

DATE August 11, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2013 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, ABSOLUTE CONCRETE  
CONSTRUCTION, INC.**

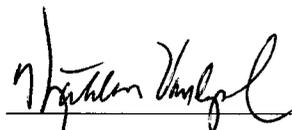
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines Acting City Engineer, showing the cost of the construction of the 2013 City-wide PCC Pavement Restoration Program, 06-2013-003, in accordance with the contract approved between Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA 50244, under Roll Call No. 13-1051, of June 24, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

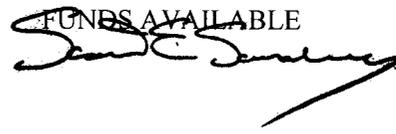
BE IT FURTHER RESOLVED: That \$308,970.75 is the total cost, of which \$299,701.63 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$9,269.12 is to be paid at the end of thirty days, with funds retained 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: 2014-2015 CIP, Page Street - 8, Concrete Paving Restoration Program - Public Works, ST102, Being: \$168,462.75 from ST102, G.O. Bonds, with a transfer of \$140,508 from ST205, Neighborhood Infrastructure Rehabilitation Program

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

**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.

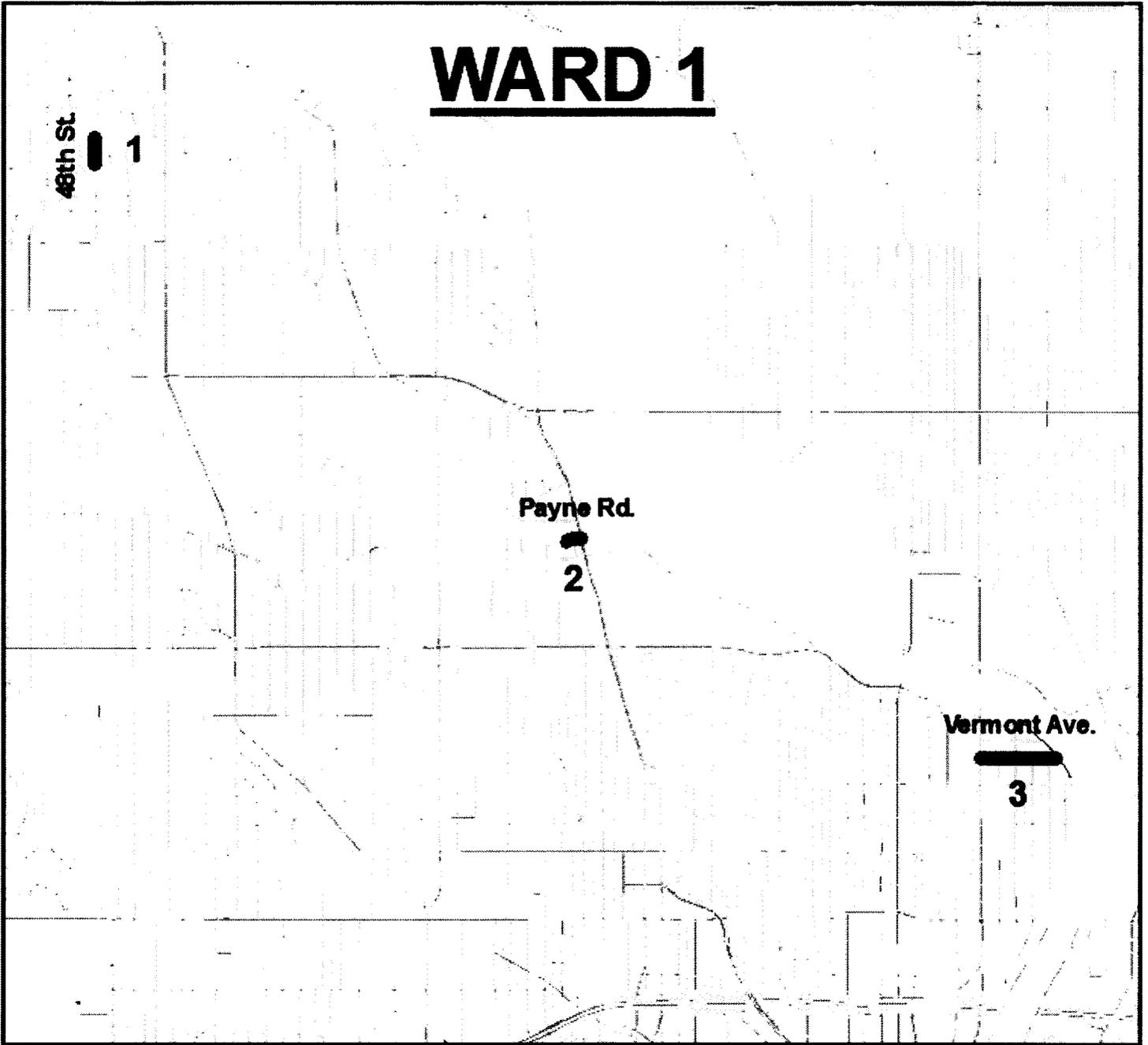
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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# WARD 1



