\star	Roll Call Number	Agenda Item Number
		14 A

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2009 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, ABSOLUTE CONCRETE CONSTRUCTION, 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 2009 City-wide PCC Pavement Restoration Program, 06-2009-016, in accordance with the contract approved between Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA 50244, under Roll Call No. 09-1037, of June 8, 2009, 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 \$189,897.25 is the total cost, of which \$147,833.21 has been paid the Contractor, and \$32,569.18 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$9,494.86 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code chapter 573.

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.

Norther Vand pl

Allen McKinley
Des Moines Finance Director

Kathleen Vanderpool Deputy City Attorney

DATE

November 23, 2009

SER

Funding Source: 2009-2010 CIP, Page Street-8, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

DATE November 23, 2009

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

CERTIFICATE

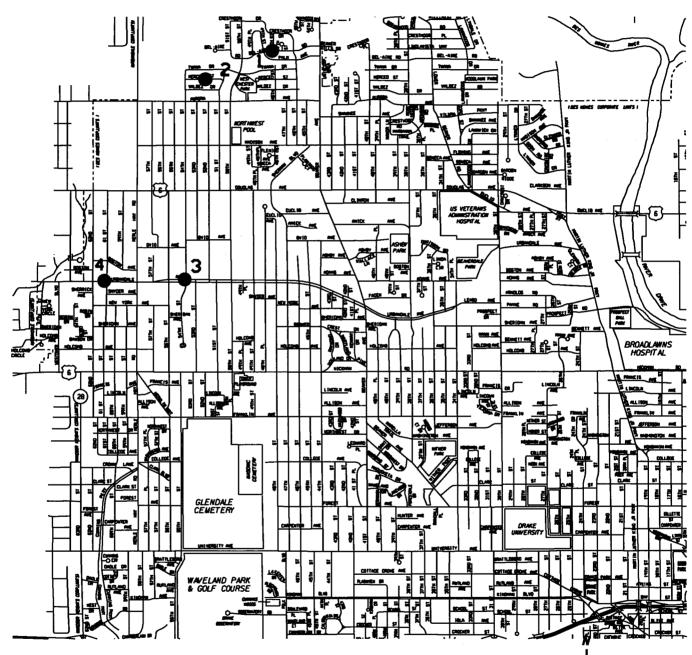
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

_City Clerk

Mayor

2009 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2009-016 WARD 1



1. BEL AIRE RD. - BEAVER TO 50TH

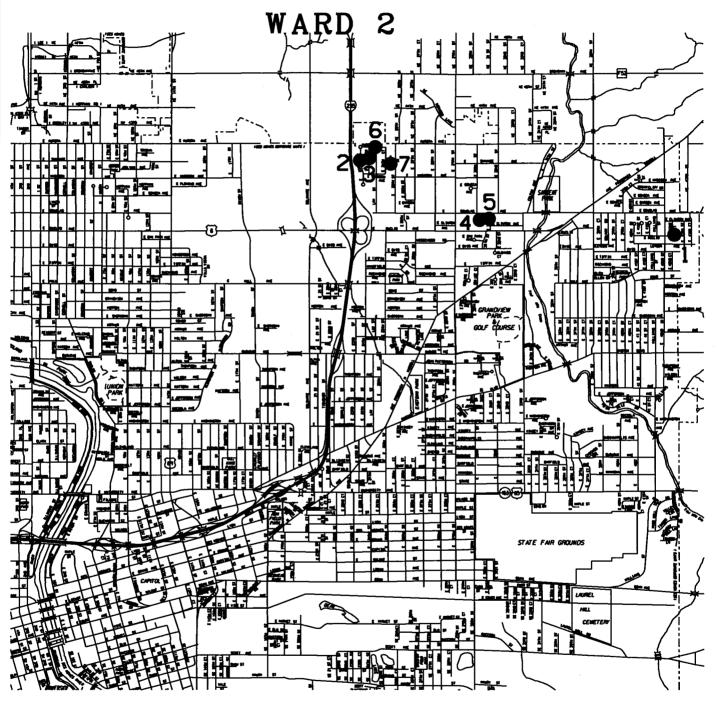
2. MERCED AVE. - 51ST TO 54TH

3. URBANDALE AVE. - MERLE HAY RD. TO 50TH ST.

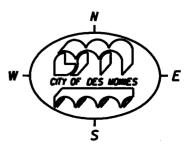
4. URBANDALE AVE. - 64TH ST. TO MERLE HAY RD.

