

★ Roll Call Number

Agenda Item Number

10E

DATE November 19, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, CONCRETE
TECHNOLOGIES, 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 2007 City-wide PCC Pavement Restoration Program, 06-2007-017, in accordance with the contract approved between Concrete Technologies, Inc., Brad Baumler, President, 3809 109th Street, Suite D, Urbandale, IA 50322, under Roll Call No. 07-1345, of July 9, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

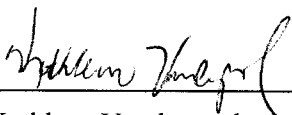
BE IT FURTHER RESOLVED: That \$150,757.21 is the total cost, of which \$139,306.91 has been paid the Contractor, and \$3,912.44 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,537.86 is to be paid at the end of thirty days, provided no claims 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:

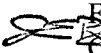


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

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

★ Roll Call Number

Agenda Item Number

106

Date November 19, 2007

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

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.

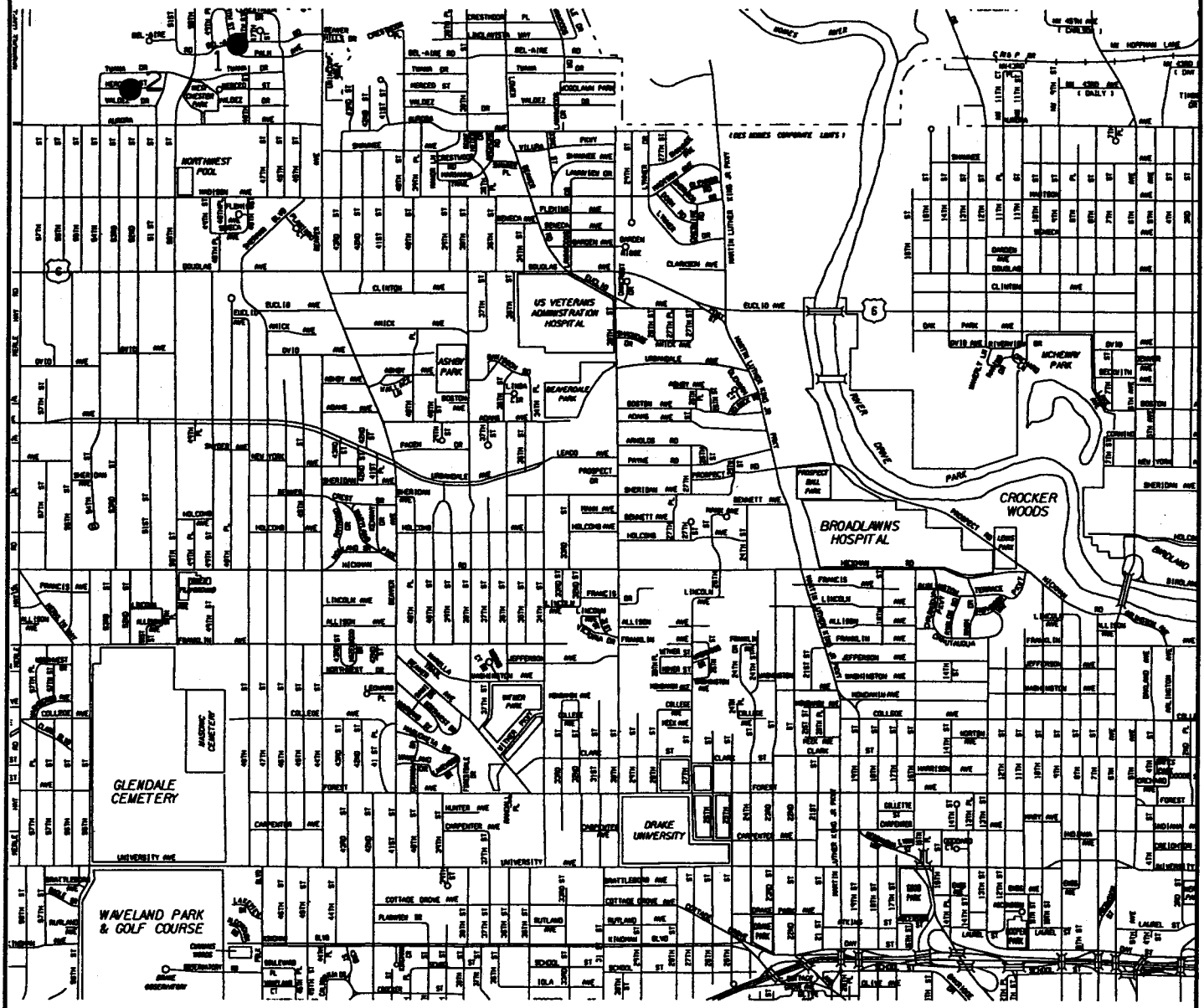
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ Mayor