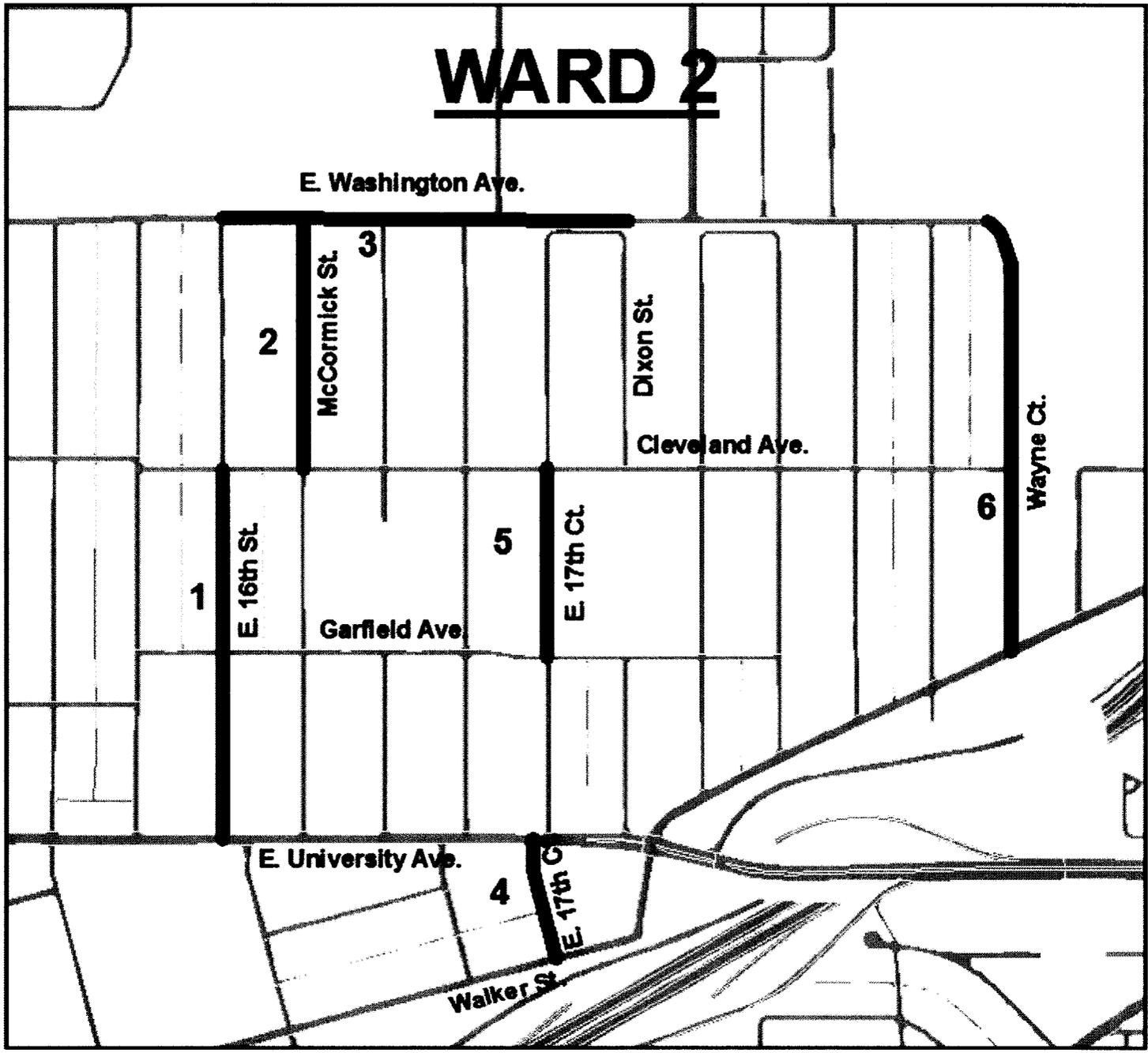
**Legend**

 Project Locations



- 1. 48th St. - Bel Aire Rd. to Crestmoor Dr.
- 2. Payne Rd. - ML King Jr. Pkwy to 2327 Payne Rd.
- 3. Washington Ave. - 2nd Ave. to Dead-end East of Vermont Ave,

