



Roll Call Number

Agenda Item Number

8B

DATE September 27, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2009 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 4, GRIMES ASPHALT &
PAVING CORP.**

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 Expanded Street Resurfacing Program - Contract 4, 06-2009-022, in accordance with the contract approved between Grimes Asphalt & Paving Corp., J. M. Yonker, President, 1001 SE 37th Street, Grimes, IA 50111, under Roll Call No. 09-1885, of October 12, 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 \$490,581.06 is the total cost, of which \$466,052.01 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 \$24,529.05 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 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: 2010-2011 CIP, Page STR-47, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

CERTIFICATE

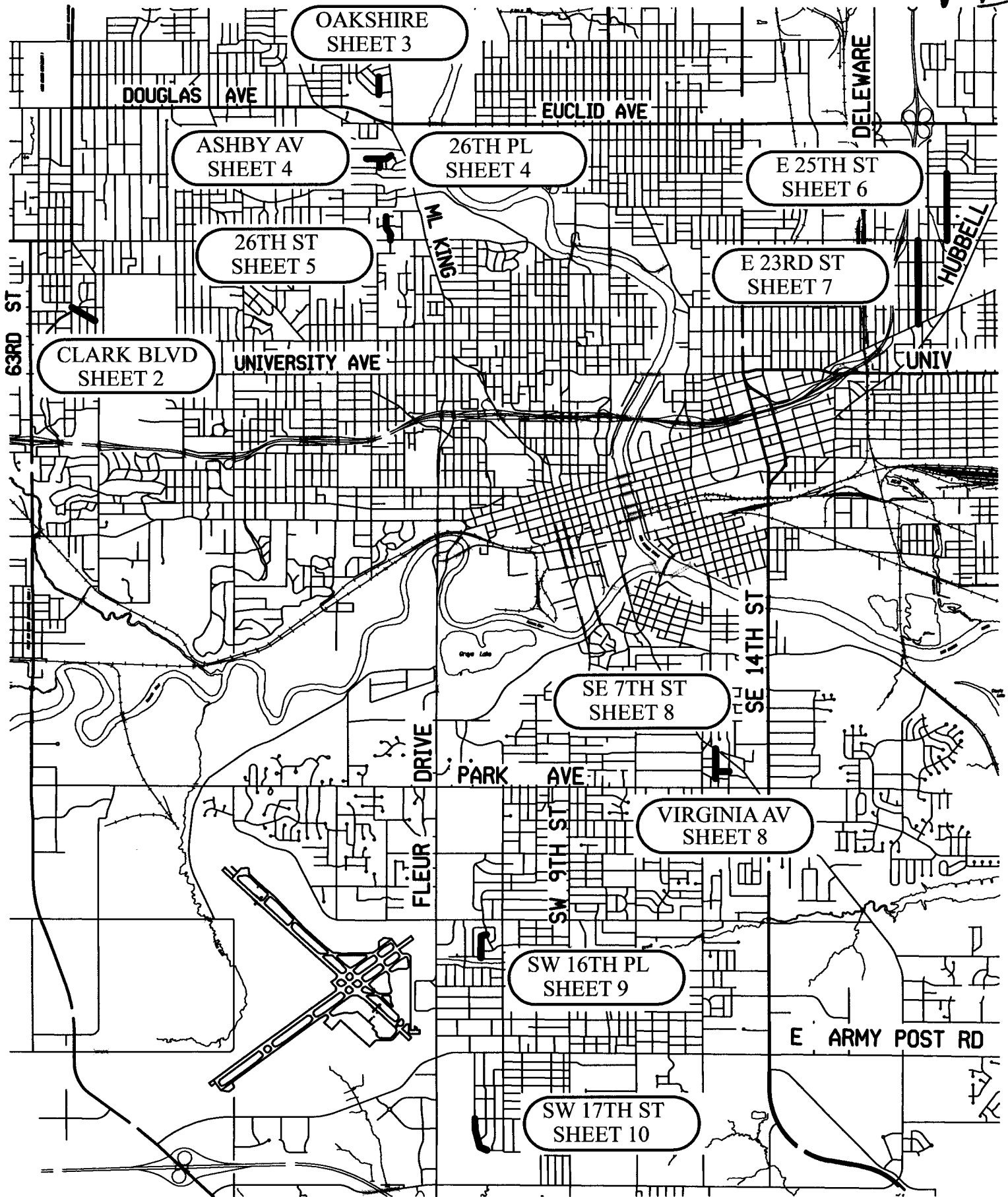
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

Mayor

City Clerk

06-2009-022



PROJECT LOCATIONS

2009 EXPANDED STREET RESURFACING - CONTRACT 4

ACT ID 06-2009-022

PROJECT SUMMARY

2009 Exp. St. Resurfacing - Cont. 4

Activity ID 06-2009-022

On October 12, 2009, under Roll Call No. 09-1885, the City Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$ 562,870.00 to place new asphalt surfaces on various City streets.

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	10/23/2009 HMA Overlay of alley behind Fire Station No. 4 near 9th St & University Ave.	Engineering	\$19,800.00
2	1/27/2010 Adjust contract item amounts to as-built quantities. Place K-Krete, replace curb & gutter and driveway approaches, place driveway rock, and replace castings.	Engineering	(\$92,088.94)
Original Contract Amount			\$562,870.00
Total Change Orders			(\$72,288.94)
Percent of Change Orders to Original Contract			-12.84%
Final Contract Amount			\$490,581.06

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September 27, 2010

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2009 Expanded Street Resurfacing Program - Contract 4, Grimes Asphalt & Paving Corp..