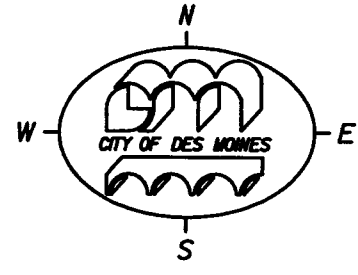
_____ City Clerk

10E
7/B

2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2007-017 WARD 1

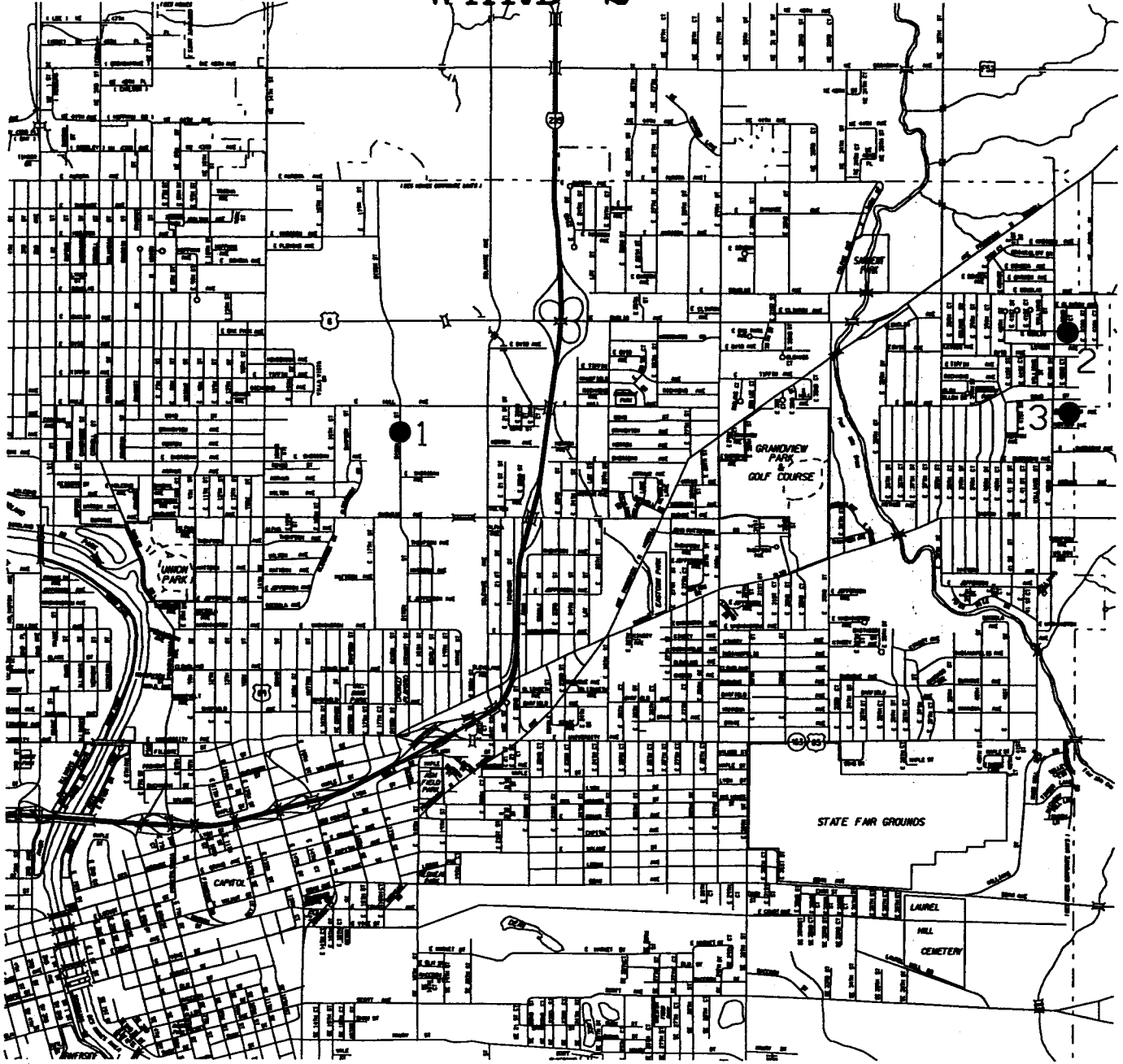


- 1. BEL AIRE RD. - BEAVER TO 50TH
- 2. MERCED ST. - 51ST TO 54TH