# WARD 2

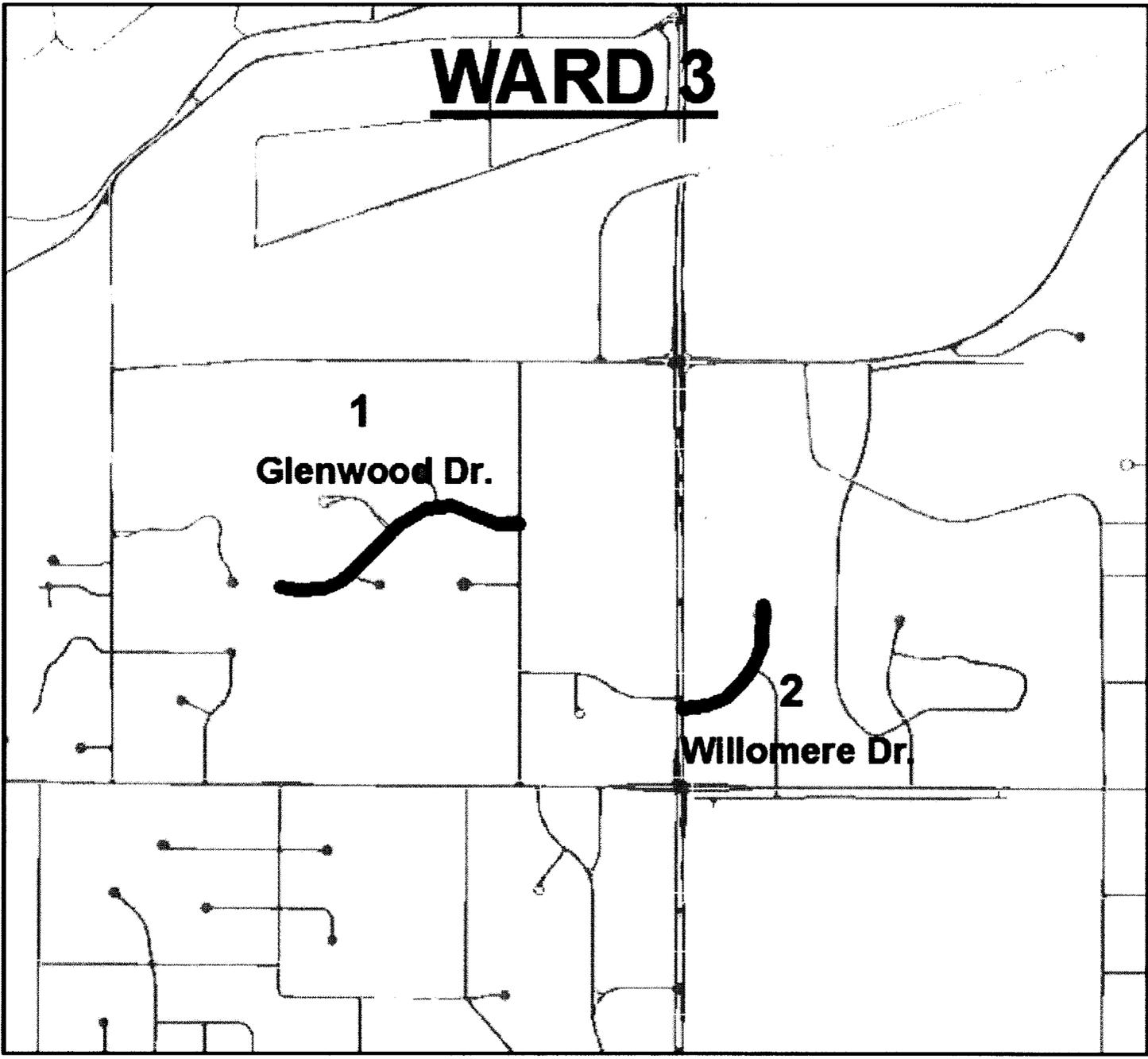


**Legend**

 Project Locations



1. E. 16th St. - E. University Ave. to Cleveland Ave.
2. McCormick Ave. - Cleveland Ave. to E. Washington Ave.
3. E. Washington Ave. - E. 16th St. to Dixon St.
4. E. 17th Ct. - Walker St. to E. University Ave.
5. E. 17th Ct. - Garfield Ave. to Cleveland Ave.
6. Wayne St. - Easton Blvd. to E. Washington Ave.



