



**Roll Call Number**

**Agenda Item Number**

10 B

DATE February 27, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2011 PARK PARKING LOT ADA MODIFICATIONS, GRIMES ASPHALT & PAVING CORP.**

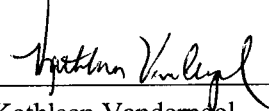
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2011 Park Parking Lot ADA Modifications, 11-2011-007, in accordance with the contract approved between Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313, under Roll Call No. 11-1394, of August 8, 2011, 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 \$81,170.58 is the total cost, of which \$72,875.05 has been paid the Contractor, and \$5,860.41 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,435.12 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.

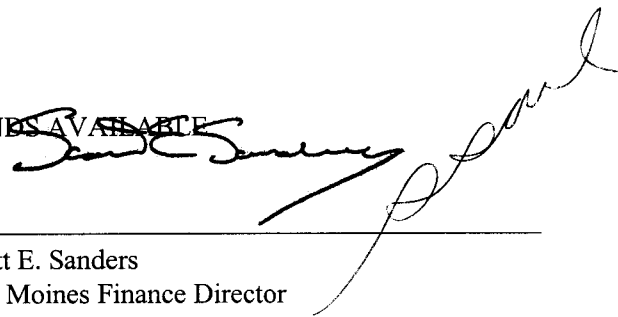
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

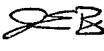
Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Scott E. Sanders  
Des Moines Finance Director

 Funding Source: 2011-2012 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BLD042

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

**CERTIFICATE**

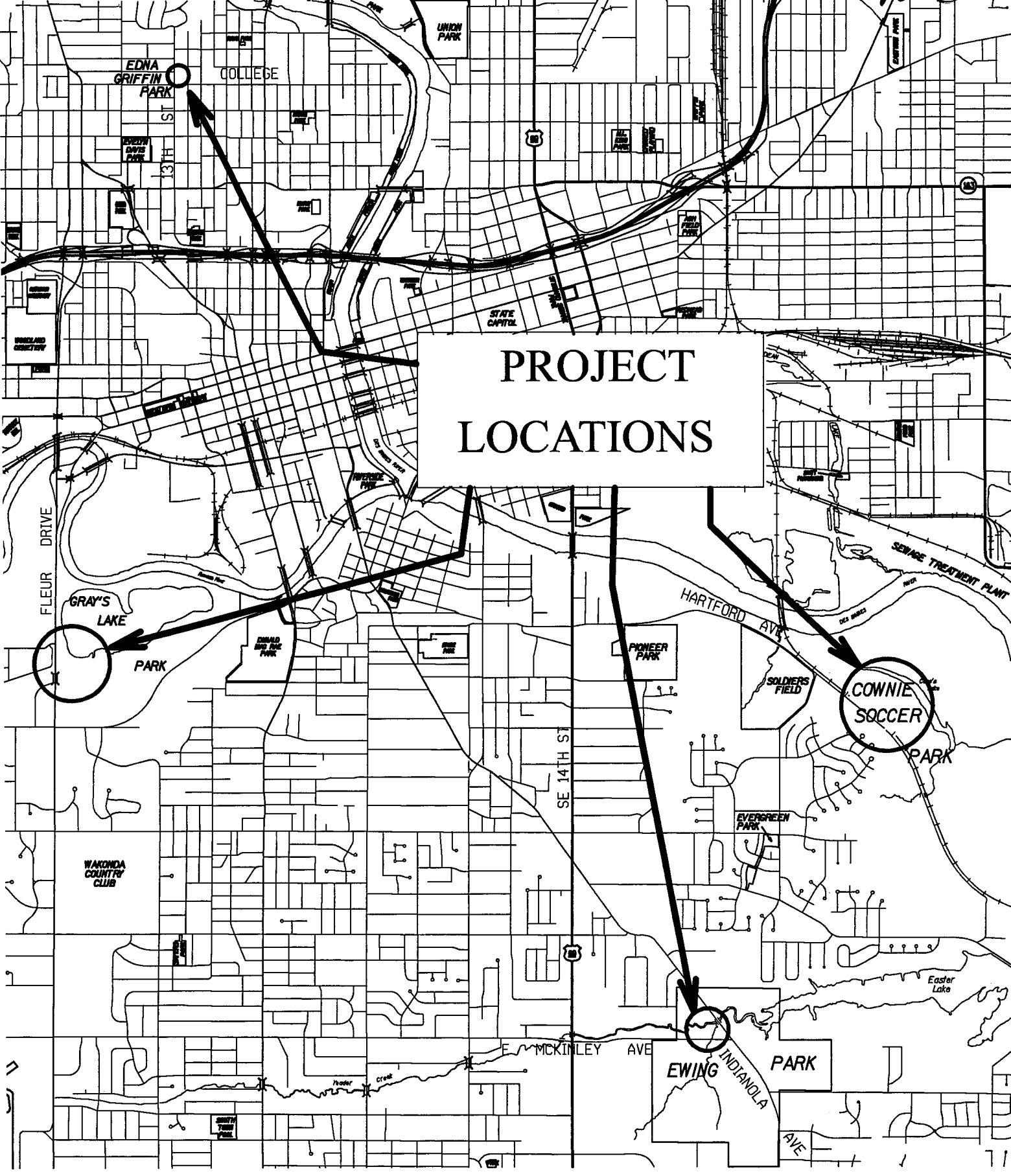
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

