

DATE September 24, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 5TH & WALNUT PARKING GARAGE CFR REPAIR, UNITED CONTRACTORS, 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 5th & Walnut Parking Garage CFR Repair, 04-2007-004, in accordance with the contract approved between United Contractors, Inc., Gary B. Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA 50131, under Roll Call No. 06-2066, of October 23, 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 \$12,969.00 is the total cost, of which \$12,320.55 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 \$648.45 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*  
Kathleen Vanderpool  
Deputy City Attorney

*Allen McKinley*  
Allen McKinley  
Des Moines Finance Director

*JFB* Funding Source: 2006-2007 CIP, Page Parking-6, Parking Facility Maintenance Program, PKG016, Parking System Revenue

★ **Roll Call Number**

.....

**Agenda Item Number**

10 C

**Date** September 24, 2007

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
<b>TOTAL</b>				

**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.

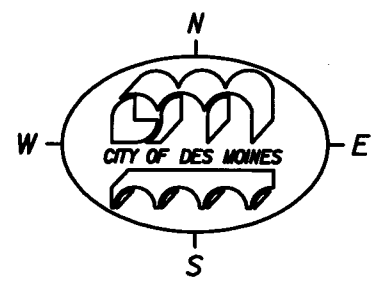
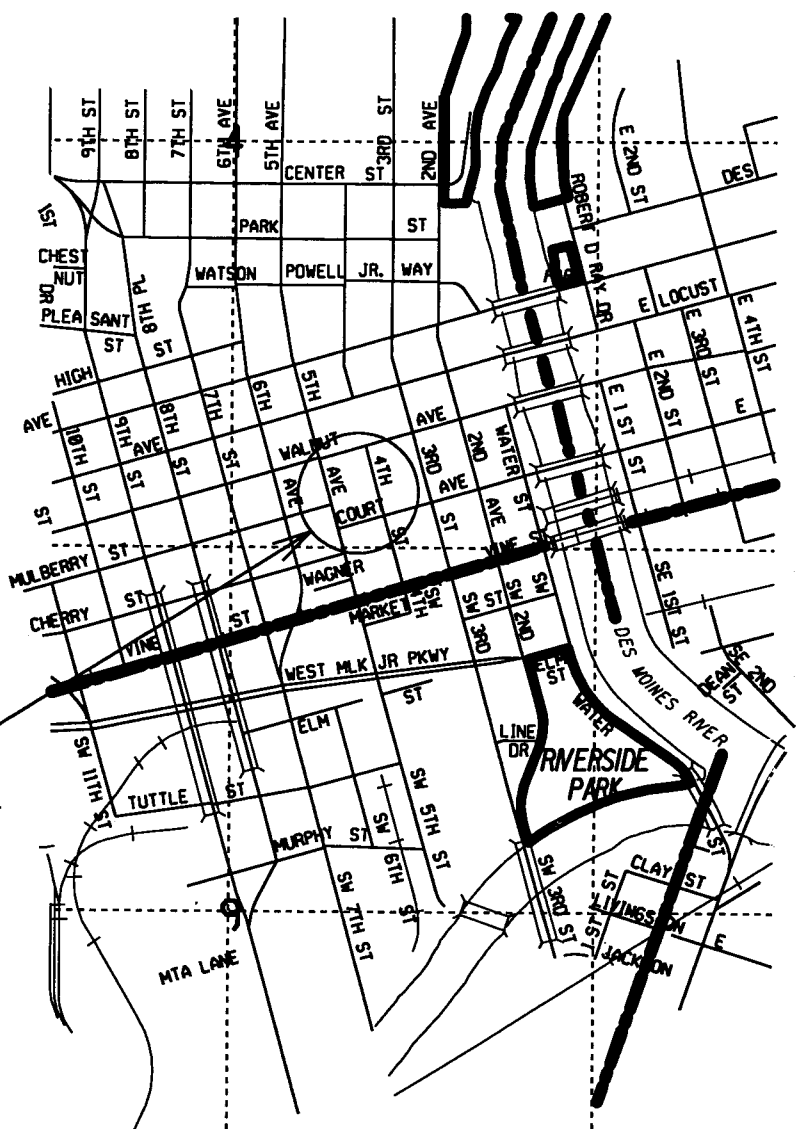
MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

10C

PROJECT  
LOCATION



5th and WALNUT PARKING  
GARAGE CFR REPAIRS  
ACTIVITY I.D. 04-2007-004

10 C

## PROJECT SUMMARY

### 5<sup>th</sup> and Walnut Parking Garaage CFR Repairs Activity ID 04-2007-004

On October 23, 2006, under Roll Call No. 09-2066, the City Council awarded the contract for the above improvement to United Contractors, Inc. in the amount of \$12,969.00, for the installation of CFR in the 5<sup>th</sup> and Walnut Parking Garage at 412 Walnut, Des Moines, IA.

Tabulated below is a history of project change orders.

<u>CHANGE ORDER NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None		\$0.00
	Original Contract Amount	\$12,969.00
	Total Change Orders	\$0.00
	Percent of Change Orders to Original Contract	0.00%
	Final Contract Amount	\$12,969.00

DC

September 24, 2007

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 5th & Walnut Parking Garage CFR Repair, United Contractors, 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: \$12,969.00 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Parking-6, Parking Facility Maintenance Program, PKG016, Parking System Revenue

**CERTIFICATION OF COMPLETION:**

On October 23, 2006, under Roll Call No. 06-2066, the City Council awarded a contract to United Contractors, Inc., Gary B. Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA 50131 for the construction of the following improvement:

5th & Walnut Parking Garage CFR Repair, 04-2007-004

The improvement includes polymer mortar patching, supply and installation of Carbon Fiber Reinforced Polymer repair, traffic control and mobilization all in accordance with the contract documents, including Plan Files 465-001/003 in the 5th and Walnut Parking Garage, 422 Walnut Street, Des Moines, IA.

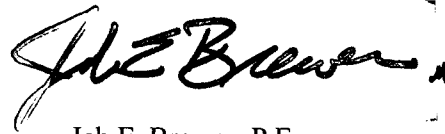
I hereby certify that the construction of said 5th & Walnut Parking Garage CFR Repair, Activity ID 04-2007-004, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on November 7, 2006, and was completed on September 6, 2007.



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 \$12,969.00 is the total cost of said improvement, of which \$12,320.55 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 \$648.45 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, reading "Jeb E. Brewer". The signature is written in a cursive style with a prominent initial "J" and "E".

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

