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DATE May 6, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2012 PARK PARKING LOT ADA IMPROVEMENTS, GRIMES ASPHALT & PAVING CORP.**

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 2012 Park Parking Lot ADA Improvements, 11-2012-002, in accordance with the contract approved between Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313, under Roll Call No. 12-0932, of June 11, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

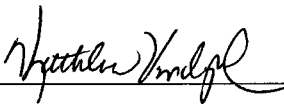
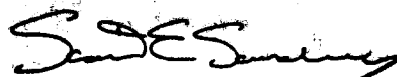
BE IT FURTHER RESOLVED: That \$133,815.40 is the total cost, of which \$129,364.44 has been paid the Contractor, and \$436.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,014.46 is to be paid at the end of thirty days, with funds retained 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:

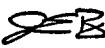
FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director



 Funding Source: 2013-2014 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BLD042

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

CERTIFICATE

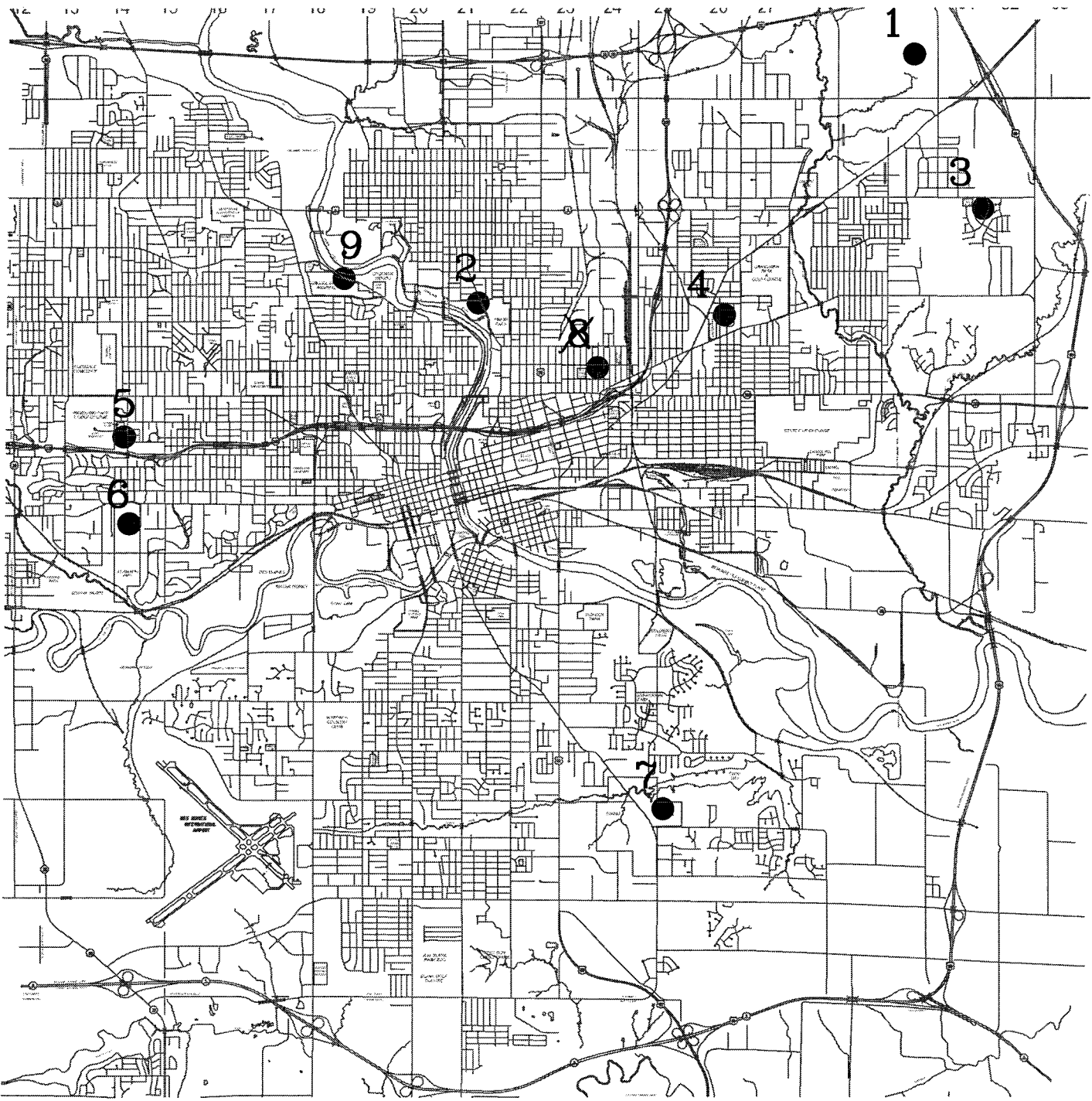
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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



