

DATE December 20, 2010

APPROVING COMPLETION AND ACCEPTANCE OF THE PRIVATE CONSTRUCTION  
CONTRACT FOR PAVEMENT WIDENING IMPROVEMENTS, 5515 S.E. 14TH STREET,  
BETWEEN JORDISON CONSTRUCTION AND MELBOURNE APARTMENTS I, LLLP

WHEREAS, on May 10, 2010 under Roll Call No. 10-697, the City Council approved a private construction contract in the amount of \$67,859.00, between Jordison Construction, Steve Jordison, Owner, 2661 86th Street, Urbandale, IA, 50322 - as Contractor, and Melbourne Apartments I, LLLP, Steve Niebuhr, Senior Vice President, 6900 Westown Parkway, West Des Moines, IA, 50266 - as Owner, for construction of Pavement Widening Improvements described as construction of S.E. 14th Street pavement widening and fiber traffic signal cable relocation north of E. Diehl Avenue as per Plan File No. 484-137/139 to serve the Melbourne Apartments, 5515 S.E. 14th Street., and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer acknowledging the completion and recommending the acceptance of the construction of said Pavement Widening Improvements in the amount of \$67,857.00, which have been constructed in substantial compliance with the contract documents between Jordison Construction and Melbourne Apartments I, LLLP, which were approved under Roll Call No. 10-697, dated May 10, 2010, be received and filed; and that completion of said Pavement Widening Improvements described as construction of S.E. 14th Street pavement widening and fiber traffic signal cable relocation north of E. Diehl Avenue as per Plan File No. 484-137/139 to serve the Melbourne Apartments, 5515 S.E. 14th Street., is hereby acknowledged and that said Pavement Widening Improvements are hereby accepted.

★ **Roll Call Number**

**Agenda Item Number**

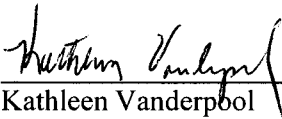
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DATE December 20, 2010


Activity ID 06-2010-104

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

 Funding Source: All project costs are to be paid by the Owner(s), Melbourne Apartments I, LLLP