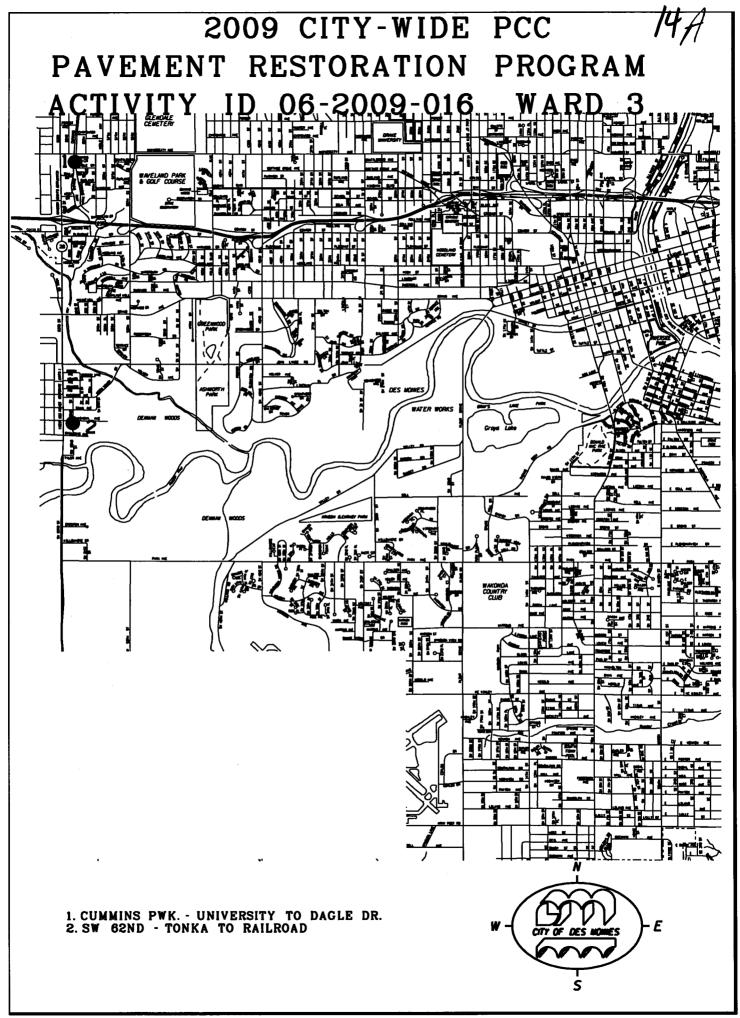


2009 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2009-016



- 1. E. EUCLID AVE. E. 42ND ST. TO E. 43RD ST. 2. E. 23RD ST. E. MADISON TO E. AURORA 3. E. 24TH CT. E. MADISON TO E. AURORA 4. E. 29TH ST. E. EUCLID TO E. DOUGLAS 5. E. 31ST ST. E. EULID TO E. DOUGLAS 6. E. AURORA AVE. E. 23RD TO E. 24TH CT. 7. E. SHAWNEE AVE. AT E. 24TH CT.





2008 CITY-WIDE PCC 1975 PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2008-016 1. SE 31ST ST. - E. PORTER TO EASTER LAKE DR.

PROJECT SUMMARY

2009 City-wide PCC Pavement Restoration Activity ID 06-2009-016

On June 8, 2009, under Roll Call No. 09-1037, the City Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$194,601.20, 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 Order No.	Description	Initiated By	Amount
1		Engineering	(\$4,703.95)
•	To adjust quantities to as-built amounts.		
	Original Contract Amount		\$194,601.20
	Total Change Orders		(\$4,703.95)
	Percent of Change Orders to Original Contract		-2.42%
	Final Contract Amount		\$189,897.25

November 23, 2009



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2009 City-wide PCC Pavement Restoration Program, Absolute Concrete Construction, 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: \$189,897.25 As-Built Contract Cost

<u>Funding Source:</u> 2009-2010 CIP, Page Street-8, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 8, 2009, under Roll Call No. 09-1037, the City Council awarded a contract to Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA 50244 for the construction of the following improvement:

2009 City-wide PCC Pavement Restoration Program, 06-2009-016

The improvement includes furnishing, placing, curing, sawing, and sealing PCC Pavement Patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations in Des Moines, Iowa:

- •Bel Aire Road Beaver Avenue to 50th Street
- •Merced Avenue 51st Street to 54th Street
- •Urbandale Avenue Merle Hay Road to 50th Street
- •Urbandale Avenue 64th Street to Merle Hay Road
- •E. Euclid Avenue E. 42nd Street to E. 43rd Street
- •E. 23rd Street E. Madison Avenue to E. Aurora Avenue
- •E. 24th Court E. Madison Avenue to E. Aurora Avenue
- •E. 29th Street E. Euclid Avenue to E. Douglas Avenue
- •E. 31st Street E. Euclid Avenue to E. Douglas Avenue
- •E. Aurora Avenue E. 23rd Street to E. 24th Court
- •E. Shawnee Avenue at E. 24th Court
- •Cummins Parkway University Avenue to Dagle Drive
- •S.W. 62nd Street Tonka Avenue to Railroad Avenue
- •S.E. 31st Street E. Porter Avenue to Easter Lake Drive

I hereby certify that the construction of said 2009 City-wide PCC Pavement Restoration Program, Activity ID 06-2009-016, 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 6, 2009, and was completed on November 9, 2009.

I further certify that \$189,897.25 is the total cost of said improvement, of which \$147,833.21 has been paid the Contractor and \$32,569.18 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$9,494.86 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code chapter 573. 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 FOR WORK DONE FROM 10/1/09 TO 10/20/09

ACTIVITY ID 06-2009-016 PROJECT NO. NONE

DATE: 10/26/09

FINAL

PROJECT; 2009 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IA.

ONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.			Company of the			
			ONITS			
				CONSTRUCTED		
DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
PAVEMENT REPLACEMENT, 8" PCC	SY	4,300	5,617	5,616.6	\$33.81	\$189,897.25
PAVEMENT REPLACEMENT, 9" PCC	SY	1,340	0	0.0	\$36.73	\$0.00
TOTAL CONTRACT AMOUNT		\$189,897.25				
PARTIAL PAYMENT NO. 1		\$83,786.93				
PARTIAL PAYMENT NO. 2		\$64,046.28				,
THIS PARTIAL PAYMENT		\$32,569.18				
TOTAL PARTIAL PAYMENTS		\$180,402.39				
		\$9,494.86				
Percent (Percent Complete 100%					
				TOTAL	i	\$189.897.25

CHECKED BY:

PREPARED BY:

\$32,569.18

FINAL

\$147,833.21

LESS PREVIOUS PAYMENT TOTAL LESS RETAINAGE

AMOUNT DUE

\$9,494.86 \$180,402.39

RETAINAGE (5%)