

Date October 21, 2013

APPROVING COMPLETION AND ACCEPTANCE OF THE JOINT PUBLIC SERVICE PROJECT BETWEEN THE CITIES OF DES MOINES AND JOHNSTON, POLK COUNTY, AND THE POLK COUNTY CONSERVATION BOARD FOR THE TRESTLE TO TRESTLE MULTI-USE RECREATIONAL TRAIL PROJECT FROM THE INTERURBAN TRAIL AT THE DES MOINES RIVER TO THE BEAVER CREEK BRIDGE NORTH OF I-35/80

WHEREAS, on January 22, 2007 under Roll Call No. 07-169, the City Council approved execution of a 28E Agreement between the Cities of Des Moines and Johnston, Polk County and Polk County Conservation Board for the Trestle to Trestle Multi-Use Recreational Trail Joint Public Service project, since the project is located in both the City Corporate Limits of Des Moines and Johnston and also unincorporated Polk County, requiring improvements to be developed in a coordinated manner; and

WHEREAS, Polk County is the lead agency for the project, including construction, and the Agreement provides that the City will own the trail improvements, except for the portion that is within Johnston, upon its completion; and


WHEREAS, the Agreement requires the City to reimburse the County the agreed upon amount for the construction costs and the County is to provide written notice of project completion to the City declaring and certifying the improvements have been completed and constructed in substantial conformance with the plans and specifications and that all construction contracts have been paid in full and the County is to recommend final acceptance of the improvements by the City; and

WHEREAS, the City of Des Moines has reimbursed Polk County the agreed upon construction amount of \$150,000, and Polk County has provided written notice of project completion to the City declaring and certified the improvements have been completed and constructed in substantial conformance with the plans and specifications and that all construction contracts have been paid in full and Polk County has recommended final acceptance of the improvements by the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

That the attached notice from Polk County of project completion and recommendation of final acceptance by the City of Des Moines of trail project improvements, be received and filed; and that in accordance with the Agreement that was approved under Roll Call No. 07-169, that said trail project improvements, excluding those improvements constructed within the City of Johnston, are hereby approved and accepted.

Moved by _____ to adopt.

FORM APPROVED: 
Ann DiDonato
Assistant City Attorney

★ Roll Call Number

Agenda Item Number

51

Date October 21, 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



COUNTY OF POLK
Public Works Department

Robert Rice, Director
5885 NE 14 Street
Des Moines, Iowa 50313
Ph 515.286.3705
Fax 515.286.3437
Email: publicwrks@polkcountyiowa.gov
www.polkcountyiowa.gov

RECEIVED

OCT 09 2013

DEPT. OF ENGINEERING
CITY OF DES MOINES, IOWA

October 8, 2013

Mr. Jeb Brewer, P.E.
City Engineer
City of Des Moines
400 East First Street
Des Moines, Iowa 50309-1891

Re: Finalization of Project No. STP-E-C077(124)—8V-77, Trestle to Trestle Trail, from the Interurban Trail at the Des Moines River to the Beaver Creek Bridge north of I-35/80.

Dear Jeb:

It has recently come to our attention that the Engineer's Certification and Final Acceptance was never formally completed as per the Cooperative Services Agreement for this project when this project was completed in October of 2007. Therefore, please consider this letter as notification that the construction improvements for the above-referenced project have been completed.

Kurt Bailey, as County Engineer, has certified that the improvements were completed and constructed in substantial conformance with the plans and specifications, design documents and contract documents and recommends final acceptance of the improvements by the City.

In addition, enclosed for your records is a copy the Final Payment Voucher for this project showing that the final payment was been made to the contractor so that you can proceed with final acceptance of this project by the Council.

Thank you for this attention and please let me know if you have any questions regarding this matter.

Sincerely,

Robert Rice, Director
Public Works Department

RR/kdb
Encl:

CC: Mindy S. Moore, AICP -Park Planner II, Des Moines Parks and Recreation

- | | | | |
|-------------|---------------------|----------------------|-----------------|
| Air Quality | Building Inspection | Development Services | Engineering |
| Planning | Secondary Roads | Utilities | Weed Commission |
| | | | Weatherization |

Document type : Disbursement Check

05/18/2010 8:19 AM

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.



