

DATE January 14, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GLENDALE CEMETERY COLUMBARIA PLAZA AND NICHES, THE HANSEN COMPANY, 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 Glendale Cemetery Columbaria Plaza and Niches, 11-2011-012, in accordance with the contract approved between The Hansen Company, Inc., Craig Faber, President, 5665 Greendale Road, Suite A, Johnston, IA 50131, under Roll Call No. 12-1052, of June 25, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

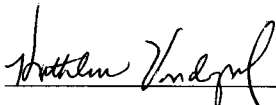
BE IT FURTHER RESOLVED: That \$366,481.44 is the total cost, of which \$355,487.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$10,994.44 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

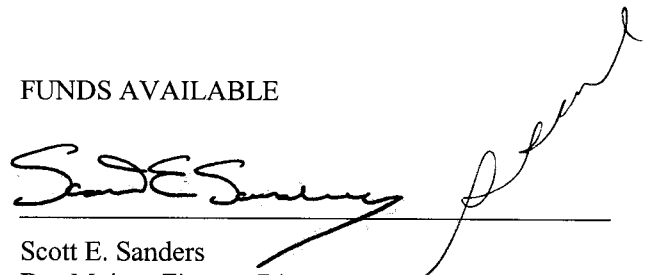
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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 Park - 7, Cemetery Infrastructure and Improvements, PKS138

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.