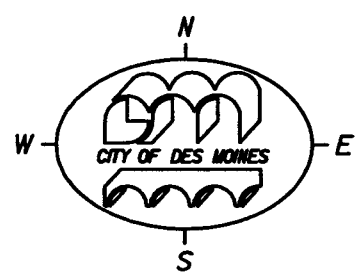


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7/B

2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2007-017 WARD 2

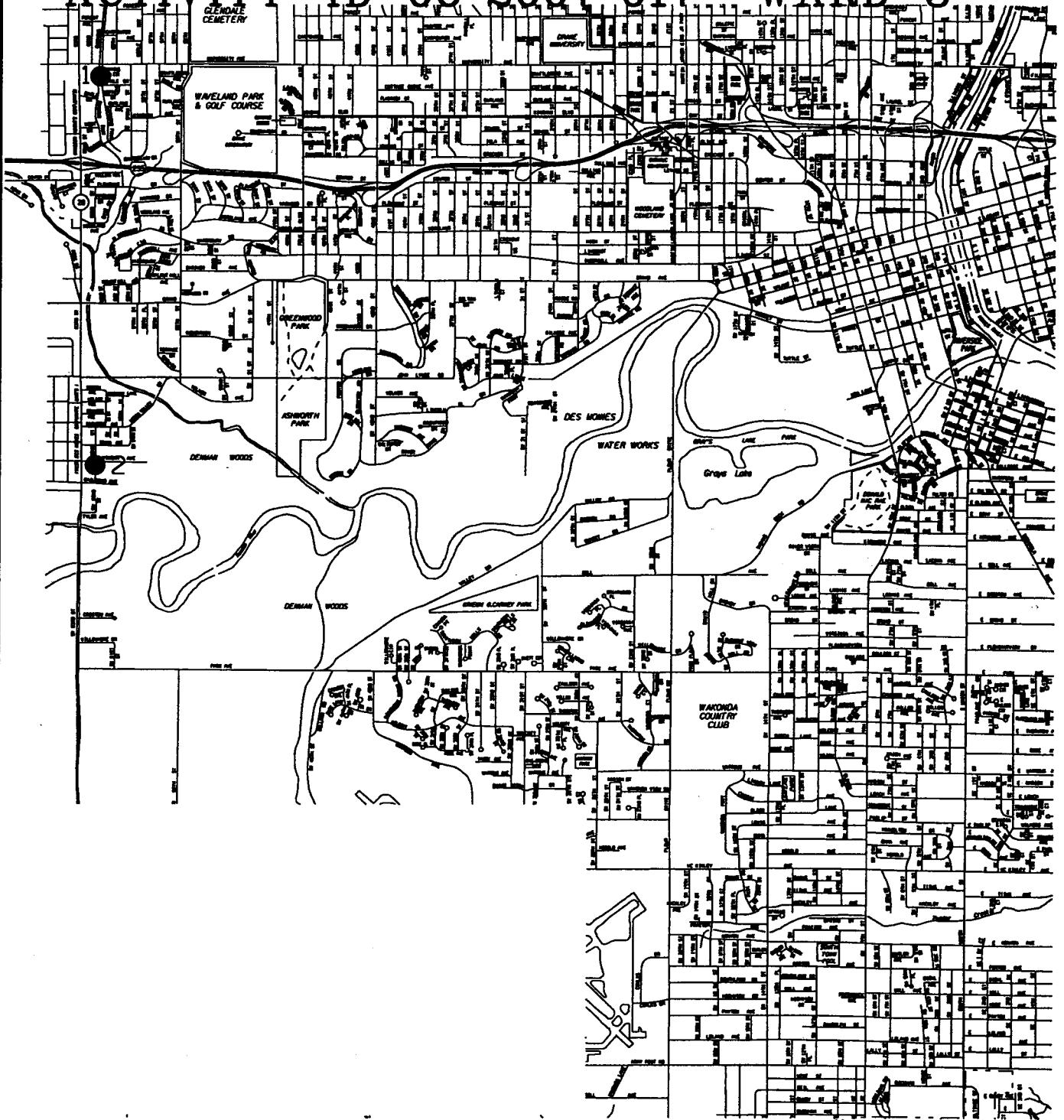


- 1. DIXON ST. - HULL TO GUTHRIE
- 2. EUCLID AV. - E. 42ND TO E. 43RD
- 3. GRANDVIEW AV. - E. 42ND TO DEAD END EAST

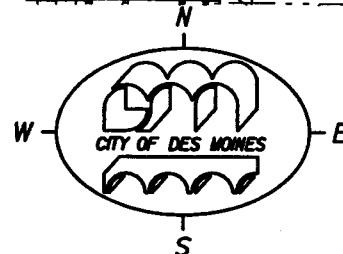


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2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2007-017 WARD 3

