

Agenda Item Number 14 B

DATE February 11, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 63RD STREET TRAIL CONNECTOR - RAILROAD AVENUE TO TYLER AVENUE, 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 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, 11-2008-009, 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. 11-1396, 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 \$126,771.81 is the total cost, of which \$112,626.52 has been paid the Contractor, and \$10,342.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,803.15 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

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FUNDS AVAILABLE	OP
Sant Serving	
Scott E. Sanders	P
Des Moines Finance Director	

Funding Source: 2012-2013 CIP, Page Park - 16, Recreation Trails, PKS045, Being: Construction sts to be reimbursed by the City of West Des Moines

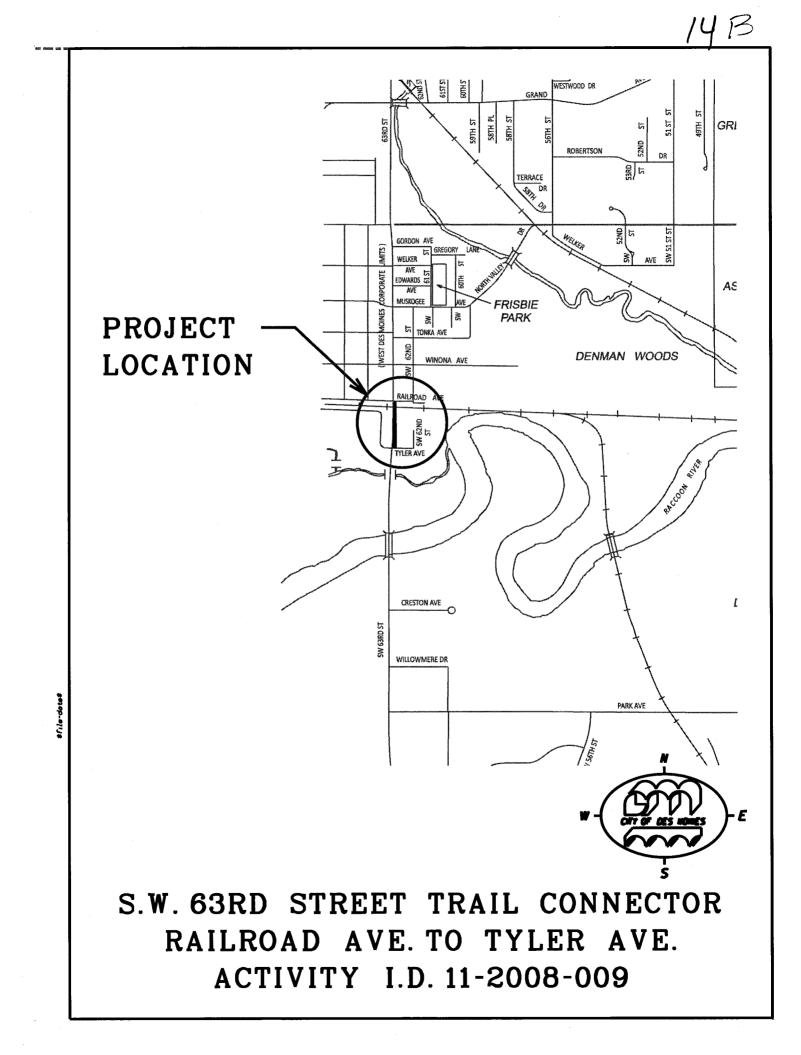
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				1
GRIESS				1
HENSLEY				
MAHAFFEY				
MEYER				1
MOORE				
TOTAL				
MOTION CARRIED			A	PPROVED
				_ Mayor

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

63rd Street Trail Connector - Railroad Avenue to Tyler Avenue

Activity ID 11-2008-009

On August 8, 2011, under Roll Call No. 11-1396, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$130,620.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City		\$(3,848.19)
	·	Adjust final quantities to asbuilt measurements	
		Original Contract Amount	\$130,620.00
		Total Change Orders	\$(3,848.19)
		Percent of Change Orders to Original Contract	(2.95)%
		Total Contract Amount	\$126,771.81 ·

February 11, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, 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: \$126,771.81 As-Built Contract Cost

<u>Funding Source:</u> 2012-2013 CIP, Page Park - 16, Recreation Trails, PKS045, Being: Construction costs to be reimbursed by the City of West Des Moines

CERTIFICATION OF COMPLETION:

On August 8, 2011, under Roll Call No. 11-1396, 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:

63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, 11-2008-009

The improvement includes construction of a 10 foot wide, 6 inch thick PCC recreation trail, grading, culverts, site restoration, and other incidental items; in accordance with the contract documents, including Plan File Nos. 531-001/023, along the east side of S.W. 63rd Street from Railroad Avenue to Tyler Avenue, in Des Moines, Iowa

I hereby certify that the construction of said 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, Activity ID 11-2008-009, 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 6, 2010, and was completed on January 28, 2013.

