



**Roll Call Number**

**Agenda Item Number**

11 B

DATE November 22, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR GRANDVIEW GOLF COURSE NO. 9 GREEN RELOCATION, LEIBOLD IRRIGATION, 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 Grandview Golf Course No. 9 Green Relocation, 11-2010-005, in accordance with the contract approved between Leibold Irrigation, Inc., Douglas Wareham, Vice President, 18950 County Hwy 5 West, East Dubuque, IL 61025, under Roll Call No. 10-1263, of August 9, 2010, 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 \$82,900.00 is the total cost, of which \$0.00 has been paid the Contractor, and \$78,755.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,145.00 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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: 2010-2011 CIP, Page Park-7, First Tee, PKS171, G. O. Bonds

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

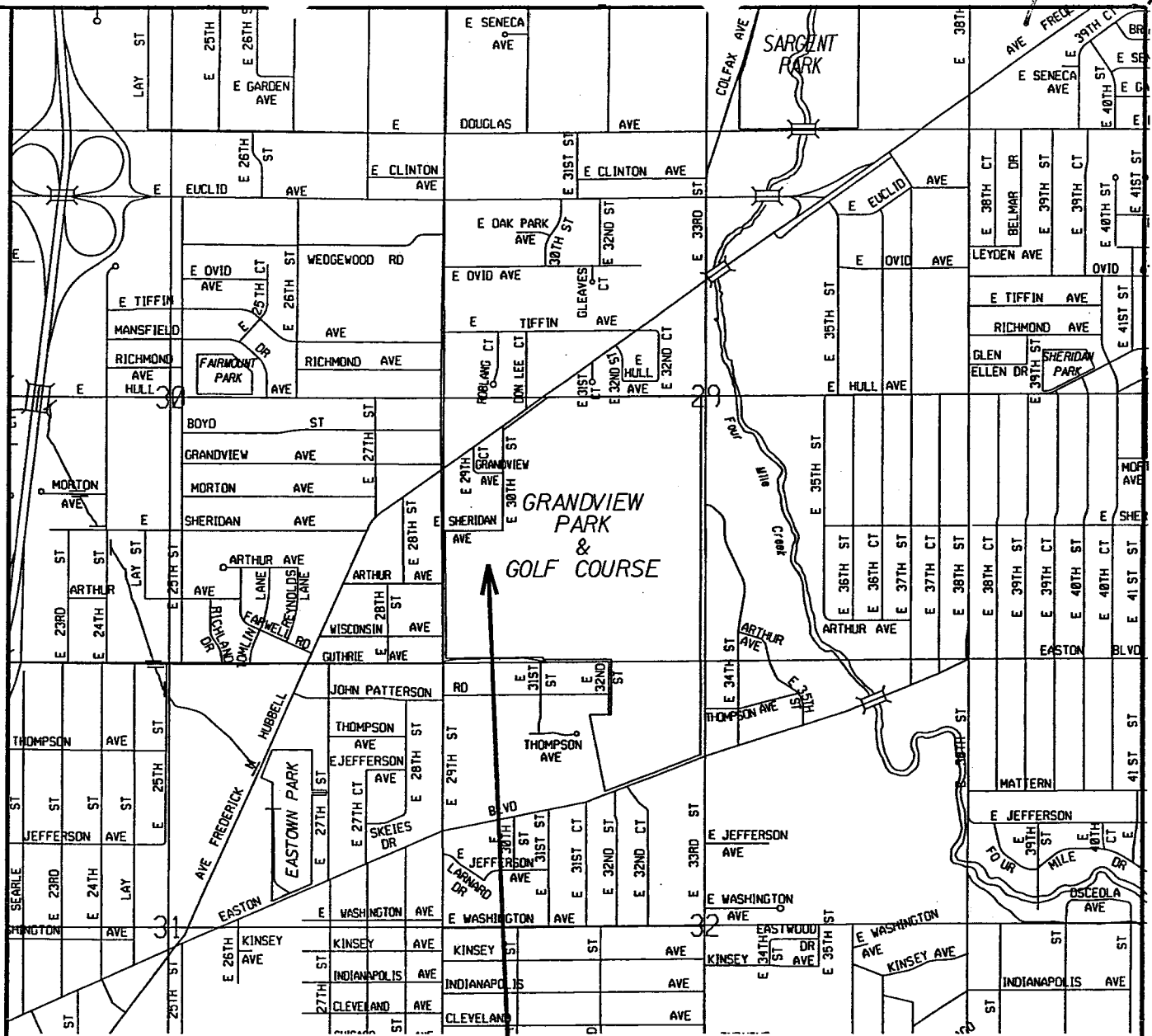
**CERTIFICATE**

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.

