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DATE March 11, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR HUBBELL ELEMENTARY SCHOOL ENHANCED SCHOOL CROSSINGS, ABSOLUTE CONCRETE CONSTRUCTION, 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 Hubbell Elementary School Enhanced School Crossings, 06-2011-006, in accordance with the contract approved between Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA 50244, under Roll Call No. 12-0591, of April 23, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

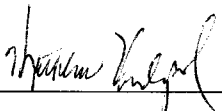
BE IT FURTHER RESOLVED: That \$249,278.48 is the total cost, of which \$241,800.13 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,478.35 is to be paid at the end of thirty days, with funds retained 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.

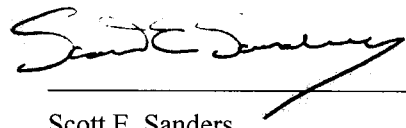
Moved by _____ to adopt.

FORM APPROVED:

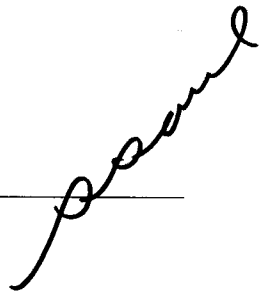
FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Street - 44, Traffic Control Neighborhood Program, STR131, Being: \$120,000 in Federal Safe Routes To Schools Funds for 100% of construction contract costs only (Max. \$120,000) under agreement SRTS-U-1945(768)--8U-77; and the remaining \$129,278.48 in G. O. Bonds

