$\star$	Roll	Call	Number

Agenda Item Number

12	E
10	_

DATE December 5, 2011

### ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2010 ADA SIDEWALK RAMP PROGRAM, EDGE COMMERCIAL, LLC

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2010 ADA Sidewalk Ramp Program, 09-2010-001, in accordance with the contract approved between Edge Commercial, LLC, D. J. Opdahl, Partner, 3155 SE Miehe Drive, Suite 2, Waukee, IA 50111, under Roll Call No. 10-848, of May 24, 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 \$187,737.64 is the total cost, of which \$178,350.76 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 \$9,386.88 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	N .
Kathlen Vanderboll by Ad Kathleen Vanderpool Deputy City Attorney		Scott E. Sanders Des Moines Finance Director	_

Funding Source: 2011-2012 CIP, Page Street-31, Sidewalks - ADA Compliance, SID095, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				<del> </del>
GRIESS		i		· · · · · · · · · · · · · · · · · · ·
HENSLEY			<del> </del>	
MAHAFFEY			<del>                                     </del>	<b></b>
MEYER			<del>                                     </del>	<u> </u>
MOORE				
TOTAL				
MOTION CARRIED				APPROVEI

Mayor

### **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.

City	CL	ark
City	V.10	erk



# PROJECT SUMMARY

# 2010 ADA Sidewalk Ramp Program

## **Activity ID** 09-2010-001

On May 24, 2010, under Roll Call No. 10-848, the Council awarded the contract for the above improvements to Edge Commercial, LLC, in the amount of \$155,730.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	9/21/2010 Additional 4" sidewalk identified for removal & replacement, also requiring additional saw cuts. Add item to horizontal cut curb & gutter, rather than utilize remove & replace bid item at a higher cost. Retaining wall is required at certain locations in order to meet ADA maximum slope on new ramps.	\$24,302.50
2	Engineering	8/12/2011 To adjust quantities to as-built amounts.	\$7,705.14
		Original Contract Amount	\$155,730.00
		Total Change Orders	\$32,007.64
		Percent of Change Orders to Original Contract	20.55%
		Total Contract Amount	\$187,737.64 .

12E

December 5, 2011



### **CERTIFICATION OF COMPLETION**

### AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 ADA Sidewalk Ramp Program, Edge Commercial, LLC.

### **SYNOPSIS:**

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

### FISCAL IMPACT:

Amount: \$187,737.64 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Street-31, Sidewalks - ADA Compliance, SID095, G. O. Bonds

### **CERTIFICATION OF COMPLETION:**

On May 24, 2010, under Roll Call No. 10-848, the City Council awarded a contract to Edge Commercial, LLC, D. J. Opdahl, Partner, 3155 SE Miehe Drive, Suite 2, Waukee, IA 50111 for the construction of the following improvement:

2010 ADA Sidewalk Ramp Program, 09-2010-001

The improvements includes construction of sidewalk ramps with Portland cement concrete sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan, For Curb Ramps" throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2010 ADA Sidewalk Ramp Program, Activity ID 09-2010-001, 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 6, 2010, and was completed on November 29, 2011.

I further certify that \$187,737.64 is the total cost of said improvement, of which \$178,350.76 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 \$9,386.88 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

# ENGINEERING DEPARTMENT CITY OF DES MOINES, 10WA

# ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 7/13/11 to 7/29/11 FINAL

PROJECT: 2010 ADA SIDEWALK RAMP PROGRAM

CONTRACTOR: EDGE COMMERCIAL, LLC

Activity ID: 09-2010-001 8/25/2011

				TIMIT			
				CITTO	CONSTRICTED		
LINE NO.	_	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
	Sidewalk, 4" Class 'A', Remove and Replace	SY	280.000	8.370	8.370	\$39.50	\$330.62
2	Sidewalk, 4" Class 'B', Remove and Replace	SY	280.000	942.660	6		\$37.235.07
3	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	1,475.000	1,364,130		\$43.60	\$59.476.07
4	Detectable Warning	SF	2,100.000	2.126.000	2,126,000	\$28.50	\$60.501.00
5	Saw Concrete, Full Depth	LF	2,100.000	1.115.047	1.115.047	\$4.50	\$5,017.71
1.01	Horizotal Saw Cuts	LF		2,007.300	2,007.300	\$10.00	\$20,073,00
1.02	Modular Retaining Wall	SF		92.530	92.530	\$22.20	\$2,075.33
1.03	Curb and Gutter, Remove & Replace	LF		74.000	74.000	\$40.00	\$2.960.00
-							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$187,737.64				
	PARTIAL PAYMENT NO. 1		\$52,394.89				
	PARTIAL PAYMENT NO. 2		\$54,869.11				
	PARTIAL PAYMENT NO. 3		\$27,230.92				
	PARTIAL PAYMENT NO. 4		\$36,533.70				
	PARTIAL PAYMENT NO. 5		\$7,322.14				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$178,350.76				
	BALANCE		\$9,386.88				
			100.00%				

FINAL

\$0.00

\$178,350.76

TOTAL LESS RETAINAGE LESS PREVIOUS PAYMENT

TOTAL RETAINAGE

PREPARED BY:

CHECKED BY:

AMOUNT DUE

\$187,737.64 \$9,386.88 \$178,350.76

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