

DATE July 14, 2008

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 7TH & GRAND PARKING GARAGE BEAM REPAIRS, CRAMER AND ASSOCIATES, 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 7th & Grand Parking Garage Beam Repairs, 04-2008-001, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 5600 Brookside Drive, Grimes, IA 50111, under Roll Call No. 07-1784, of September 10, 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 \$97,501.60 is the total cost, of which \$90,061.52 has been paid the Contractor, and \$2,565.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,875.08 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.

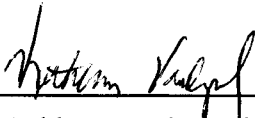
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such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

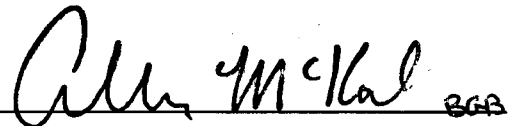
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Allen McKinley
Des Moines Finance Director

Ⓜ Funding Source: 2008-2009 CIP, Page Parking-6, Parking Facility Rehab/Repair Program, PKG016, Parking System Revenue

★ **Roll Call Number**

Agenda Item Number

10A

Date July 14, 2008

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED			APPROVED	
<p>_____ Mayor</p>				

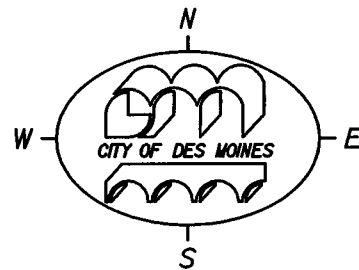
CERTIFICATE

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

PROJECT LOCATION



**7th AND GRAND PARKING RAMP
BEAM REPAIRS
ACTIVITY I.D. 04-2008-001**

PROJECT SUMMARY

7th & Grand Parking Garage Beam Repairs

Activity ID 04-2008-001

On September 10, 2007, under Roll Call 07-1784, the City Council awarded the contract for the above improvements to Crasmer and Associates, Inc., in the amount of \$72,925.00, for fabrication and installation of steel support saddles, temporary shores, mobilization and traffic control.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	10/16/2007 Repair of the 7th and Grand Graage Store Front.	Engineering	\$9,240.00
2	11/13/2007 Addition of Concrete Repair required in areas that are inaccessible once the the saddle plates are in place.	Consultant	\$16,335.00
3	5/6/2008 Modification of Four (4) Saddle Plates due to clearance limitations.	Consultant	\$1,800.00
4	5/6/2008 Adjustment of contract Final Quntities to As Built Quantities.	Engineering	(\$2,798.40)
Original Contract Amount			\$72,925.00
Total Change Orders			\$24,576.60
Percent of Change Orders to Original Contract			33.70%
Final Contract Amount			\$97,501.60

July 14, 2008

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 7th & Grand Parking Garage Beam Repairs, Cramer and Associates, 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: \$97,501.60 As-Built Contract Cost

Funding Source: 2008-2009 CIP, Page Parking-6, Parking Facility Rehab/Repair Program, PKG016, Parking System Revenue

CERTIFICATION OF COMPLETION:

On September 10, 2007, under Roll Call No. 07-1784, the City Council awarded a contract to Cramer and Associates, Inc., Robert Cramer, President/CAO, 5600 Brookside Drive, Grimes, IA 50111 for the construction of the following improvement:

7th & Grand Parking Garage Beam Repairs, 04-2008-001

The improvement includes fabrication and installation of steel support saddles, temporary shores, mobilization and traffic control in accordance with the contract documents, including Plan Files 480-022/030 at the City of Des Moines 7th and Grand Parking Garage, 625 Grand Avenue, Des Moines, Iowa

I hereby certify that the construction of said 7th & Grand Parking Garage Beam Repairs, Activity ID 04-2008-001, 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 November 5, 2007, and was completed on July 1, 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, 1978, 1981
2003

WA

I further certify that \$97,501.60 is the total cost of said improvement, of which \$90,061.52 has been paid the Contractor and \$2,565.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,875.08 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 black ink, appearing to read "Jeb E. Brewer" with a small mark at the end.

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

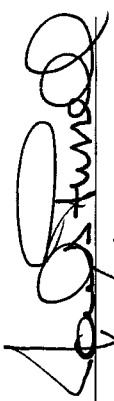


ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/22/07 to 02/11/08
PARTIAL PAYMENT NO. 2 - FINAL

IDOT Proj No: N/A
Activity ID: 04-2008-001
Date: 05/08/08

PROJECT: 7TH AND GRAND PARKING GARAGE BEAM REPAIRS
CONTRACTOR: CRAMER AND ASSOCIATES, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Project Mobilization	LS	1.000	1.000	1.000	\$6,525.00
2	Steel Support Saddles, Supply and Install	EA	32.000	32.000	32.000	\$40,000.00
3	Temporary Shores, Supply and Install	LS	1.000	1.000	1.000	\$24,900.00
4	Traffic Control	LS	1.000	1.000	1.000	\$1,500.00
CO No. 1	Store Front Repair	LS	-	1.000	1.000	\$9,240.00
CO No. 2	Additional Concrete Repair	SF	-	82.040	82.040	\$13,536.60
CO No. 3	Modification to Support Saddles	EA	-	4.000	4.000	\$1,800.00
CO No. 4	Adjust Final Quantities to As Built	-	-	-	-	\$0.00
ORIGINAL CONTRACT AMOUNT \$72,925.00						
AMOUNT OF APPROVED CHANGE ORDERS No.s. 1,2,3 and 4 \$24,576.60						
TOTAL CONTRACT AMOUNT WITH APPROVED CHANGE ORDERS \$97,501.60						
PARTIAL PAYMENT NO. 1 \$90,061.52						
THIS PARTIAL PAYMENT \$2,565.00						
TOTAL PARTIAL PAYMENTS \$92,626.52						
BALANCE \$4,875.08						
TOTAL \$97,501.60						
RETAINAGE \$4,875.08						
TOTAL LESS RETAINAGE \$92,626.52						
LESS PREVIOUS PAYMENT \$90,061.52						
AMOUNT DUE \$2,565.00						

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 2 - FINAL

10A