

DATE December 17, 2007

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SARGENT PARK IMPROVEMENTS - PHASE 1, CORELL CONTRACTOR, 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 Sargent Park Improvements - Phase 1, 11-2006-015, in accordance with the contract approved between Corell Contractor, Inc., Steve Corell, CEO, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 06-1612, of August 7, 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 \$265,827.06 is the total cost, of which \$237,565.88 has been paid the Contractor, and \$14,969.83 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,291.35 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.

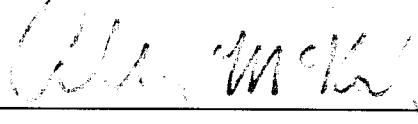
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
\_\_\_\_\_  
Allen McKinley  
Des Moines Finance Director

BGB

 Funding Source: 2007-2008 CIP, Page Park-19, Park Redevelopment, PKS100, G. O. Bonds

★ Roll Call Number

Agenda Item Number

9 A

Date December 17, 2007

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

**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.

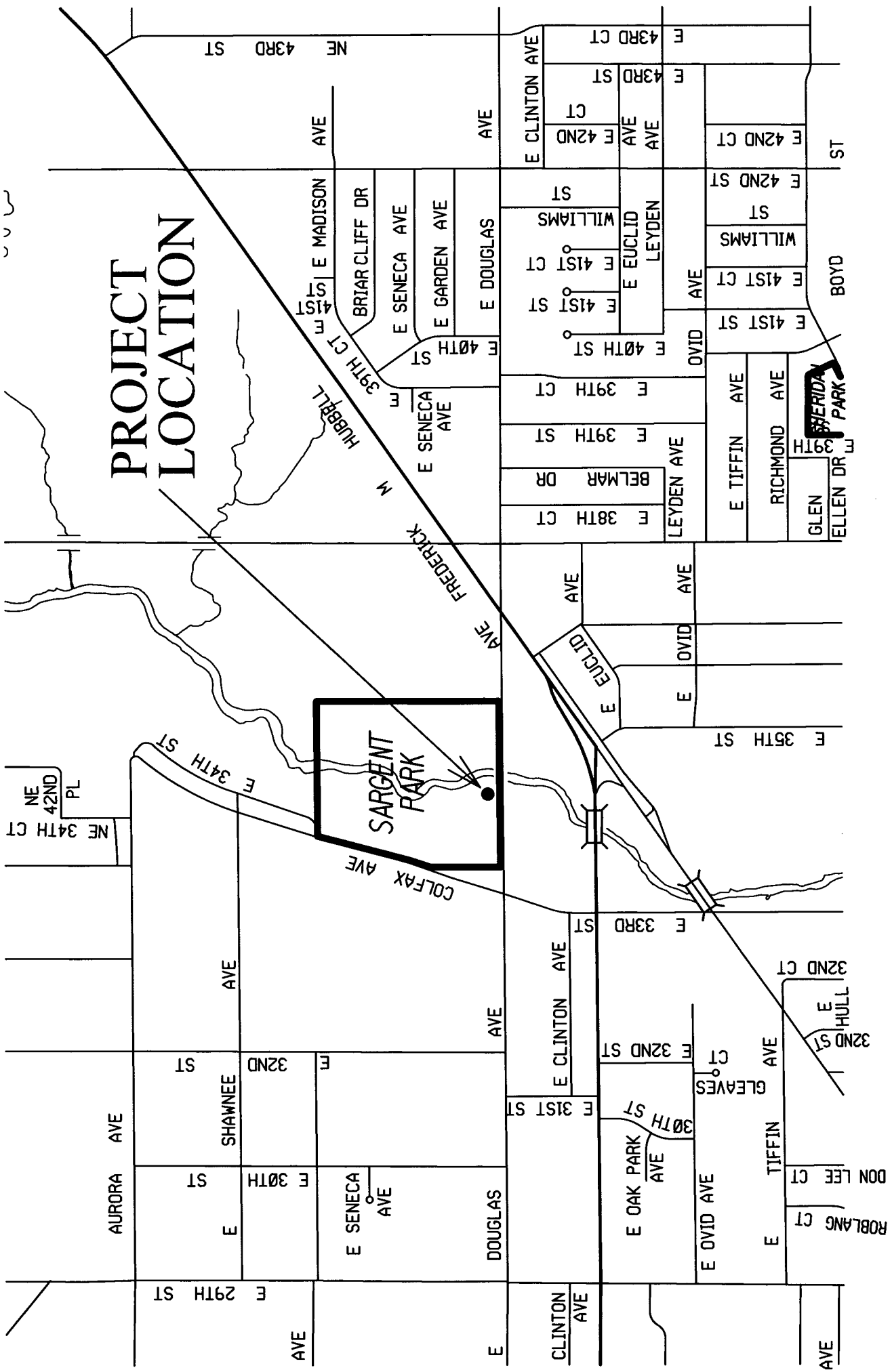
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