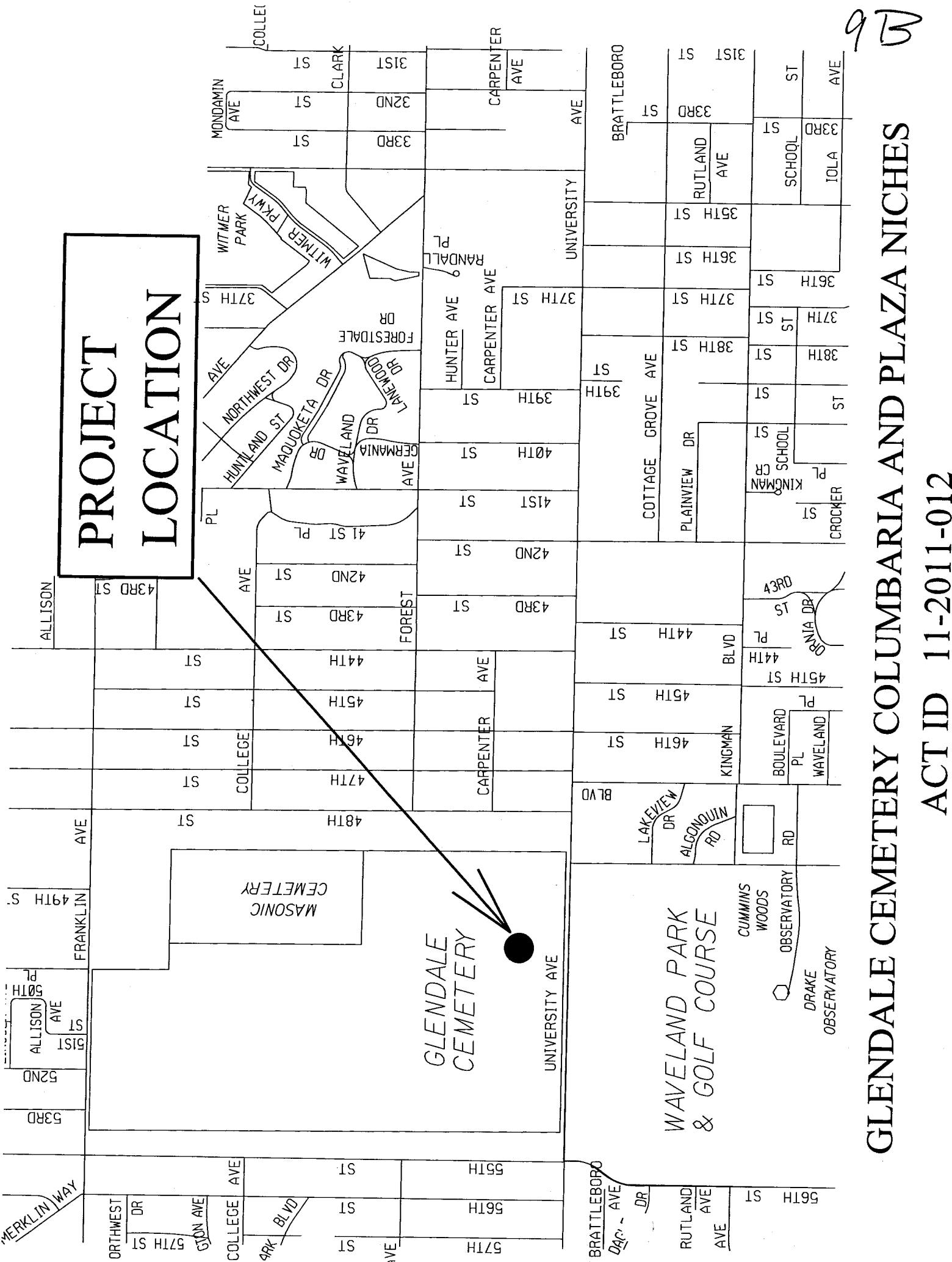
MOTION CARRIED APPROVED

Mayor

City Clerk

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PROJECT LOCATION



GLENDALE CEMETERY COLUMBARIA AND PLAZA NICHES

ACT ID 11-2011-012

PROJECT SUMMARY

Glendale Cemetery Columbaria Plaza and Niches

Activity ID 11-2011-012

On June 25, 2012, under Roll Call No. 12-1052, the Council awarded the contract for the above improvements to The Hansen Company, Inc., in the amount of \$368,324.70. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	Adjust contract item amounts to as-built quantities.	\$(1,843.26)
		Original Contract Amount	\$368,324.70
		Total Change Orders	\$(1,843.27)
		Percent of Change Orders to Original Contract	(0.50)%
		Total Contract Amount	\$366,481.44

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January 14, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale Cemetery Columbaria Plaza and Niches, The Hansen Company, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$366,481.44 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Park - 7, Cemetery Infrastructure and Improvements, PKS138

CERTIFICATION OF COMPLETION:

On June 25, 2012, under Roll Call No. 12-1052, the City Council awarded a contract to The Hansen Company, Inc., Craig Faber, President, 5665 Greendale Road, Suite A, Johnston, IA 50131 for the construction of the following improvement:

Glendale Cemetery Columbaria Plaza and Niches, 11-2011-012

The improvement includes the installation of new columbaria, PCC footings and flatwork, HMA pavement, earthwork and restoration; all in accordance with the contract documents including Plan File Nos. 546-36/42, located at Glendale Cemetery, 4909 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Glendale Cemetery Columbaria Plaza and Niches, Activity ID 11-2011-012, 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 10, 2012, and was completed on January 7, 2013.

I further certify that \$366,481.44 is the total cost of said improvement, of which \$355,487.00 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 \$10,994.44 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.

A handwritten signature in black ink that reads "Jeb E. Brewer, P.E.". The signature is written in a cursive style with a small "P.E." at the end.

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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/14/12 TO 1/3/13
PARTIAL PAYMENT NO. 4 (FINAL)

PROJECT: GLENDALE CEMETERY COLUMBARIA PLAZA AND NICHES
CONTRACTOR: HANSEN CO., INC.

Activity ID: 11-2011-012
Date: 1/3/13

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	COLUMBARIA	LS	1.000	1.000	1.000	\$275,000.00	\$275,000.00
2	HMA, (300K ESAL) BASE, 3/4"	TON	80.000	80.000	80.000	\$137.50	\$11,000.00
3	HMA, (300K ESAL) SURF., 1/2" NO. FRIC.	TON	80.000	80.000	78.090	\$137.50	\$10,737.38
4	PCC, 5" WITH STEEL	SY	175.000	175.000	159.500	\$73.00	\$11,643.50
5	COLUMBARIA FOOTINGS	LS	1.000	1.000	1.000	\$25,000.00	\$25,000.00
6	KNEE WALLS & FOOTINGS	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00
7	PULVERIZE & COMPACT ROADWAY	LS	1.000	1.000	1.000	\$4,000.00	\$4,000.00
8	EARTHWORK & GRADING	LS	1.000	1.000	1.000	\$7,000.00	\$7,000.00
9	FILL SOIL, ADDITIONAL	CY	30.000	30.000	0.000	\$16.66	\$0.00
10	TOPSOIL, ADDITIONAL	CY	30.000	30.000	32.000	\$33.33	\$1,066.56
11	TREE PROTECTION	LS	1.000	1.000	1.000	\$100.00	\$100.00
12	TREE PROTECTION FENCE	LF	100.000	100.000	124.000	\$3.50	\$434.00
13	INLAY PAVERS	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
14	PLANTINGS	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
15	SEEDING	LS	1.000	1.000	1.000	\$3,000.00	\$3,000.00
16	REMOVE STUMPS	LS	1.000	1.000	0.000	\$100.00	\$0.00
17	PROJECT SIGN, SMALL, STANDARD	EA	1.000	1.000	1.000	\$500.00	\$500.00
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$366,481.44				
	PARTIAL PAYMENT NO. 1		\$39,899.98				
	PARTIAL PAYMENT NO. 2		\$295,127.25				
	PARTIAL PAYMENT NO. 3		\$20,459.77				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$355,487.00				
	BALANCE		\$10,994.44				
	TOTAL						\$366,481.44
	RETAINAGE						\$10,994.44
	TOTAL LESS RETAINAGE						\$355,487.00
	LESS PREVIOUS PAYMENT						\$355,487.00
	AMOUNT DUE						\$0.00

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

PARTIAL PAYMENT NO. 4 (FINAL)

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