I further certify that \$126,771.81 is the total cost of said improvement, of which \$112,626.52 has been paid the Contractor and \$10,342.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,803.15 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.

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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM \$1512 TO 1231/12 FINAL PAYMENT (PAYMENT NO. 5)

PROJECT: 63RD STREET TRAIL CONNECTOR - RAILROAD AVE. TO TYLER AVE. CONTRACTOR: JASPER CONSTRUCTION SERVICES, INC.

Activity ID: 11-2008-009 Date: 01/22/13

				UNITS			
LINE NO	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
1	CLEARING AND GRUBBING	ACRE	0.500	0.500	0.500	\$3,000.00	\$1,500.00
2	EARTHWORK (INCLUDING TOPSOIL)	LS	1.000	1.000	1.000	\$17,5	\$17,500.00
3	CLASS A SUBBASE (IDOT SPECIAL BACKFILL)	SΥ	1025.000	1025.000	1,025.000	\$7.50	\$7,687.50
4	REMOVAL OF CURB	STA	0.140	0.140	0.140	\$4,000.00	\$560.00
5	RECREATION TRAIL, 6" PCC	SΥ	761.000	761.000	761.000	\$40.00	\$30,440.00
9	RECREATION TRAIL, 9" PCC	SΥ	68.000	68.000	68.000	\$50.00	\$3,400.00
7	RECREATION TRAIL, 9" PCC - RAILROAD APPROACH	SΥ	24.000	24.000	24.000	\$75.00	\$1,800.00
∞	RECREATION TRAIL, 9" HMA	SY	10.000	11.670	11.670	\$200.00	\$2,334.00
6	DETECTABLE WARNING - CURB RAMP	SF	80.000	88.000	88.000	\$35.00	\$3,080.00
10	ADJUSTMENT OF FIXTURES	EACH	1.000	3.000	3.000	\$300.00	\$900.00
=	STORM SEWER, 2000D (CLASS III) RCP, 15 IN.	LF	72.000	72.000	72.000	\$90.00	\$6,480.00
12	STORM SEWER APRON, 2000D (CLASS III) RCP, 15 IN.	EACH	4.000	4.000	4.000	\$1,200.00	\$4,800.00
13	SODDING	SQ	320.000	331.000	331.000	\$40.00	\$13,240.00
14	SILT FENCE	LF	275.000	98.100	98.100	\$3.50	\$343.35
15	REMOVAL OF SILT FENCE	LF	275.000	98.100	98.100	\$1.60	\$156.96
16	COORDINATION WITH RAILROAD	LS	1.000	1.000	1.000	\$12,000.00	\$12,000.00
17	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$2,500.00	\$2,500.00
18	MOBILIZATION	ΓS	1.000	1.000	1.0000	\$15,000.00	\$15,000.00
19	WATER SERVICE, CHECK DEPTH	EACH	1.000	1.000	1.000	\$700.00	\$700.00
20	WATER SERVICE, RELOCATE STOP BOX	EACH	1.000	0.000	0.000	\$1,000.00	\$0.00
21	WATER SERVICE, LOWER	EACH	1.000	0.000	0.000		\$0.00
22	WATER SERVICE, LOWER W/COPPER	EACH	1.000	0.000	0.000	S	\$0.00
23	TRAIL SIGN, INCLUDING POST	EACH	4.000	4.000	4.000		\$1,000.00
24	PROJECT SIGN SMALL - STANDARD	EACH	1.000	1.000	1.000	\$150.00	\$150.00
CO 1.01		LS	1.000	1.000	1.000	\$1,200.00	\$1,200.00
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			CONSTRUCTED		TOTAL	
LINE NO.	DESCRIPTION	UNIT ESTIMATED AUTHORIZED	TO DATE	UNIT PRICE	AMOUNT	
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$126,771.81				
	PARTIAL PAYMENT NO. 1	\$41,769.17				
	PARTIAL PAYMENT NO. 2	\$47,836.52				
	PARTIAL PAYMENT NO. 3	\$17,923.48				
	PARTIAL PAYMENT NO. 4	\$5,097.35				
	THIS PARTIAL PAYMENT	\$10,342.14				
	TOTAL PARTIAL PAYMENTS	\$122,968.66				
				-		
			TOTAL		\$126,771.81	\sim
			RETAINAGE		\$3,803.15	<u>`</u>
PREPARED BY	DBY: Vary WLONKA		TOTAL LESS RETAINAGE	ETAINAGE	\$122,968.66	`
			LESS PREVIOUS PAYMENT	S PAYMENT	\$112,626.52	<u> </u>
		z	AMOUNT DUE		\$10,342.14	ì
CHECKED BY:	BY: Up to pransump	1-	FINAL PAYME	FINAL PAYMENT (PAYMENT NO. 5)	40. 5)	

APPROVED BY. Charles and JASPER CONSTRUCTION SERVICES, INC. Eramung -0 CHECKED BY: Checken

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