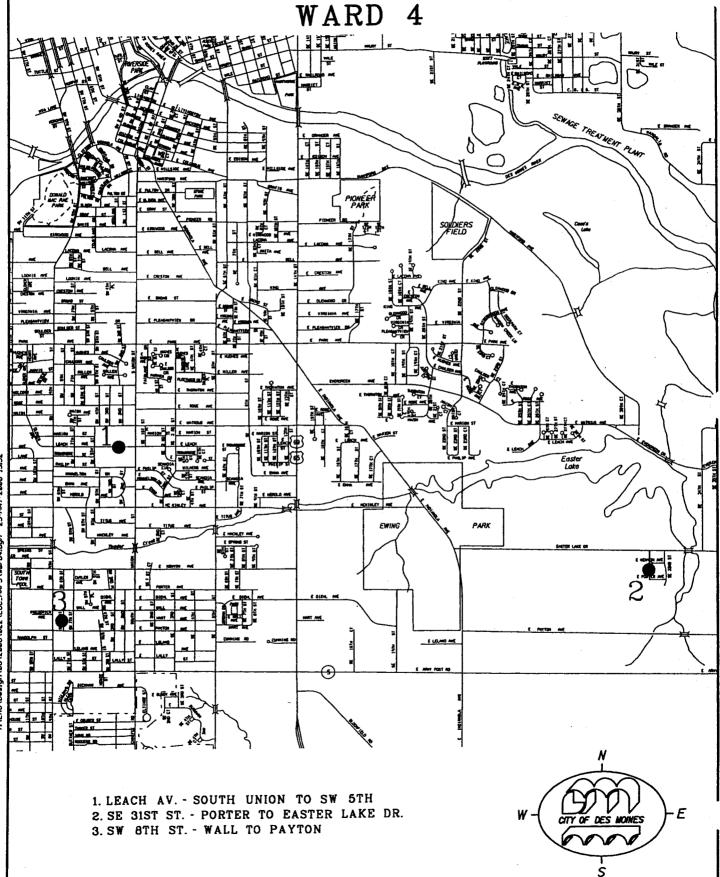


1. DIXON ST. - ECLID TO HULL 2. DIXON ST. - HULL TO GUTHRIE 3. EUCLID AV. - E. 42ND TO E. 43RD 4. GRANDVIEW AV. - E. 42ND TO DEAD END EAST





# 2006 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2006-022



#### PROJECT SUMMARY

## 2006 City-wide PCC Pavement Restoration Activity ID 06-2006-022

On July 10, 2006, under Roll Call No. 06-1387, the City Council awarded the contract for the above improvements to Rocky Hurst Construction., in the amount of \$167,050.00, to furnish, place, cure, saw, and seal PCC Pavement Patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at:

Various locations through out the city as determined by the Public Works Department.

Tabulated below is a history of project change orders.

| Change<br>Order No. | Description                                   | Initiated<br>By | Amount       |
|---------------------|---|-----------------|--------------|
| 1                   | 6/15/2007 To adjust quantities.               | Engineering     | \$8,317.48   |
|                     | Original Contract Amount                      |                 | \$167,050.00 |
|                     | Total Change Orders                           |                 | \$8,317.48   |
|                     | Percent of Change Orders to Original Contract |                 | 4.98%        |
|                     | Final Contract Amount                         |                 | \$175,367.48 |

July 9, 2007

#### **CERTIFICATION OF COMPLETION**

#### **AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2006 City-wide PCC Pavement Restoration Program, Rocky Hurst Construction.

