

★ **Roll Call Number**

Agenda Item Number

11 C

DATE March 26, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR LOCUST STREET STREETScape REPAIRS, JASPER CONSTRUCTION SERVICES, INC.

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 Locust Street Streetscape Repairs, 04-2011-009, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 11-1400, 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

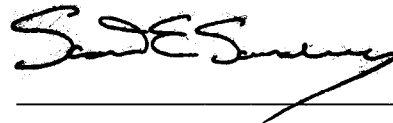
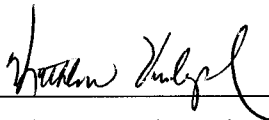
BE IT FURTHER RESOLVED: That \$113,455.10 is the total cost, of which \$111,455.10 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,000.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the 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.

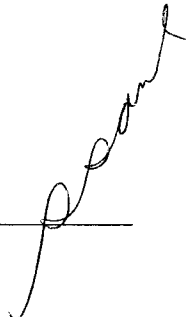
FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director



 Funding Source: 2012-2013 CIP, Page Street - 41, Streetscape Improvements, STR231

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

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.

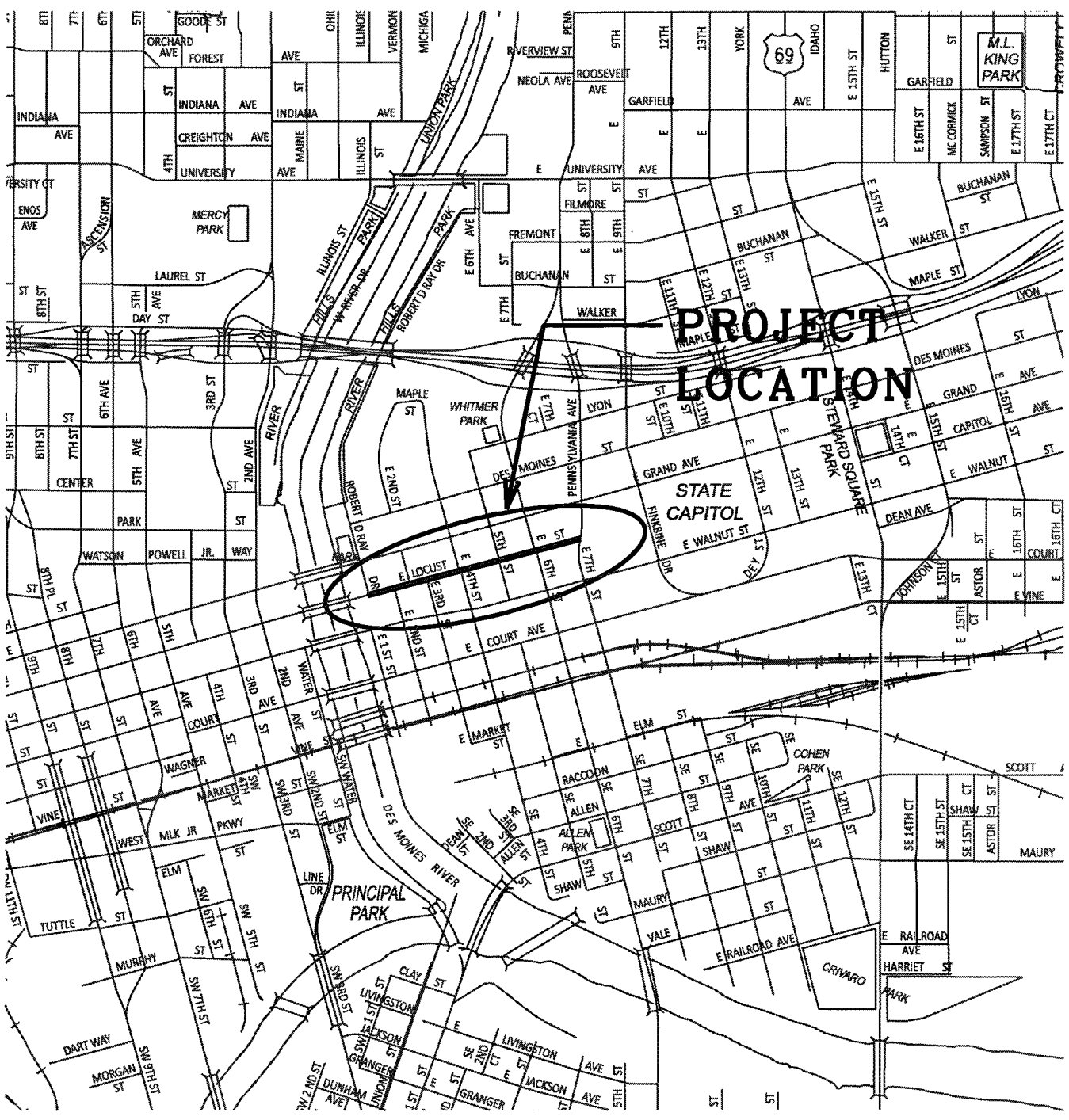
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

