

DATE June 11, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR DEMOLITION AT SOUTHERN MEADOWS PHASE 2, 2800 SE 8TH STREET, DECARLO
DEMOLITION COMPANY**

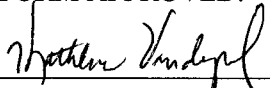
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Demolition at Southern Meadows Phase 2, 2800 SE 8th Street, 25-2012-013, in accordance with the contract approved between DeCarlo Demolition Company, Dan DeCarlo, President, 260 NE 44th Avenue, Des Moines, IA 50313, under Roll Call No. 11-2148, of December 19, 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 \$148,318.00 is the total cost and \$143,868.46 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,449.54 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.

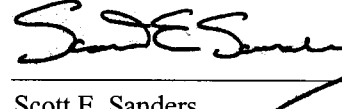
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

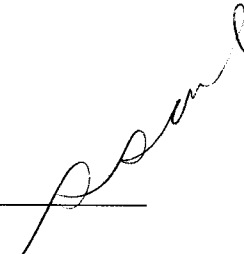
Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director



Funding Source: FY12 Operating Budget, Page 70, Southern Meadows, CDBG2008901, Being: Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Department of Economic Development (IDED) NSP-08-023

DEB

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.

13E

Department of Engineering
City of Des Moines, Iowa



FINAL PROJECT SUMMARY

Activity ID	25-2012-013	Contract No.	14697
Title	Demolition at Southern Meadows Phase 2, 2800 SE 8th Street		
Plan File		Bond No.	S407239
Project Eng	Doug Olson	Maintenance Bond Length	1

<u>Contractor</u>	<u>Owner</u>	<u>Bonding Company</u>
DeCarlo Demolition Company 260 NE 44th Avenue Des Moines, IA 50313		Employers Mutual Casualty Company c/o LaMair-Mulock-Condon Co. Joyce O. Herbert Attorney-In-Fact 4200 University Avenue Suite 200 West Des Moines, IA 50266

Original Contract Amount	\$137,900.00
Total Change Orders	\$10,418.08
Percent of Change Orders to Original Contract	7.55%
Final Contract Amount	\$148,318.08

Council Acceptance	_____	Roll Call	_____	As-Built Cost	\$ 0.00
Notice to Proceed Issued	<u>12/20/2011</u>	Actual Start Date			<u>1/9/2012</u>
Scheduled Start Date	<u>12/21/2011</u>	Field Const Completion			<u>4/25/2012</u>
Completion Requirement	not later than April 30, 2012		Project & File Completion		<u>5/23/2012</u>

Funding Information:

Funding Type: _____

CIP Project Title: Unknown - Southern Meadows

Chartfield Information Account 543080 Fund: SP020 Organization: CDD049900
Project CDBG20089 Activity ID 25-2012-013 Assessed: No

Fund Breakdown Description

Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Department of Economic Development (IDED)

Fed State Project

Agreement

<u>Fed/State Project No.</u>	<u>Federal Fund Type</u>	<u>Grant Amount</u>	<u>Number</u>	<u>Date</u>	<u>Roll Call</u>
NSP-08-023	Community Developm	\$0.00		6/8/2009	09-996

Improvement and Location Description:

The improvement includes demolition, site clearance and disconnection of utilities of the Southern Meadows Apartments, 2800 S.E. 8th Street and the two nearby structures at 2933 Indianola Avenue, Des Moines, Iowa; all in accordance with the contract documents

13E

June 11, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Demolition at Southern Meadows Phase 2, 2800 SE 8th Street, DeCarlo Demolition Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$148,318.00 As-Built Contract Cost

Funding Source: FY12 Operating Budget, Page 70, Southern Meadows, CDBG2008901, Being: Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Department of Economic Development (IDED)

CERTIFICATION OF COMPLETION:

On December 19, 2011, under Roll Call No. 11-2148, the City Council awarded a contract to DeCarlo Demolition Company, Dan DeCarlo, President, 260 NE 44th Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Demolition at Southern Meadows Phase 2, 2800 SE 8th Street, 25-2012-013

The improvement includes demolition, site clearance and disconnection of utilities of the Southern Meadows Apartments, 2800 S.E. 8th Street and the two nearby structures at 2933 Indianola Avenue, Des Moines, Iowa; all in accordance with the contract documents

I hereby certify that the construction of said Demolition at Southern Meadows Phase 2, 2800 SE 8th Street, Activity ID 25-2012-013, 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 January 9, 2012, and was completed on June 5, 2012.

I further certify that \$148,318.00 is the total cost of said improvement and \$143,868.46 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,449.54 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 2/15/12 TO 5/23/12
PARTIAL PAYMENT NO. 1 & FINAL

PROJECT: DEMOLITION AT SOUTHERN MEADOWS PHASE 2, 2800 SE 8TH
CONTRACTOR: ESA, INC..

Activity ID: 25-2012-013
Date: 5/23/12

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	PROJECT SIGN, LARGE IDED	EA	1.000	1.000	1.000	\$500.00
2	TREE PROTECTION	LS	1.000	1.000	1.000	\$1,000.00
3	TREE PROTECTION FENCE	LF	120.000	120.000	120.000	\$480.00
4	DEMOLITION OF 2933 INDIANOLA AVENUE	LS	1.000	1.000	1.000	\$18,500.00
5	DEMOLITION AT SOUTHERN MEADOWS, PH. 2	LS	1.000	1.000	1.000	\$117,420.00
	CHANGE ORDER NO. 1 PART B	LS	1.000	1.000	1.000	\$10,418.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$148,318.00			
	THIS PARTIAL PAYMENT		\$143,868.46			
	TOTAL PARTIAL PAYMENTS		\$143,868.46			
	BALANCE		\$4,449.54			
	TOTAL					\$148,318.00
	RETAINAGE					\$4,449.54
	TOTAL LESS RETAINAGE					\$143,868.46
	LESS PREVIOUS PAYMENT					\$0.00
	AMOUNT DUE					\$143,868.46

PREPARED BY: *[Signature]*
CHECKED BY: *[Signature]*

PARTIAL PAYMENT NO. 1 & FINAL

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