file-date

- 1: SOFTBALL COMPLEX
- 2: BIRDLAND PARK
- 3: BROOKS RUN PARK
- 4: TEACHOUT AQUATIC CENTER
- 5: WAVELAND TENNIS COMPLEX

- 6: GREENWOOD PARK
- 7: EWING PARK
- ~~8: LOGAN COMMUNITY CENTER~~
- 9: PROSPECT PARK



**2012 PARK PARKING LOT ADA IMPROVEMENTS
ACTIVITY I.D. 11-2012-002**

PROJECT SUMMARY

2012 Park Parking Lot ADA Improvements

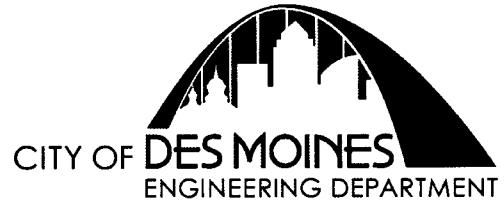
Activity ID 11-2012-002

On June 11, 2012, under Roll Call No. 12-0932, the Council awarded the contract for the above improvements to Grimes Asphalt & Paving Corp., in the amount of \$133,349.35. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/10/2012 Adjust quantities to asbuilt measurements.	\$1,392.55
2	User	10/19/2012 Remove and replace the stone sidewalk and concrete pad around the drinking fountain at the Art Center Rose Garden to bring them into compliance with the requirements of the Americans with Disabilities Act (ADA).	\$4,007.00
3	City	2/5/2013 Adjust quantities to as-built measurements.	\$(4,933.50)
Original Contract Amount			\$133,349.35
Total Change Orders			\$466.05
Percent of Change Orders to Original Contract			0.35%
Total Contract Amount			\$133,815.40

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May 6, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 Park Parking Lot ADA Improvements, Grimes Asphalt & Paving Corp.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$133,815.40 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BLD042

CERTIFICATION OF COMPLETION:

On June 11, 2012, under Roll Call No. 12-0932, the City Council awarded a contract to Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313 for the construction of the following improvement:

2012 Park Parking Lot ADA Improvements, 11-2012-002

The improvement includes construction of sidewalks, parking lot modifications, pavement markings, parking signage, HMA overlay, site restoration, and other incidental items; in accordance with the contract documents, including Plan File Nos. 545-001/036, at the Greater Des Moines Softball Complex - 4890 NE 46th Street, Birdland Park - 2100 Saylor Road, Brook Run Park - 4901 NE 38th Avenue, Teachout Aquatic Center - 2601 Hubbell Avenue, Waveland Tennis Complex - 4822 Observatory Road, Greenwood Park - 4500 Grand Avenue, Ewing Park - 5300 Indianola Road, Logan Community Center - 1740 E Garfield Avenue, and Prospect Park - 1225 Prospect Road, Des Moines, Iowa

I hereby certify that the construction of said 2012 Park Parking Lot ADA Improvements, Activity ID 11-2012-002, 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 18, 2012, and was completed on April 29, 2013.

I further certify that \$133,815.40 is the total cost of said improvement, of which \$129,364.44 has been paid the Contractor and \$436.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,014.46 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 10/25/12 to 12/31/12
FINAL PAYMENT (PAYMENT NO. 6)

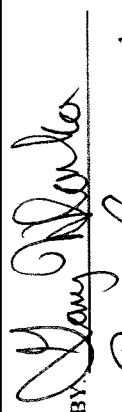
PROJECT: 2012 PARKING LOT ADA IMPROVEMENTS
CONTRACTOR: GRIMES ASPHALT & PAVING CORP.