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

# PROJECT LOCATION



# SARGENT PARK IMPROVEMENTS - PHASE 1

ACTIVITY ID 11-2006-015

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# PROJECT SUMMARY

## Sargent Park Improvements - Phase 1

### Activity ID 11-2006-015

On August 7, 2006, under Roll Call No. 06-1612, the City Council awarded the contract for the above improvements to Corell Contractor, Inc., in the amount of \$244,074.50 to construct a restroom and parking lot at Sargent Park.

Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Description</b>	<b>Initiated By</b>	<b>Amount</b>
1	12/5/2006 Delete trench footings & add spread footings due to poor soil conditions.	Engineering	\$9,595.85
2	1/16/2007 Restroom accessibility revisions. Upgrade hand dryers. Install magnetic door locks.	Regulator	\$9,079.40
3	5/18/2007 Upgrade roof trusses. Additional sidewalk removals.	Regulator	\$1,169.00
4	 Adjust contract item amounts to as-built quantities. Modify rain garden, place riprap and pcc pad. Install conduit and replace beehive grate.	Engineering	\$1,908.31
<b>Original Contract Amount</b>			\$244,074.50
<b>Total Change Orders</b>			\$21,752.56
<b>Percent of Change Orders to Original Contract</b>			8.91%
<b>Final Contract Amount</b>			\$265,827.06

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December 17, 2007

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Sargent Park Improvements - Phase 1, Corell Contractor, 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: \$265,827.06 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Park-19, Park Redevelopment, PKS100, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On August 7, 2006, under Roll Call No. 06-1612, the City Council awarded a contract to Corell Contractor, Inc., Steve Corell, CEO, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

Sargent Park Improvements - Phase 1, 11-2006-015

The improvement includes construction of a 25-stall parking lot, new restroom building, sidewalk, earthwork, and plantings, all in accordance with the contract documents including Plan File Nos. 466-77/87 at Sargent Park, 3530 E. Douglas Avenue, Des Moines, Iowa

I hereby certify that the construction of said Sargent Park Improvements - Phase 1, Activity ID 11-2006-015, 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 14, 2006, and was completed on December 11, 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  
1948, 1978, 1981  
2003

I further certify that \$265,827.06 is the total cost of said improvement, of which \$237,565.88 has been paid the Contractor and \$14,969.83 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,291.35 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, P.E.", with a small mark at the end of the signature.