POLK COUNTY AUDITOR'S OFFICE
Jamie Fitzgerald, County Auditor
111 Court Avenue, Room 315
Des Moines, Iowa 50309-2297

Bank of America

80-1789
815

277196

Date 2/2/2010

\$****37,876.09

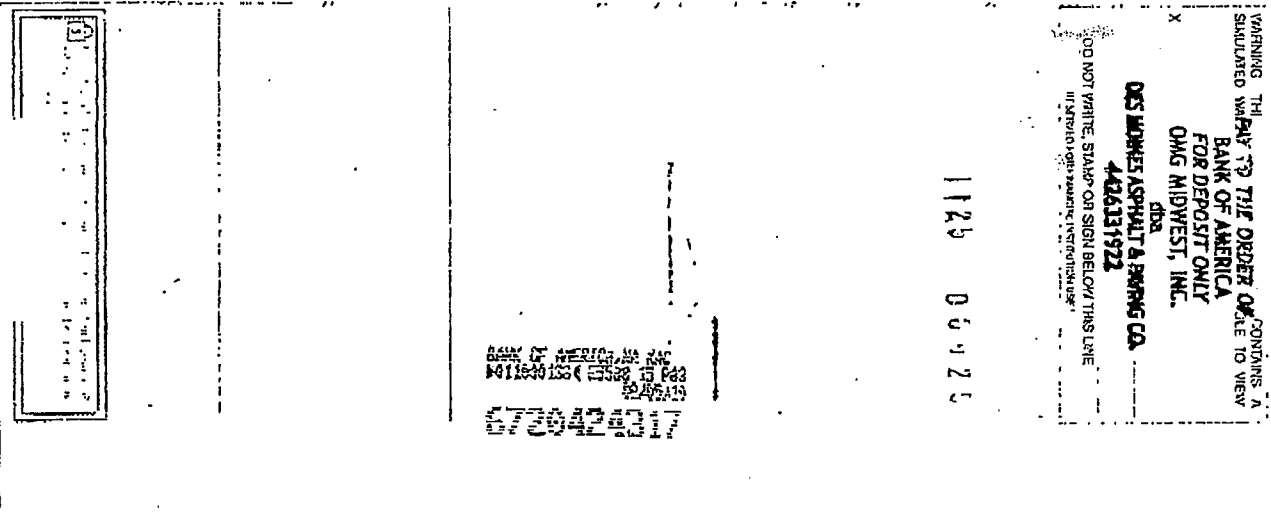
THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY SIX AND 09/100*****

Pay To: **OMG MIDWEST INC**
DBA DES MOINES ASPHALT
6550 NE 28TH ST, PO BOX 3365
DES MOINES IA 50316

Jamie Fitzgerald



⑈ 277196 ⑈ ⑆081517897⑆ 580100067857⑈ ⑈0003787609⑈



Tag Issue Date	Note Item Date	Account Number Volume ID	Serial Number Payee Name	Amount
No	No	580100067857	277196	37876.09
	02/08/2010	10030140218201		

Contractor Des Moines Asphalt and Paving Co.
Project STP-E-CO77(124)--8V-77
Resolution Trestle to Trestle
Contract Amount Passed 2/13/07 Res. #43-07
\$1,067,834.67

ESTIMATE #10	FINAL	Unit Price	Amount
1	Clearing & Grubbing 4.50 Acre	7,000.00	31,500.00
2	Special Backfill 465.660 Ton	27.00	12,572.82
3	Special Backfill 2,966.00 C.Y.	25.00	74,150.00
4	Embankment-in-Place 30,330.00 C.Y.	5.50	166,815.00
5	Excavation, Class 10 Roadway and Burrow 1,000.00 C.Y.	5.50	5,500.00
6	Shoulder Construction, Earth 392.90 Sta	95.00	37,325.50
7	HMA, Intermediate Course 254.77 Ton	43.00	10,955.11
8	HMA, Surface Course 764.99 Ton	40.11	30,683.75
9	Asphalt Binder 56.86 Ton	386.00	21,947.96
10	Adjustment of Fixtures 3.00 Each	550.00	1,650.00
11	HMA Pavement Samples Lump Sum	8,000.00	-
12	Granular Backfill 413.42 Ton	22.00	9,095.24
13	Excavation, Class 20 1470.00 C.Y.	7.50	11,025.00
14	Excavation, Class 20, for Roadway Pipe Culvert 135.00 C.Y.	7.00	945.00
15	Structural Concrete 9.40 C.Y.	700.00	6,580.00
16	Reinforcing Steel 508.00 Lb	1.75	889.00
17	Precast Concrete Box Culvert 120.00 L.F. 10 ft x 6 ft	525.00	63,000.00
18	Precast Concrete Box Flared 4.00 Each 10 ft x 6 ft	7,000.00	28,000.00
19	Culvert, CMP, Entrance 90.00 L.F. 18" Dia	23.00	2,070.00
20	Culvert, CMP, Roadway 120.00 L.F. 24" Dia	27.00	3,240.00
21	Culvert, CMP, Roadway 134.00 L.F. 60" Dia	65.00	8,710.00