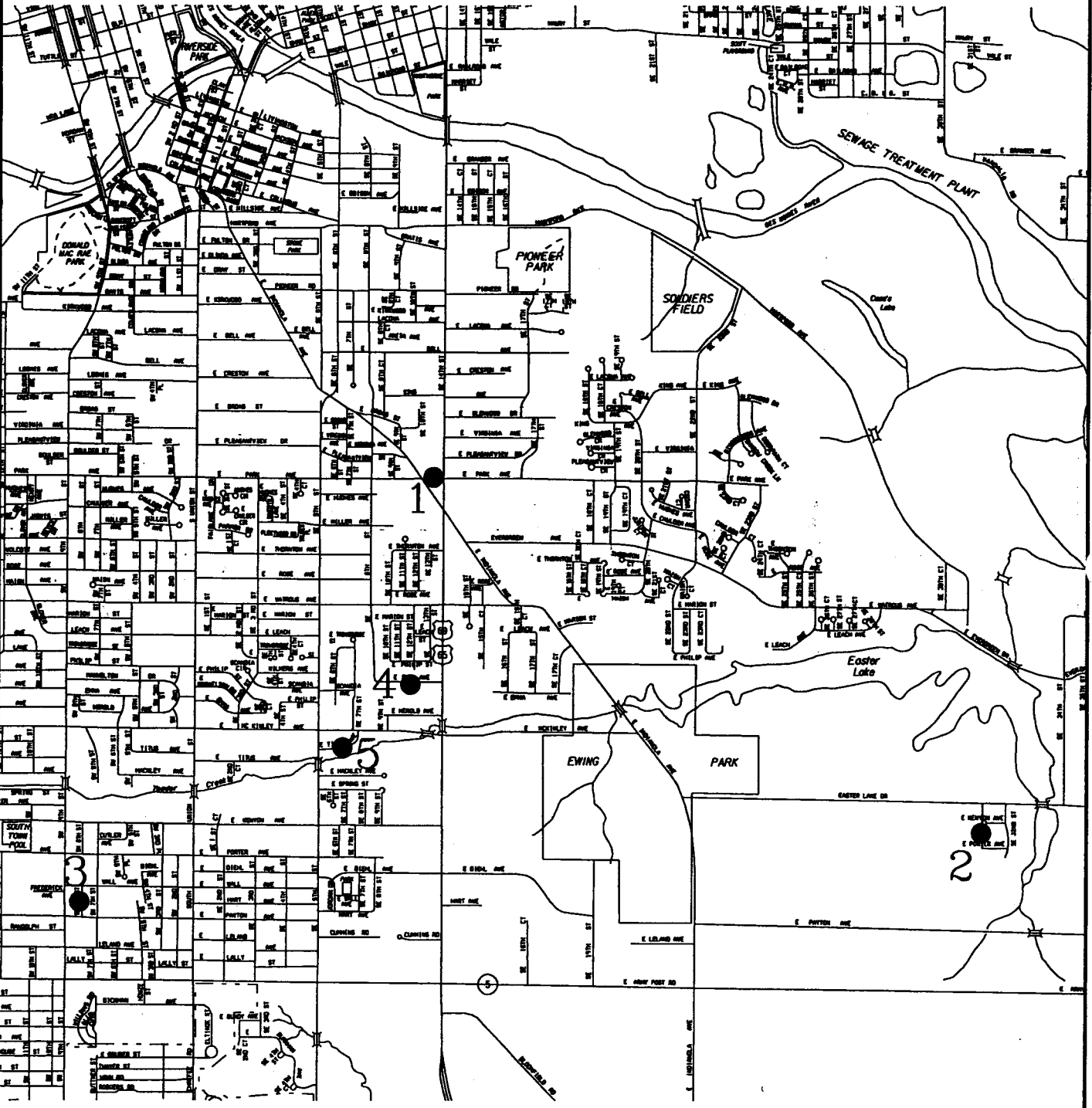


- 1. CUMMINGS PWK. - UNIVERSITY TO DAGLE DR.
- 2. SW 62ND - TONKA TO RAILROAD



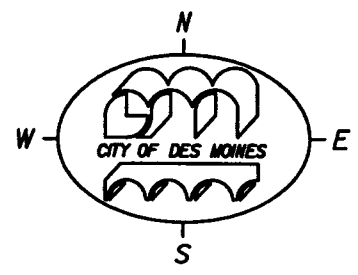
2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2007-017 WARD 4

10E
7B



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1. PARK AV. - INDIANOLA RD. TO SE 14TH
2. SE 31ST ST. - PORTER TO EASTER LAKE DR.
3. SW 8TH ST. - WALL TO PAYTON
4. EMMA AV. - SE 8TH TO SE 14TH
5. TITUS AV. - SE 5TH TO SE 7TH



10E

PROJECT SUMMARY

2007 City-Wide PCC Pavement Restoration

Activity ID 06-2007-017

On July 9, 2007, under Roll Call No. 07-1345, the City Council awarded the contract for the above improvements to Concrete Technologies, Inc., in the amount of \$146,968.00, 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.