Activity ID: 11-2012-002
Date: 2/04/13

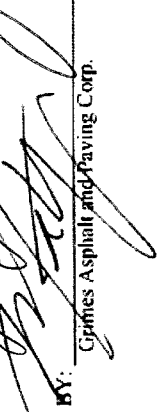
LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	EARTHWORK	LS	1.000	0.962	0.962	\$15,000.00
2	SUBBASE-SPECIAL BACKFILL	SY	41.000	39.000	39.000	\$1,131.00
3	CRUSHED STONE SURFACING, CLASS A	TON	40.000	27.800	27.800	\$1,251.00
4	TREE PROTECTION	LS	1.000	1.000	1.000	\$880.00
5	TREE PROTECTION FENCE	LF	230.000	230.000	230.000	\$1,610.00
6	SIDEWALK, 5" PCC	SY	532.000	569.200	569.200	\$15,937.60
7	SIDEWALK, 6" PCC	SY	10.000	6.000	6.000	\$252.00
8	DETECTABLE WARNING PANELS	SF	20.000	10.000	10.000	\$250.00
9	SIDEWALK, REMOVAL	SY	305.000	301.500	301.500	\$3,618.00
10	STONE PAVERS, REINSTALL	SY	24.000	32.900	32.900	\$3,948.00
11	CONCRETE PAVERS, REINSTALL	SY	2.000	0.000	0.000	\$0.00
12	DRIVEWAY, 6" PCC	SY	41.000	41.000	41.000	\$1,107.00
13	CURB AND GUTTER, PCC	LF	115.000	117.000	117.000	\$2,925.00
14	CURB, BEAM	LF	18.000	116.000	116.000	\$4,872.00
15	PAVEMENT REMOVAL	SY	68.000	79.000	79.000	\$2,607.00
16	PAVEMENT SCARIFICATION - VARIABLE DEPTH	SY	940.000	1028.300	1,028.300	\$5,141.50
17	HMA OVERLAY (300K ESAL), 1/2" NO FRIC.	TON	215.000	189.580	189.580	\$24,645.40
18	PAVEMENT MARKINGS-PAINTED	STA	10.390	15.360	15.360	\$2,534.40
19	REMOVAL OF PAVEMENT MARKINGS	STA	1.590	1.570	1.570	\$942.00
20	WALL, LIMESTONE BLOCK	SF	45.000	25.500	25.500	\$1,963.50
21	SIGN (R7-8)	EACH	28.000	24.000	24.000	\$1,584.00
22	SIGN (R7-8P)	EACH	21.000	17.000	17.000	\$1,122.00
23	SIGN POST	EACH	25.000	23.000	23.000	\$1,909.00
24	REMOVE SIGN POST W/ SIGNS	EACH	17.000	15.000	15.000	\$1,650.00
25	GRILL, ACCESSIBLE	EACH	1.000	1.000	1.000	\$500.00
26	CHAIN LINK FENCE AND GATE MODIFICATIONS	LS	1.000	1.000	1.000	\$4,752.00
27	SITE RESTORATION INCLUDING SOD & WOOD MULCH	LS	1.000	1.030	1.030	\$16,480.00
28	TRAFFIC CONTROL & WORK ZONE FENCING	LS	1.000	0.990	0.990	\$3,663.00
29	PROJECT SIGN - SMALL STANDARD	EACH	11.000	8.000	8.000	\$1,760.00
30	MOBILIZATION	LS	1.000	0.990	0.990	\$9,900.00
CO 3.01	CHAIN LINK GATE LATCH	LS	1.000	1.000	1.000	\$450.00

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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$133,815.40				
	PAYMENT NO. 1		\$29,886.91				
	PAYMENT NO. 2		\$46,631.93				
	PAYMENT NO. 3		\$33,222.11				
	PAYMENT NO. 4		\$2,754.31				
	PAYMENT NO. 5		\$16,869.18				
	THIS PARTIAL PAYMENT		\$436.50				
	TOTAL PARTIAL PAYMENTS		\$129,800.94				
	TOTAL						\$133,815.40
	RETAINAGE						\$4,014.46
	TOTAL LESS RETAINAGE						\$129,800.94
	LESS PREVIOUS PAYMENT						\$129,364.44
	AMOUNT DUE						\$436.50

PREPARED BY: 

CHECKED BY: 

REVIEWED BY: 
Giffes Asphalt and Paving Corp.

FINAL PAYMENT (PAYMENT NO. 6)