SRTS-U-1945(768)--8U-77

★ Roll Call Number

Agenda Item Number

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DATE March 11, 2013

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

MOTION CARRIED APPROVED

Mayor

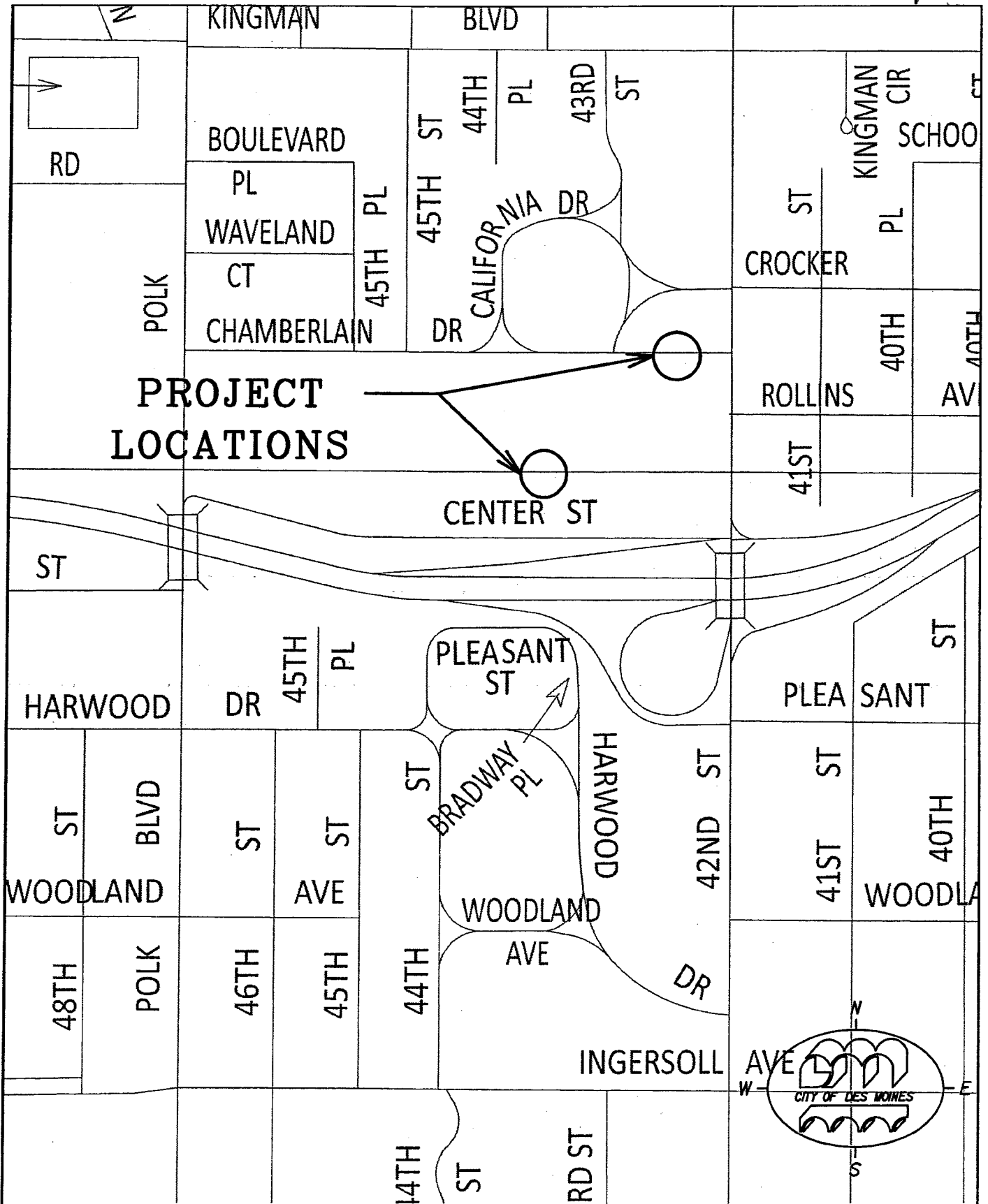
CERTIFICATE

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

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PROJECT LOCATIONS

**CENTER STREET & CHAMBERLAIN DRIVE
 SPEED TABLES FOR HUBBELL ELEMENTARY
 ACTIVITY I.D. 06-2011-006**



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PROJECT SUMMARY

Hubbell Elementary School Enhanced School Crossings

Activity ID 06-2011-006

On April 23, 2012, under Roll Call No. 12-0591, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$228,938.25. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/26/2012 Provide access Road to Hubbell School, related additional signage, and clean-up.	\$9,538.65
2	Engineering	8/22/2012 Add storm manhole at existing sewer, and erosion	\$6,103.56
3	City	12/18/2012 Adjust contract quantities to final asbuilt quantities.	\$4,698.02
Original Contract Amount			\$228,938.25
Total Change Orders			\$20,340.22
Percent of Change Orders to Original Contract			8.88%
Total Contract Amount			\$249,278.48

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March 11, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Hubbell Elementary School Enhanced School Crossings, Absolute Concrete Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$249,278.48 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 44, Traffic Control Neighborhood Program, STR131, Being: \$120,000 in Federal Safe Routes To Schools Funds for 100% of construction contract costs only (Max. \$120,000) under agreement SRTS-U-1945(768)--8U-77; and the remaining \$129,278.48 in G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 23, 2012, under Roll Call No. 12-0591, the City Council awarded a contract to Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA 50244 for the construction of the following improvement:

Hubbell Elementary School Enhanced School Crossings, 06-2011-006

The improvement includes construction of two speed tables by removal and replacement of street paving, sidewalk replacement, sidewalk ramp construction, pavement markings, storm sewer construction including manholes and intakes, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 535-098/138, located on the 4200 block of Chamberlain Drive and the 4400 block of Center Street, Des Moines, Iowa

I hereby certify that the construction of said Hubbell Elementary School Enhanced School Crossings, Activity ID 06-2011-006, 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 June 11, 2012, and was completed on February 28, 2013.

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I further certify that \$249,278.48 is the total cost of said improvement, of which \$241,800.13 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 \$7,478.35 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.

Handwritten signature of Jeb E. Brewer, P.E. in black ink, with the initials "RN" at the end.