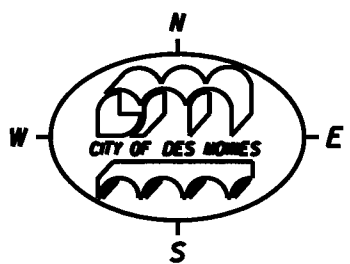
Mayor

City Clerk

HC



87110-00208



**E. LOCUST ST. STREETScape REPAIRS
ACTIVITY I.D. 04-2011-009**



PROJECT SUMMARY

Locust Street Streetscape Repairs

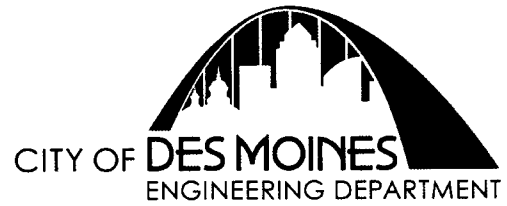
Activity ID 04-2011-009

On August 8, 2011, under Roll Call No. 11-1400, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$122,250.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	Adjust quantities to asbuilt measurements	\$(8,794.90)
		Original Contract Amount	\$122,250.00
		Total Change Orders	\$(8,794.90)
		Percent of Change Orders to Original Contract	(7.19)%
		Total Contract Amount	\$113,455.10

11 C

March 26, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Locust Street Streetscape Repairs, Jasper Construction Services, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$113,455.10 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Street - 41, Streetscape Improvements, STR231

CERTIFICATION OF COMPLETION:

On August 8, 2011, under Roll Call No. 11-1400, the City Council awarded a contract to Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

Locust Street Streetscape Repairs, 04-2011-009

This improvement includes removal and construction of sidewalk, curb, brick pavers, and other incidental items; in accordance with the contract documents, including Plan File Nos. 533-068/082, on E. Locust Street from Robert D. Ray Drive to Pennsylvania Avenue, Des Moines, Iowa

I hereby certify that the construction of said Locust Street Streetscape Repairs, Activity ID 04-2011-009, 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 8, 2011, and was completed on March 20, 2012.

I further certify that \$113,455.10 is the total cost of said improvement, of which \$111,455.10 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 \$2,000.00 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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/1/12 to 03/13/12
FINAL PAYMENT (PAYMENT NO. 4)

Activity ID: 04-2011-009
Date: 03/14/12

PROJECT: LOCUST STREET STREETScape REPAIRS
CONTRACTOR: JASPER CONSTRUCTION

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	CURB, P.C. CONCRETE, 16 IN. WIDE	LF	360.000	347.100		347.100	\$60.00	\$20,826.00
2	CURB REMOVAL	LF	360.000	347.100		347.100	\$20.00	\$6,942.00
3	SIDEWALK, P.C. CONCRETE, 7 IN.	SY	400.000	369.880		369.880	\$65.00	\$24,042.20
4	SIDEWALK REMOVAL / BRICK SALVAGE	SY	405.000	369.880		369.880	\$30.00	\$11,096.40
5	DETECTABLE WARNING - WALK RAMPS	SY	27.000	22.410		22.410	\$400.00	\$8,964.00
6	BRICK BANDING, REMOVE AND REINSTALL	LF	400.000	354.050		354.050	\$30.00	\$10,621.50
7	BRICK EDGE	LF	100.000	64.200		64.200	\$15.00	\$963.00
8	COUNTY PLAQUE, REMOVE AND REINSTALL	EACH	1.000	1.000		1.000	\$1,000.00	\$1,000.00
9	STREET FURNITURE / ARTWORK, REMOVE & REINSTALL	EACH	6.000	5.000		5.000	\$500.00	\$2,500.00
10	TRAFFIC / PEDESTRIAN CONTROL	LS	1.000	1.000		1.000	\$5,000.00	\$5,000.00
11	MOBILIZATION	LS	1.000	1.000		1.000	\$15,000.00	\$15,000.00
12	PROJECT SIGN SMALL - STANDARD	EACH	4.000	3.000		3.000	\$500.00	\$1,500.00
13	CONSTRUCTION SURVEY	LS	3.000	1.000		1.000	\$5,000.00	\$5,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$113,455.10					
PARTIAL PAYMENT NO. 1			\$94,744.75					
PARTIAL PAYMENT NO. 2			\$12,998.00					
PARTIAL PAYMENT NO. 3			\$3,712.35					
THIS PARTIAL PAYMENT			\$0.00					
TOTAL PARTIAL PAYMENTS			\$111,455.10					
BALANCE			\$2,000.00					
TOTAL								\$113,455.10
RETAINAGE								\$2,000.00
TOTAL LESS RETAINAGE								\$111,455.10
LESS PREVIOUS PAYMENT								\$111,455.10
AMOUNT DUE								\$0.00

PREPARED BY: *Stacy Wanda*

CHECKED BY: *Roger Janning*