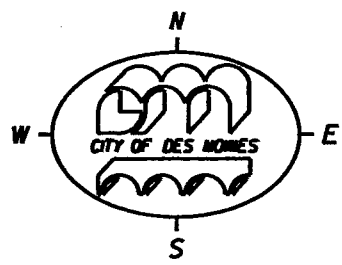
\_\_\_\_\_  
Mayor

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



st/ie-datas

# PROPERTY LOCATION



## GRANDVIEW GOLF COURSE NO. 9 GREEN RELOCATION ACTIVITY ID 11-2010-005

# PROJECT SUMMARY

## Grandview Golf Course No. 9 Green Reloca Activity ID 11-2010-005

On August 9, 2010 under Roll Call No. 10-1263 the City Council awarded the contract for the above improvement to Leibold Irrigation, Inc., in the amount of \$82,280.00 for the relocation of Green No. 9 at the Grandview Golf Course

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	Install additional catch basin with grate. Add to repair washouts on relocated green.	Consultant	\$620.00
<b>Original Contract Amount</b>			\$82,280.00
<b>Total Change Orders</b>			\$620.00
<b>Percent of Change Orders to Original Contract</b>			0.75%
<b>Final Contract Amount</b>			\$82,900.00 ✓

November 22, 2010



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Grandview Golf Course No. 9 Green Relocation, Leibold Irrigation, 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: \$82,900.00 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Park-7, First Tee, PKS171, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On August 9, 2010, under Roll Call No. 10-1263, the City Council awarded a contract to Leibold Irrigation, Inc., Douglas Wareham, Vice President, 18950 County Hwy 5 West, East Dubuque, IL 61025 for the construction of the following improvement:

Grandview Golf Course No. 9 Green Relocation, 11-2010-005

The improvement includes the relocation of an existing irrigation mainline, mass grading and shaping, construction of a new sand-based putting green, construction of a new sand bunker with sub-surface drainage, irrigation modifications, cart path construction, sodding and seeding; all in accordance with the contract documents including Plan File Nos. 498-151/153 at Grandview Golf Course, 2400 E. 29th Street, Des Moines, Iowa

I hereby certify that the construction of said Grandview Golf Course No. 9 Green Relocation, Activity ID 11-2010-005, 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 23, 2010, and was completed on November 12, 2010.

I further certify that \$82,900.00 is the total cost of said improvement, of which \$0.00 has been paid the Contractor and \$78,755.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,145.00 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



# AIA Document G702 - 1992

## Application and Certificate for Payment

**TO OWNER:** Grandview Golf Course  
2401 East 29th Street  
Des Moines, IA 50317

**PROJECT:** Grandview Golf Course  
2401 E 29th Street  
Des Moines, IA 50309

**FROM CONTRACTOR:** Leibold Irrigation, Inc.  
18950 County Hwy 5 W  
East Dubuque, IL 61025

**VIA ARCHITECT:**  
Herfort Norby Golf Course Architects  
11-2010-005

**APPLICATION NO:** 001  
**PERIOD TO:** 09/29/10  
**CONTRACT FOR:** No. 9 Green Relocation

**Distribution to:** OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$ 82,280.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 620.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 82,900.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 82,900.00

### 5. RETAINAGE:

- a.  $\frac{5}{100}$  % of Completed Work (Columns D + E on G703) ..... \$ 4,145.00 ✓
  - b.  $\frac{0}{100}$  % of Stored Material (Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 4,145.00

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 78,755.00 ✓  
(Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ .00  
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE ..... \$ 78,755.00 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) ..... \$ 4,145.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
<b>TOTAL</b>	<b>\$</b>	<b>\$</b>
NET CHANGES by Change Order	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

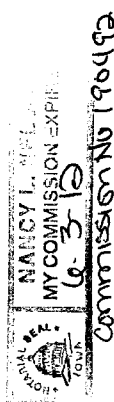
**CONTRACTOR:** Leibold Irrigation, Inc.

By: [Signature] Date: 10-8-10

State of: Iowa  
County of: Dubuque

Subscribed and sworn to before me this 8th day of October 2010

Notary Public: [Signature]  
My commission expires: 6-3-12



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 78,755.00 ✓  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** [Signature]  
By: [Signature] Date: 10/12/10  
Herfort Norby Golf Course Architects

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Rec. 10/12/10

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document G702<sup>™</sup>, Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001  
 APPLICATION DATE: 09/29/10  
 PERIOD TO: 09/29/10  
 ARCHITECT'S PROJECT NO: 11-2010-005

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
0010	Mobilization	5,000.00	.00	5,000.00	.00	5,000.00	100	.00	250.00
0020	Grassing	16,000.00	.00	16,000.00	.00	16,000.00	100	.00	800.00
0030	Irrigation	17,000.00	.00	17,000.00	.00	17,000.00	100	.00	850.00
0040	Green Construction & Drainage	44,280.00	.00	44,280.00	.00	44,280.00	100	.00	2,214.00
0050	C/b 101: Catch Basin/Washouts	620.00	.00	620.00	.00	620.00	100	.00	31.00
<b>GRAND TOTAL</b>		82,900.00	.00	82,900.00	.00	82,900.00	100	.00	4,145.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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