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



ESTIMATE OF CONSTRUCTION COMPLETED

FROM 12/01/2012 TO 2/07/13

PARTIAL PAYMENT NO. 5 FINAL

Proj No: SRTS-U-1945(768)--8U-77
Activity ID: 06-2011-006
Date: 2/07/13

PROJECT: HUBBELL ELEMENTARY SCHOOL ENHANCED SCHOOL CROSSINGS
CONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Excavation, Class 10, Roadway and Borrow	CY	200.000	390.450	390.450	\$6,832.88
2	Topsoil, Furnish and Spread	CY	100.000	190.450	190.450	\$3,570.94
3	Special Compaction of Subgrade	STA	4.000	4.000	4.000	\$1,700.00
4	Modified Subbase	CY	160.000	160.000	160.000	\$9,000.00
5	Shoulder Construction, Earth	STA	8.000	5.330	5.330	\$2,265.25
6	Base, Standard or Slip Form P.C. Concrete, 8 In.	SY	1,351.000	1,359.000	1,359.000	\$79,501.50
7	Hot Mix Asphalt Mixture (10,000,000 Esal), Surface Course, 1/2 In. Mix	TON	95.000	97.300	97.300	\$12,649.00
8	Asphalt Binder, PG 58-28	TON	6.000	4.590	4.590	\$2,754.00
9	Manhole, Storm Sewer, SW-401, 48"	EACH	3.000	3.000	3.000	\$6,525.00
10	Intake, SW-501	EACH	2.000	2.000	2.000	\$5,600.00
11	Subdrain, Perforated Plastic Pipe, 4"	LF	227.000	227.000	227.000	\$2,043.00
12	Subdrain Outlet, (RF-19C)	EACH	3.000	3.000	3.000	\$900.00
13	Storm Sewer G-Main, Trenched, RCP 2000D, 15"	LF	421.000	393.000	393.000	\$15,621.75
14	Removal of Pavement	SY	1,536.000	1,536.000	1,536.000	\$8,832.00
15	Removal of Sidewalk	SY	330.000	295.000	295.000	\$1,696.25
16	Sidewalk, P.C. Concrete, 6 IN.	SY	390.000	365.210	365.210	\$16,251.85
17	Detectable Warning	SF	80.000	80.000	80.000	\$2,800.00
18	Driveway, P.C. Concrete, 7 IN.	SY	170.000	173.780	173.780	\$8,949.67
19	Removal of Paved Driveway	SY	170.000	170.000	170.000	\$977.50
20	Safety Closure	EACH	9.000	9.000	9.000	\$450.00
21	Perm Tape Mark, Intersection Marking Tape	STA	4.000	7.065	7.065	\$2,578.73
22	Pre-Cut Symbol and Legend, Intersection Marking Tape	EACH	3.000	3.000	3.000	\$1,050.00
23	Groove Cut, Pavement Marking	STA	4.000	7.065	7.065	\$1,766.25
24	Groove Cut, Symbol and Legend	EACH	3.000	3.000	3.000	\$450.00
25	Traffic Control	LS	1.000	1.000	1.000	\$2,350.00
26	Mobilization	LS	1.000	1.000	1.000	\$20,000.00
27	Hot Applied Patterned Textured Paving	SF	540.000	497.000	497.000	\$7,455.00
28	Sod	SQ	160.000	201.460	201.460	\$9,065.70
1.01	Access Road	LS	1.000	1.000	1.000	\$9,538.65

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LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
2.01	Field Adjusted SW-401 Storm Manhole	EACH		1.000	1.000	\$4,265.06	\$4,265.06	
2.02	Mulching	ACRE		0.236	0.236	\$6,991.53	\$1,650.00	
2.03	9" Straw Tube	LS		25.000	25.000	\$3.58	\$89.50	
2.04	#4 bars epoxy in place	EACH		30.000	30.000	\$3.30	\$99.00	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$249,278.48					
PARTIAL PAYMENT NO. 1			\$153,412.19					
PARTIAL PAYMENT NO. 2			\$75,168.52					
PARTIAL PAYMENT NO. 3			\$4,425.69					
PARTIAL PAYMENT NO. 4			\$8,793.73					
THIS PARTIAL PAYMENT			\$0.00					
TOTAL PARTIAL PAYMENTS			\$241,800.13					
BALANCE			\$7,478.35					
TOTAL						\$249,278.48		
RETAINAGE						\$7,478.35		
TOTAL LESS RETAINAGE						\$241,800.13		
LESS PREVIOUS PAYMENT						\$241,800.13		
AMOUNT DUE						\$0.00		

PREPARED BY: *Egon Spinning*

CHECKED BY: *[Signature]*

CONTRACTOR: *[Signature]*
Absolute Concrete

PARTIAL PAYMENT NO. 5 FINAL