| <u>Change Order No.</u> | <u>Description</u> | <u>Initiated By</u> | <u>Amount</u> |
|--|---|---------------------|----------------|
| 1 | To adjust quantities to as-built amounts. | Engineering | \$3,789.21 |
| Original Contract Amount | | | \$146,968.00 |
| Total Change Orders | | | \$3,789.21 |
| Percent of Change Orders to Original Contract | | | 2.58% |
| Final Contract Amount | | | \$150,757.21 ✓ |

November 19, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2007 City-wide PCC Pavement Restoration Program, Concrete Technologies, 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: \$150,757.21 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On July 9, 2007, under Roll Call No. 07-1345, the City Council awarded a contract to Concrete Technologies, Inc., Brad Baumler, President, 3809 109th Street, Suite D, Urbandale, IA 50322 for the construction of the following improvement:

2007 City-wide PCC Pavement Restoration Program, 06-2007-017

The improvement includes 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 locations:

- Bel Aire Road from Beaver Avenue to 50th Street
- Merced Avenue from 51st Street to 54th Street
- Dixon Street from Hull Avenue to Guthrie Avenue
- E. Euclid Avenue from E. 42nd Street to E. 43rd Street
- Grandview Avenue from E. 42nd Street to dead end East
- Cummins Parkway from University Avenue to Dagle Drive
- SW 62nd Street from Tonka Avenue to Railroad Avenue
- SE 31st Street from E. Porter Avenue to Easter Lake Drive
- SW 8th Street from Wall Avenue to Payton Avenue
- E. Emma Avenue from SE 8th Street to SE 14th Street
- E. Titus Avenue from SE 5th Street to SE 7th Street
- E. Park Avenue from E. Indianola Avenue to SE 14th Street



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 hereby certify that the construction of said 2007 City-wide PCC Pavement Restoration Program, Activity ID 06-2007-017, 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 July 26, 2007, and was completed on November 9, 2007.

I further certify that \$150,757.21 is the total cost of said improvement, of which \$139,306.91 has been paid the Contractor and \$3,912.44 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,537.86 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, P.E.", with a small "M" at the end of the signature.

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

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 9/7/07 TO 10/10/07


FINAL

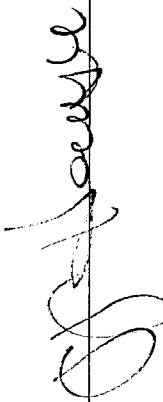
PROJECT: 2007 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM
CONTRACTOR: CONCRETE TECHNOLOGIES, INC.

FINAL

| LINE NO. | DESCRIPTION | UNIT | UNITS | | | TOTAL AMOUNT |
|----------|------------------------------|------|--------------|------------|-----------------------|--------------|
| | | | ESTIMATED | AUTHORIZED | CONSTRUCTED TO DATE | |
| 1 | PAVEMENT REPLACEMENT, 8" PCC | SY | 4,000 | 4,000 | 4,299.0 | \$118,824.36 |
| 2 | PAVEMENT REPLACEMENT, 9" PCC | SY | 1,200 | 1,200 | 1,052.5 | \$31,932.85 |
| | | | | | | |
| | | | | | | |
| | TOTAL CONTRACT AMOUNT | | \$150,757.21 | | | |
| | PARTIAL PAYMENT NO. 1 | | \$96,191.27 | | | |
| | PARTIAL PAYMENT NO. 2 | | \$43,115.64 | | | |
| | THIS PARTIAL PAYMENT | | \$3,912.44 | | | |
| | TOTAL PARTIAL PAYMENTS | | \$143,219.35 | | | |
| | BALANCE | | \$7,537.86 | | | |
| | Percent Complete | 100% | | | | |
| | | | | | TOTAL | \$150,757.21 |
| | | | | | RETAINAGE (5%) | \$7,537.86 |
| | | | | | TOTAL LESS RETAINAGE | \$143,219.35 |
| | | | | | LESS PREVIOUS PAYMENT | \$139,306.91 |
| | | | | | AMOUNT DUE | \$3,912.44 |

FINAL

PREPARED BY: 

CHECKED BY: 

IDE