

★ **Roll Call Number**

Agenda Item Number

86

DATE October 25, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2009 SIDEWALK REPLACEMENT PROGRAM, ABSOLUTE CONCRETE CONSTRUCTION, INC.

WHEREAS, on September 27, 2010, by Roll Call No. 10-1534, the City Council continued the action to accept completed construction and approve final payment for the 2009 Sidewalk Replacement Program.

BE IT FURTHER 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 Sidewalk Replacement Program, 09-2009-003, in accordance with the contract approved between Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, Slater, IA 50244, under Roll Call No. 09-1039, 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

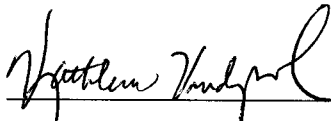
BE IT FURTHER RESOLVED: That \$289,451.22 is the total cost, of which \$269,165.81 has been paid the Contractor, and \$5,812.85 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,472.56 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

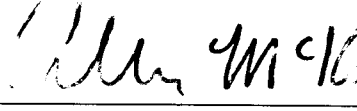
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

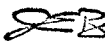
Moved by _____ to adopt.

FORM APPROVED:

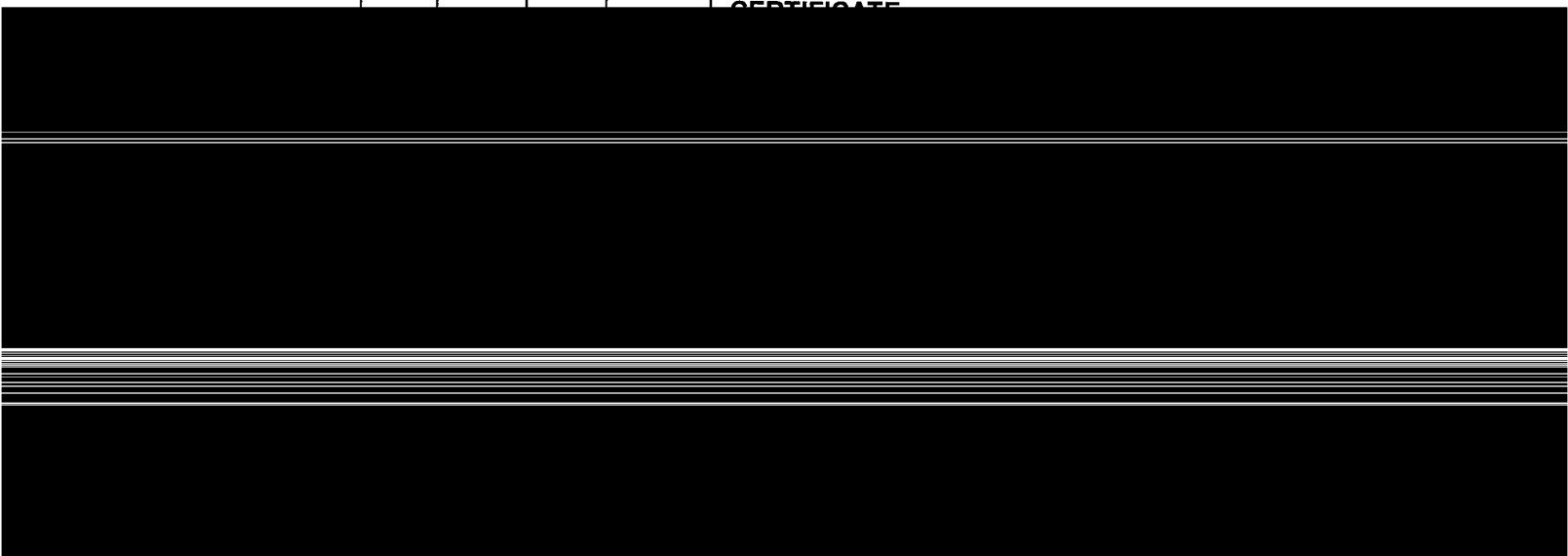
FUNDS AVAILABLE


Kathleen Vanderpool
Deputy City Attorney


Allen McKinley
Des Moines Finance Director

 Funding Source: 2010-2011 CIP, Page Street-10, City-wide Sidewalk Replacement, STR084, G. O. Bonds

COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT | CERTIFICATE



86

PROJECT SUMMARY

2009 Sidewalk Replacement Program

Activity ID 09-2009-003

On June 8, 2009, under Roll Call No. 09-1039, the City Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$283,371.65 to construct Portland cement concrete sidewalks four(4) inches thick (six(6) inches thick at driveways) and six(6) inch driveway approaches, together with all necessary appurtenances; in accordance with the contract documents at:

Various locations through out the city.