#### **SYNOPSIS:**

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

#### **FISCAL IMPACT:**

Amount: \$175,367.48 As-Built Contract Cost

<u>Funding Source:</u> 2007-2008 CIP, Page Street-10, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

#### **CERTIFICATION OF COMPLETION:**

On July 10, 2006, under Roll Call No. 06-1387, the City Council awarded a contract to Rocky Hurst Construction, Rocky Hurst, Owner, 3126 Timber Ridge Lane, Truro, IA 50257 for the construction of the following improvement:

2006 City-wide PCC Pavement Restoration Program, 06-2006-022

The improvement includes work to furnish, place, cure, saw, and seal PCC Pavement Patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following Des Moines locations:

- · Bel Aire Road from Beaver Avenue to 50th Street
- · Merced Avenue from 51st Street to 54th Street
- · New York Avenue from 56th Street to Merle Hay Road
- · Dixon Street from Euclid Avenue to E. Hull Avenue
- · Dixon Street from Hull Avenue to Guthrie Avenue
- · Euclid Avenue from E. 42nd Street to E. 43rd Street
- · Grandview Avenue from E. 42nd Street to dead end East
- · Cummings Parkway from University Avenue to Dagle Drive
- · SW 19th Street from Porter Avenue to Kenyon Avenue
- · SW 62nd Street from Tonka Avenue to Railroad Avenue
- · Leach Avenue from South Union Street to SW 5th Street
- · SE 31st Street from E. Porter Avenue to Easter Lake Drive
- · SW 8th Street From Wall Avenue to Payton Avenue



ENGINEERING DEPARTMENT CITY HALL 400 ROBERT D. RAY DRIVE DES MOINES, IOWA 50309-1891 (515) 283-4920

> ALL-AMERICA CITY 1949, 1976, 1981 2003

FAX (515) 283-4112

I hereby certify that the construction of said 2006 City-wide PCC Pavement Restoration Program, Activity ID 06-2006-022, 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 23, 2006, and was completed on July 3, 2007.

I further certify that \$175,367.48 is the total cost of said improvement, of which \$166,599.11 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 \$8,768.37 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

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IA.

FOR WORK DONE FROM 10/19/06 TO 6/8/07

FINAL

PROJECT NO. NONE ACTIVITY ID 06-2006-022 DATE: 7/3/07 FINAL

PROJECT: 2006 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM CONTRACTOR: ROCKY HURST CONSTRUCTION

|                              | CONTINUE OF HOMST CONSTRUCTION |        |              |            |         |            |              |
|------------------------------|--------------------------------|--------|--------------|------------|---------|------------|--------------|
|                              |                                |        |              | UNITS      |         |            |              |
| OI CITY                      |                                |        |              |            | ၓ       |            |              |
| INE NO.                      | _                              | UNIT   | ESTIMATED    | AUTHORIZED | TO DATE | UNIT PRICE | TOTAL AMOUNT |
| $\left  \frac{1}{1} \right $ | PAVEMENT REPLACEMENT, 8" PCC   | SY     | 4,200        | 4,280.8    | 4,280.8 | \$28.25    | \$120,932.60 |
| 2                            | PAVEMENT REPLACEMENT, 9" PCC   | SY     | 1,600        | 1,799.5    |         |            | \$54,434,88  |
|                              |                                |        |              |            |         |            |              |
|                              |                                |        |              |            |         |            |              |
|                              |                                |        |              |            |         |            |              |
|                              | TOTAL CONTRACT AMOUNT          |        | \$175,367.48 |            |         |            |              |
|                              | PARTIAL PAYMENT NO. 1          |        | \$81,062.67  |            |         |            |              |
|                              | PARTIAL PAYMENT NO. 2          |        | \$33,823.30  |            |         |            |              |
|                              | PARTIAL PAYMENT NO. 3          |        | \$51,713.14  |            |         |            |              |
|                              | TOTAL PARTIAL PAYMENTS         |        | \$166,599.11 |            |         |            |              |
|                              | BALANCE                        |        | \$8,768.37   |            |         |            |              |
|                              | Percent Complete 100%          | e 100% |              |            |         |            |              |
|                              |                                |        |              |            | TOTAL   |            | \$175,367.48 |
|                              |                                |        |              |            |         |            |              |

PREPARED BY: 🚄

CHECKED BY:

\$0.00

FINAL

\$166,599.11 \$166,599.11

LESS PREVIOUS PAYMENT TOTAL LESS RETAINAGE

AMOUNT DUE

\$8,768.37

RETAINAGE (5%)