

DATE January 14, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2011 ADA SIDEWALK RAMP PROGRAM - CONTRACT 2, MPS ENGINEERS, P.C.

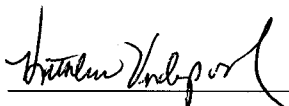
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2011 ADA Sidewalk Ramp Program - Contract 2, 09-2011-005, in accordance with the contract approved between MPS Engineers, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA 50314, under Roll Call No. 11-1398, 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

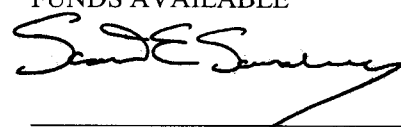
BE IT FURTHER RESOLVED: That \$439,088.70 is the total cost, of which \$409,185.17 has been paid the Contractor, and \$16,730.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,172.66 is to be paid at the end of thirty days, with funds retained 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: 2012-2013 CIP, Page Street - 31, Sidewalks - ADA Compliance, SID095

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

PROJECT SUMMARY

2011 ADA Sidewalk Ramp Program - Contract 2

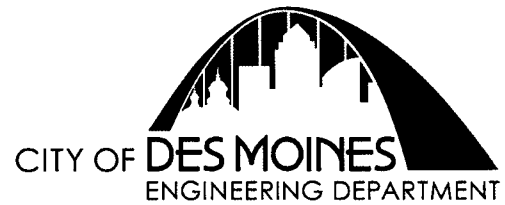
Activity ID 09-2011-005

On August 8, 2011, under Roll Call No. 11-1398, the Council awarded the contract for the above improvements to MPS Engineers, P.C., in the amount of \$448,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	2/7/2012 Adjust fiber optics at Watrous Ave. and Fleur Dr.	\$522.90
2	Engineering	11/19/2012 Adjust utility fixtures, repair conduit, and modify an existing median.	\$3,298.82
3	Engineering	12/3/2012 Adjust final quantities to as-built quantities.	\$(12,733.02)
		Original Contract Amount	\$448,000.00
		Total Change Orders	\$(8,911.30)
		Percent of Change Orders to Original Contract	(1.99)%
		Total Contract Amount	\$439,088.70

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January 14, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2011 ADA Sidewalk Ramp Program - Contract 2, MPS Engineers, P.C.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$439,088.70 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Street - 31, Sidewalks - ADA Compliance, SID095

CERTIFICATION OF COMPLETION:

On August 8, 2011, under Roll Call No. 11-1398, the City Council awarded a contract to MPS Engineers, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA 50314 for the construction of the following improvement:

2011 ADA Sidewalk Ramp Program - Contract 2, 09-2011-005

The improvement 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" throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2011 ADA Sidewalk Ramp Program - Contract 2, Activity ID 09-2011-005, 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 October 10, 2011, and was completed on January 4, 2013.

I further certify that \$439,088.70 is the total cost of said improvement, of which \$409,185.17 has been paid the Contractor and \$16,730.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,172.66 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, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 9/28/12 to 11/21/12
FINAL PAYMENT

PROJECT: 2011 ADA SIDEWALK RAMP PROGRAM - CONTRACT 2
CONTRACTOR: MPS Engineers, PC

Activity ID: 09-2011-005
Date: 12/03/2012

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Sidewalk, 5' Class 'A', Remove and Replace	SY	300.000	69.210	69.210	\$4,152.60
2	Sidewalk, 4' Class 'B', Remove and Replace	SY	450.000	1,073.930	1,073.930	\$62,287.94
3	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	100.000	0.000	0.000	\$0.00
4	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	3,000.000	2,773.450	2,773.450	\$196,221.59
5	Detectable Warning	SF	3,600.000	3,030.000	3,030.000	\$81,810.00
6	Remove & Replace Curb	LF	30.000	383.710	383.710	\$19,185.50
7	Saw Concrete - Full Depth	LF	2,000.000	4,604.970	4,604.970	\$23,024.85
8	Saw Concrete - Horizontal	LF	3,600.000	250.600	250.600	\$5,012.00
9	Driveway, 6" PCC	SY	10.000	0.000	0.000	\$0.00
10	Driveway, Removal	SY	10.000	0.000	0.000	\$0.00
11	Tree Root Grinding	EA	2.000	15.000	15.000	\$2,250.00
12	Sod, Nursery, in Place	SQ	10.000	164.720	164.720	\$12,354.00
13	Modular Wall	SF	30.000	559.370	559.370	\$27,968.50
14	New Stop Box Riser	EA	2.000	2.000	2.000	\$500.00
15	New Stop Box Rod	EA	2.000	2.000	2.000	\$500.00
1.01	Fiber Optic Adjustment: Watrous & Fleur	LS	-	1.000	1.000	\$522.90
2.01	Remove & Replace Manhole Casting, and Add Adjusting Ring	LS	-	1.000	1.000	\$330.00
2.02	Cut Existing Curb to Prevent Snow Plow Damage	LS	-	1.000	1.000	\$750.00
2.03	Adjust / Lower Existing Handhole	LS	-	1.000	1.000	\$1,542.00
2.04	Repair Existing Conduit	LS	-	1.000	1.000	\$676.82
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$439,088.70			
PARTIAL PAYMENT NO. 1			\$48,444.97			
PARTIAL PAYMENT NO. 2			\$1,019.90			
PARTIAL PAYMENT NO. 3			\$88,393.50			
PARTIAL PAYMENT NO. 4			\$90,394.66			
PARTIAL PAYMENT NO. 5			\$38,923.00			
PARTIAL PAYMENT NO. 6			\$72,475.70			
PARTIAL PAYMENT NO. 7			\$50,281.25			
PARTIAL PAYMENT NO. 8			\$19,252.19			
THIS PARTIAL PAYMENT			\$16,730.87			
TOTAL PARTIAL PAYMENTS			\$425,916.04			
BALANCE			\$13,172.66			
			100.00%			
TOTAL						\$439,088.70
RETAINAGE						\$13,172.66
TOTAL LESS RETAINAGE						\$425,916.04
LESS PREVIOUS PAYMENTS						\$409,185.17
AMOUNT DUE						\$16,730.87
FINAL PAYMENT						

PREPARED BY:

CHECKED BY:

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