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

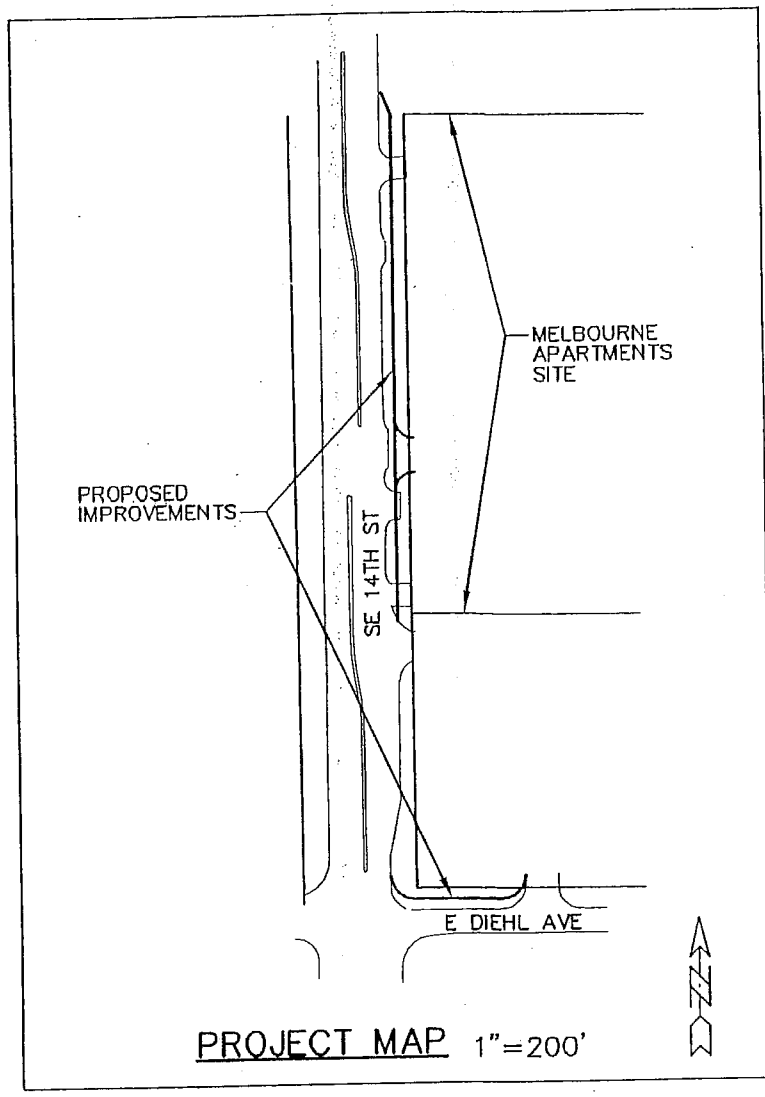
APPROVED

\_\_\_\_\_  
Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

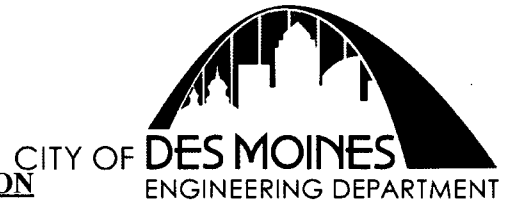
\_\_\_\_\_  
City Clerk



**E. DIEHL AVENUE WIDENING EAST OF S.E. 14<sup>TH</sup> STREET  
ACTIVITY ID 06-2010-103  
S.E. 14<sup>TH</sup> STREET WIDENING NORTH OF E. DIEHL AVENUE  
ACTIVITY ID 06-2010-104**

December 20, 2010

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Approving completion and recommending acceptance of the Private Construction Contract for Pavement Widening Improvements 5515 S.E. 14th Street, between Jordison Construction and Melbourne Apartments I, LLLP.

**SYNOPSIS:**

Approve the Jurisdictional Engineer's Certification of Completion, acknowledge the completion and accept construction of said improvement.

**FISCAL IMPACT:**

Amount: \$67,857.00 As-Built Contract Cost

Funding Source: No Cost to the City of Des Moines; all costs are to be paid by the Owner, Melbourne Apartments I, LLLP

**CERTIFICATION OF COMPLETION:**

On May 10, 2010, under Roll Call No. 10-697, the City Council approved a private construction contract in the amount of \$67,859.00, between Jordison Construction, Steve Jordison, Owner, 2661 86th Street, Urbandale, IA 50322 - as Contractor, and Melbourne Apartments I, LLLP, Steve Niebuhr, Senior Vice President, 6900 Westown Parkway, West Des Moines, IA, 50266 - as Owner, for construction of Pavement Widening Improvements described as construction of S.E. 14th Street pavement widening and fiber traffic signal cable relocation north of E. Diehl Avenue as per Plan File No. 484-137/139 to serve the Melbourne Apartments, 5515 S.E. 14th Street., and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

I hereby certify that the construction of said Pavement Widening Improvements described as construction of S.E. 14th Street pavement widening and fiber traffic signal cable relocation north of E. Diehl Avenue as per Plan File No. 484-137/139 to serve the Melbourne Apartments, 5515 S.E. 14th Street., Activity ID 06-2010-104, has been completed in substantial compliance with the contract documents between Jordison Construction and Melbourne Apartments I, LLLP, which were approved under Roll Call No. 10-697, dated May 10, 2010 and I hereby recommend that the above Pavement Widening Improvements be accepted.

I further certify that the amount of completed Pavement Widening Improvements is \$67,857.00.



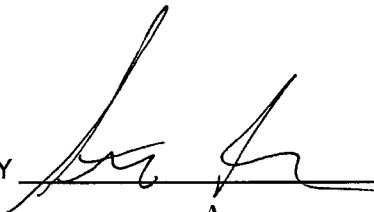
Jeb E. Brewer, P.E.  
Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED  
FINAL

Project Name S.E. 14th St. Widening North of E. Diehl Ave. Activity ID 06-2010-104  
 Street S.E. 14th St. north of E. Diehl ave. Plan No. 484-137/139  
 From \_\_\_\_\_ To \_\_\_\_\_ Date December 1, 2010

ITEM	DESCRIPTION	ESTIMATED UNITS	UNITS CONSTRUCTED TO DATE	BID UNIT PRICE	AMOUNT
1	Remove Existing Pavement	449 SY	449 SY		
2	10" P.C.C. Pavement	893 SY	893 SY		
3	Erosion Control	1 LS	1 LS		
4	Traffic MH Casting	1 EA	1 EA	LS	\$67,857.00
5	Sod	69 SQ	69 SQ		
6	Traffic Control	1 LS	1 LS		
7	Relocate Power Pole	1 LS	1 LS		
8	Special Backfill	1105 SY	1105 SY		
9	2" HDPE Conduit Bored	500 LF	500 LF		
10	3" HDPE Conduit Bored	190 LF	190 LF		
11	Handhole Type III & resplice F.O.	1 EA	1 EA		
12	Handhole Type 1 & Intercept Conduits	1 EA	1 EA		
13	Connect to Existing F.O. Conduits	1 LS	1 LS		

Total Construction Cost \$67,857.00

PREPARED BY   
 CHECKED BY 