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

**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 1/18/07 TO 12/5/07  
**PARTIAL PAYMENT NO. 5 (FINAL)**

ACTIVITY ID: 11-2006-015  
DATE: 12/5/07

**PROJECT: SARGENT PARK IMPROVEMENTS - PH 1**  
**CONTRACTOR: CORELL CONTRACTORS**

PARTIAL PAYMENT NO. 5 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	RESTROOM	JOB	1	1	1.000	\$124,218.00	\$124,218.00	
2	PARKING LOT PAVING	SY	1050	1050	989.000	\$28.45	\$28,137.05	
3	SIDEWALK, 5" PCC	SY	150	150	187.000	\$35.00	\$6,545.00	
4	EARTHWORK	JOB	1	1	1.000	\$22,411.00	\$22,411.00	
5	RAIN GARDEN	JOB	1	1	1.000	\$8,270.00	\$8,270.00	
6	TOPSOIL	TON	50	50	0.000	\$23.20	\$0.00	
7	PLANTINGS	JOB	1	1	1.000	\$972.00	\$972.00	
8	SEEDING	JOB	1	1	1.000	\$2,825.00	\$2,825.00	
9	LOT STRIPING	JOB	1	1	1.000	\$265.00	\$265.00	
10	HANDICAP SIGNS	EA	2	2	2.000	\$85.00	\$170.00	
11	CONCRETE REMOVAL	JOB	1	1	1.000	\$735.00	\$735.00	
12	PROJECT SIGN - SMALL	EA	1	1	1.000	\$110.00	\$110.00	
13	ELECTRICAL	JOB	1	1	1.000	\$11,830.00	\$11,830.00	
14	NEW WATER SERVICE	JOB	1	1	1.000	\$17,333.00	\$17,333.00	
15	SEWER, 4" CAST IRON	JOB	1	1	1.000	\$16,855.00	\$16,855.00	
16	POOR SOIL, REMOVE & REPL.	CY	50	50	0.000	\$17.00	\$0.00	
17	BIKE RACKS	EA	4	4	4.000	\$237.00	\$948.00	
CO1.01	SPREAD FOOTINGS	JOB	1	1	1.000	\$4,199.25	\$4,199.25	
CO1.02	MASONRY FOUNDATION WALLS	JOB	1	1	1.000	\$5,396.60	\$5,396.60	
CO 2.01	ACCESSIBILITY REVISIONS	JOB	1	1	1.000	\$5,878.40	\$5,878.40	
CO2.02	HAND DRYER UPGRADE	JOB	1	1	1.000	\$935.00	\$935.00	
CO2.03	MAGNETIC DOOR LOCKS	JOB	1	1	1.000	\$2,266.00	\$2,266.00	
CO3.01	ROOF TRUSSES	JOB	1	1	1.000	\$859.00	\$859.00	
CO3.02	SIDEWALK REMOVALS	JOB	1	1	1.000	\$310.00	\$310.00	
CO4.01	RAIN GARDEN MODIFICATION	JOB	1	1	1.000	\$2,847.76	\$2,847.76	
CO4.02	RIP RAP	JOB	1	1	1.000	\$360.00	\$360.00	
CO4.03	CONDUIT FROM METER PIT	JOB	1	1	1.000	\$280.00	\$280.00	
CO4.04	CONCRETE PADD AT SUBDRAIN OUTLET	JOB	1	1	1.000	\$671.00	\$671.00	
CO4.05	BEE HIVE GRATE	JOB	1	1	1.000	\$200.00	\$200.00	
CO 4	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS					\$265,827.06		
	PARTIAL PAYMENT NO. 1					\$67,363.26		
	PARTIAL PAYMENT NO. 2					\$73,002.75		
	PARTIAL PAYMENT NO. 3					\$78,384.27		
	PARTIAL PAYMENT NO. 4					\$18,815.60		

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PROJECT: SARGENT PARK IMPROVEMENTS - PH 1  
 CONTRACTOR: CORELL CONTRACTORS

PARTIAL PAYMENT NO. 5 (FINAL)

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LINE NO.	DESCRIPTION	UNIT	UNITS		TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	
	THIS PARTIAL PAYMENT		\$14,969.83		
	TOTAL PARTIAL PAYMENTS		\$252,535.71		
	BALANCE		\$13,291.35		
	Percent Complete	100%			
	TOTAL				\$265,827.06
	RETAINAGE				\$13,291.35
	TOTAL LESS RETAINAGE				\$252,535.71
	LESS PREVIOUS PAYMENT				\$237,565.88
	AMOUNT DUE				\$14,969.83

PARTIAL PAYMENT NO. 5 (FINAL)

PREPARED BY:   
 CHECKED BY: 