\_\_\_\_\_  
Mayor

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

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2011 PARK PARKING LOT ADA MODIFICATIONS  
ACT ID 11-2011-007



## PROJECT SUMMARY

### 2011 Park Parking Lot ADA Modifications

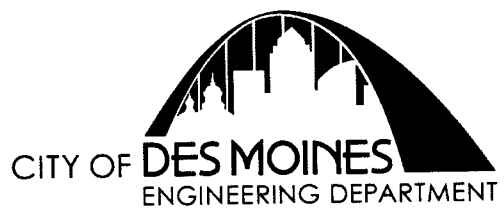
#### Activity ID 11-2011-007

On August 8, 2011, under Roll Call No. 11-1394, the Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$76,865.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	Adjust contract item amounts to as-built quantities.	\$4,305.58
		<b>Original Contract Amount</b>	\$76,865.00
		<b>Total Change Orders</b>	\$4,305.58
		<b>Percent of Change Orders to Original Contract</b>	5.60%
		<b>Total Contract Amount</b>	\$81,170.58

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February 27, 2012



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2011 Park Parking Lot ADA Modifications, Grimes Asphalt & Paving Corp.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$81,170.58 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BLD042

**CERTIFICATION OF COMPLETION:**

On August 8, 2011, under Roll Call No. 11-1394, the City Council awarded a contract to Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313 for the construction of the following improvement:

2011 Park Parking Lot ADA Modifications, 11-2011-007

The improvement includes the installation of 5" PCC sidewalk, 6" PCC pavement, Hot-Mix Asphalt (HMA) pavement, removals and restoration; all in accordance with the contract documents, including Plan File Nos. 533-156/161 at Grays Lake Park, 2101 Fleur Drive, and Ewing Park, 5100 Indianola Avenue, and Cownie Soccer Park, 2200 E. Hartford Avenue, and Edna Griffin Park, 1613 13th Street, all in Des Moines, Iowa

I hereby certify that the construction of said 2011 Park Parking Lot ADA Modifications, Activity ID 11-2011-007, 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 September 6, 2011, and was completed on February 22, 2012.

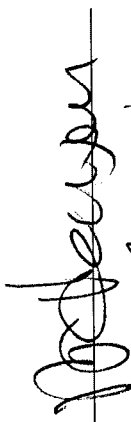
I further certify that \$81,170.58 is the total cost of said improvement, of which \$72,875.05 has been paid the Contractor and \$5,860.41 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,435.12 is to be paid at the end of thirty days, with 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



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LINE NO.	DESCRIPTION	UNIT	UNITS		UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED		
	PARTIAL PAYMENT NO. 1		\$64,424.25			
	PARTIAL PAYMENT NO. 2		\$8,450.80			
	THIS PARTIAL PAYMENT		\$5,860.41			
	TOTAL PARTIAL PAYMENTS		\$78,735.46			
	BALANCE		\$2,435.12			
TOTAL						\$81,170.58
RETAINAGE						\$2,435.12
TOTAL LESS RETAINAGE						\$78,735.46
LESS PREVIOUS PAYMENT						\$72,875.05
AMOUNT DUE						\$5,860.41

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 3 (FINAL)