Contractor Des Moines Asphalt and Paving Co.
Project STP-E-CO77(124)--8V-77
Resolution Trestle to Trestle
Contract Amount Passed 2/13/07 Res. #43-07
\$1,067,834.67

ESTIMATE #10	FINAL		Unit Price	Amount	
22	Revetment, Class E	418.73	Ton	45.00	18,842.85
23	Removal of Pavement	9,474.70	S.Y.	2.33	22,076.05
24	Recreational Trail, HMA 6"	20,911.00	S.Y.	21.85	456,905.35
25	Special Compaction of Subgrade for Rec Trail	185.90	Sta	85.00	15,801.50
26	Sidewalk, PC Concrete 6"	44.00	S.Y.	60.00	2,640.00
27	Detactable Warnings for Curb Ramps	128.00	S.F.	20.00	2,560.00
28	Curb and Gutter, PC Concrete 1.5 ft	866.25	L.F.	14.50	12,560.63
29	Safety Closure	8.00	Each	100.00	800.00
30	Type A Signs	18.00	S.F.	15.00	270.00
31	Construction Survey	100.00%	Lump Sum	10,250.00	10,250.00
32	Painted Pavement Marking, Waterborne or Solvent Based	71.85	Sta	48.80	3,506.28
33	Painted Symbols and Legends, Waterborne or Solvent Based	10.00	Each	70.00	700.00
34	Traffic Control	100.00%	Lump Sum	2,000.00	2,000.00
35	Flaggers	14.50	Day	255.00	3,697.50
36	Mobilization	100.00%	Lump Sum	21,250.00	21,250.00
37	Tublar Markers	7.00	Each	100.00	700.00
38	Wheel Barriers	36.00	Each	65.00	2,340.00
39	Steel Tubing Post, Breakaway 2" x 2"	64.00	L.F.	5.00	320.00
40	Lighting as per plan	100.00%	Lump Sum	6,022.85	6,022.85
41	Mulching	13.74	Acre	350.00	4,809.00
42	Seeding and Fertilizing Rural	15.64	Acre	305.99	4,785.68

Contractor
Project

Resolution
Contract Amount

Des Moines Asphalt and Paving Co.
STP-E-CO77(124)--8V-77
Trestle to Trestle
Passed 2/13/07 Res. #43-07
\$1,067,834.67

ESTIMATE #10		FINAL		Unit Price	Amount
43	Silt Fence	871.00	L.F.	2.99	2,604.29
8001	CMP, 15" Dia	230.00	L.F.	23.65	5,439.50
8002	CMP, 48" Dia	36.00	L.F.	121.00	4,356.00
8003	Precast Concrete Box Culvert, 10' x 10'	60.00	L.F.	1,017.50	61,050.00
8004	Precast Concrete Box Flared Apron, 10' x 10'	2.00	Each	16,500.00	33,000.00
8005	Construction Survey	1.00	Lump Sum	3,850.00	3,850.00
8007	Traffic Control	1.00	Lump Sum	3,275.00	3,275.00
8007	Lighting, as per plan	1.00	Lump Sum	2,500.00	2,500.00
8008	Flowable Mortar	64.00	C.Y.	100.00	6,400.00
8009	Fence, Safety	1,850.00	L.F.	5.50	10,175.00
8010	Erosion control, Straw Soil Socks	208.00	L.F.	3.00	624.00
8011	Traffic Control, Lane Closure	1.00	Lump Sum	275.00	275.00
8012	Mulch, Wood Cellulose Fiber	1.90	Acre	1,595.00	3,030.50
8013	Patch, Full Dept Finish, By Area	50.00	S.Y.	100.00	5,000.00
8014	Patch, Full Dept Finish, By Count	5.00	Each	150.00	750.00
8015	Intake, special	1.00	Each	715.00	715.00
Total Amount Earned					\$ 1,262,536.36
Less 3% Retainage					
Less Amount Previously Paid					\$ (1,224,660.27)
Total Amount Due					\$ 37,876.09