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	7/15/2010 To adjust quantities to As-Built amounts. Deduct for tree removal.	Engineering	\$6,079.57
Original Contract Amount			\$283,371.65
Total Change Orders			\$6,079.57
Percent of Change Orders to Original Contract			2.15%
Final Contract Amount			\$289,451.22

864

October 25, 2010

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2009 Sidewalk Replacement 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: \$289,451.22 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Street-10, City-wide Sidewalk Replacement, STR084, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 8, 2009, under Roll Call No. 09-1039, the City Council awarded a contract to Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, Slater, IA 50244 for the construction of the following improvement:

2009 Sidewalk Replacement Program, 09-2009-003

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four(4) inches thick, (six(6) inches thick at driveways), together with all appurtenances; in accordance with the contract documents at various locations City-wide. Sidewalk will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced.

I hereby certify that the construction of said 2009 Sidewalk Replacement Program, Activity ID 09-2009-003, 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 13, 2009, and was completed on September 20, 2010.

I further certify that \$289,451.22 is the total cost of said improvement, of which \$269,165.81 has been paid the Contractor and \$5,812.85 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,472.56 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.

A handwritten signature in black ink that reads "Jeb E. Brewer". The signature is fluid and cursive, with a small "M" at the end.

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




ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 6/25/10 to 7/1/10
FINAL

Project: 2009 Sidewalk Replacement Program
Contractor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Activity ID: 09-2009-003
Date: 7/15/10

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Sidewalk, 4" Class 'A', Remove and Replace	SY	200.000		514.300	\$21,286.88
2	Sidewalk, 4" Class 'B' 2-6 SY, Remove and Replace	SY	450.000		394.600	\$16,880.99
3	Sidewalk, 4" Class 'B' Over 6 SY, Remove and Replace	SY	4,000.000		2,724.600	\$112,689.46
4	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	450.000		240.300	\$11,118.68
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	500.000		540.200	\$24,887.01
6	Detectable Warnings	SF	600.000		852.000	\$27,264.00
7	Remove & Replace Curb For Cl. A Walk	LF	100.000		369.500	\$14,041.00
8	Tree Root Removal	EACH	100.000		649.000	\$48,675.00
9	Saw Concrete - Full Depth	LF	4,000.000		3,975.300	\$13,913.55
10	Driveway, 6" PCC	SY	45.000		22.900	\$766.46
11	Driveway, Removal	SY	45.000		36.200	\$434.40
1.01	2351 Farwell Rd - 27" Hackberry	LS	1.000		1.000	(\$1,795.64)
1.02	2439 Arthur - 20" Ash	LS	1.000		1.000	(\$710.57)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$289,451.22			
PARTIAL PAYMENT NO. 1			\$103,840.92			
PARTIAL PAYMENT NO. 2			\$41,865.65			
PARTIAL PAYMENT NO. 3			\$20,820.74			
PARTIAL PAYMENT NO. 4			\$24,900.44			
PARTIAL PAYMENT NO. 5			\$33,566.39			
PARTIAL PAYMENT NO. 6			\$44,171.67			
THIS PARTIAL PAYMENT			\$5,812.85			
TOTAL PARTIAL PAYMENTS			\$274,978.66			
BALANCE			\$14,472.56			
			100.00%			
TOTAL						\$289,451.22
RETAINAGE						\$14,472.56
TOTAL LESS RETAINAGE						\$274,978.66
LESS PREVIOUS PAYMENT						\$269,165.81
AMOUNT DUE						\$5,812.85

FINAL

PREPARED BY: 

CHECKED BY: 