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$490,581.06 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page STR-47, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

CERTIFICATION OF COMPLETION:

On October 12, 2009, under Roll Call No. 09-1885, the City Council awarded a contract to Grimes Asphalt & Paving Corp., J. M. Yonker, President, 1001 SE 37th Street, Grimes, IA 50111 for the construction of the following improvement:

2009 Expanded Street Resurfacing Program - Contract 4, 06-2009-022

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA) and other incidental items in accordance with the contract documents, including Plan File Nos. 507-148/159 at the following locations in Des Moines, Iowa:

- S.E. 7th Street from Pleasant View Drive to Indianola Avenue
- S.W. 16th Place from Frazier Avenue to S.W. 16th Street
- S.W. 17th Street from Havens Avenue to Amos Avenue
- E. 23rd Street from E. Jefferson Avenue to Guthrie Avenue
- E. 25th Street from E. Sheridan Avenue to E. Hull Avenue
- 26th Place from Boston Avenue to Ashby Avenue
- 26th Street from Hickman Road to Mann Avenue
- Ashby Avenue from 520' West of 26th Place to 100' East of 26th Place
- Clark Boulevard from College Avenue to 56th Street
- Oakshire Road from Lynner Drive to Sherwood Drive
- Virginia Avenue from S.E. 7th Street to S.E. 8th Street

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I hereby certify that the construction of said 2009 Expanded Street Resurfacing Program - Contract 4, Activity ID 06-2009-022, 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 2, 2009, and was completed on September 20, 2010.

I further certify that \$490,581.06 is the total cost of said improvement, of which \$466,052.01 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 \$24,529.05 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.



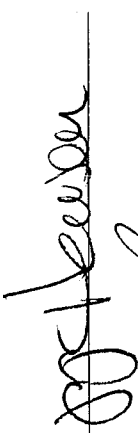
Jeb E. Brewer, P.E.
Des Moines City Engineer

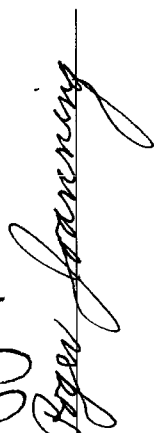
ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 5/13/10 TO 9/16/10
PARTIAL PAYMENT NO. 3 (FINAL)

PROJECT: 2009 EXPANDED STREET RESURFACING PROG. - CONT. 4
CONTRACTOR: GRIMES ASPHALT & PAVING

PARTIAL PAYMENT NO. 3 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	HMA, 1M ESAL SURF, 1/2" FRIC. L-4	TON	5,000	5,000	4,055.140	\$320,356.06
2	MOBILIZATION	JOB	1	1	1.000	\$14,000.00
3	MILL PCC BUTT JOINTS	JOB	1	1	1.000	\$30,000.00
4	MANHOLE ADJUSTING RING	EA	45	45	32.000	\$16,000.00
5	BASE REPAIR	SY	200	200	262.000	\$26,200.00
6	TRAFFIC CONTROL	JOB	1	1	1.000	\$17,700.00
7	PROJECT SIGN - SMALL	EA	22	22	22.000	\$2,310.00
8	CLEAN & PREPARATION OF BASE	MILE	2.1	2.1	2.100	\$11,760.00
9	REMOVE & REPLACE M-A INTAKE	EA	2	2	0.000	\$0.00
10	REMOVE & REPLACE M-F INTAKE	EA	2	2	0.000	\$0.00
11	NEW MANHOLE LID	EA	10	10	0.000	\$0.00
12	INTAKE RISERS	EA	20	20	13.000	\$6,500.00
13	ADJUST INTAKE CURB OPENING	EA	15	15	10.000	\$10,000.00
CO NO.1	FIRE STA. NO. 4 ALLEY, HMA OVERLAY	LS	1	1	1.000	\$19,800.00
CO 2.01	K-KRETE 26TH ST. & ASHBY AVE.	LS	1	1	1.000	\$880.00
CO2.02	CURB & GUTTER, E. 24TH ST.	LS	1	1	1.000	\$2,500.00
CO2.03	DRIVEWAY APPROACHES, SW 16TH PL.	LS	1	1	1.000	\$8,835.00
CO2.04	DRIVEWAY ROCK	LS	1	1	1.000	\$1,100.00
CO2.05	REPLACE CASTINGS	LS	1	1	1.000	\$2,640.00
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$490,581.06			
	PARTIAL PAYMENT NO. 1		\$439,810.00			
	PARTIAL PAYMENT NO. 2		\$26,242.01			
	THIS PARTIAL PAYMENT		\$0.00			
	TOTAL PARTIAL PAYMENTS		\$466,052.01			
	BALANCE		\$24,529.05			
	Percent Complete	100%				
	TOTAL					\$490,581.06
	RETAINAGE					\$24,529.05
	TOTAL LESS RETAINAGE					\$466,052.01
	LESS PREVIOUS PAYMENT					\$466,052.01
	AMOUNT DUE					\$0.00

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 3 (FINAL)

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