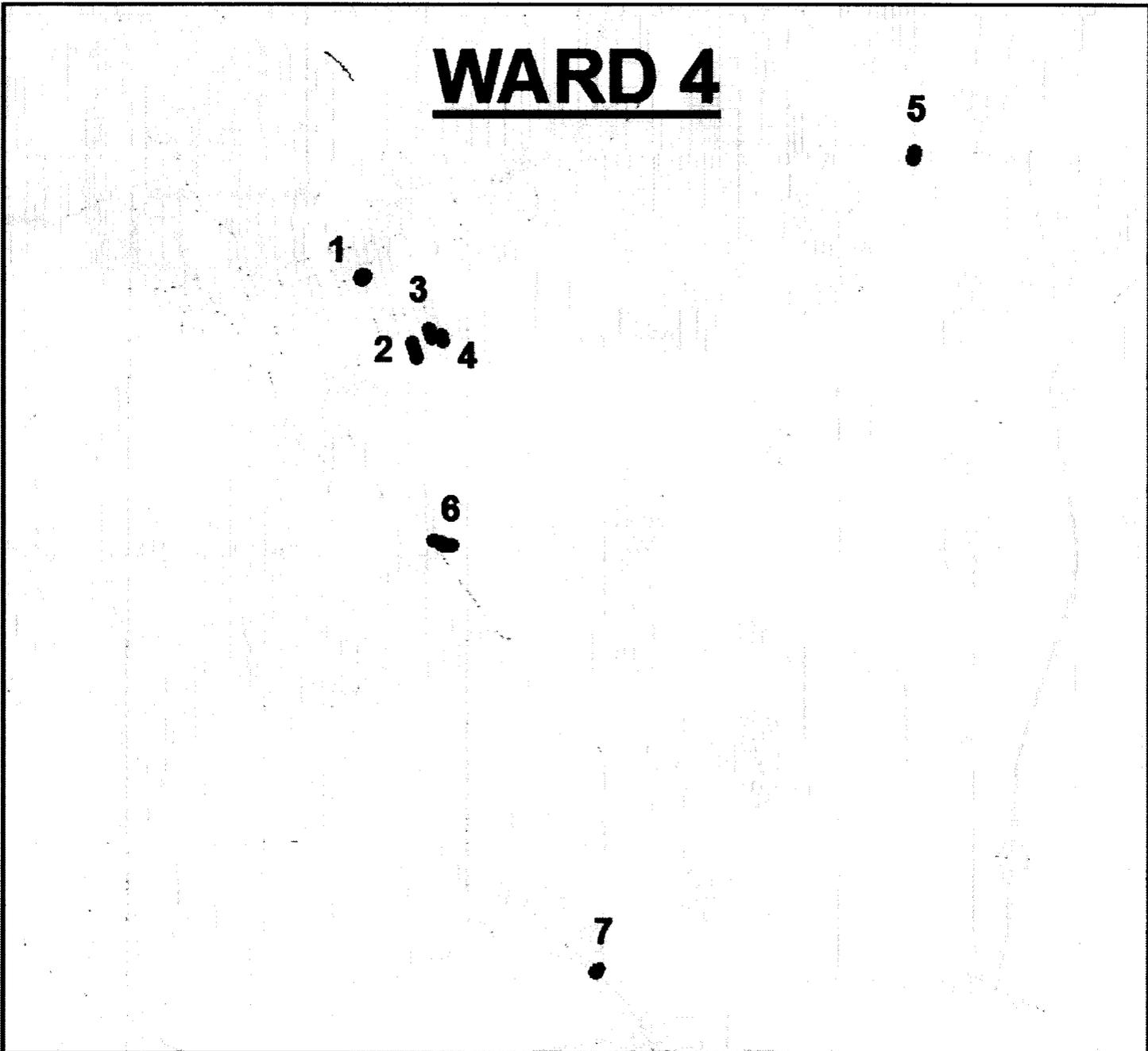
**Legend**

 Project Locations



- 1. Glenwood Dr. - SW 23rd St. to Dead-end West of Virginia Pl.
- 2. Willomere Dr. - Fleur Dr. to Cul-de-sac East of Park Plaza Dr.

# WARD 4



**Legend**

 Project Locations



1. E. Court Ave. - E. 4th St. to E. 4th St. (Intersection)
2. SE 7th St. - Maury St. to Dead-end south of Vale St.
3. SE 9th St. - Maury St. to Shaw St.
4. SE 10th St. - Maury St. to 200 feet South of Maury St.
5. Williams St. - Maple St. to E. University. Ave.
6. E. Broad St. - SE 8th St. to SE 10th St.
7. E. Indianola Ave. - Bloomfield Rd. to U.S. 69

## PROJECT SUMMARY

2013 City-wide PCC Pavement Restoration Program

Activity ID 06-2013-003

On June 24, 2013, under Roll Call No. 13-1051, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$313,500.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Engineering	7/22/2014 Adjusts final quantities to as-built amounts.	\$(4,529.25)
		<b>Original Contract Amount</b>	\$313,500.00
		<b>Total Change Orders</b>	\$(4,529.25)
		<b>Percent of Change Orders to Original Contract</b>	(1.44)%
		<b>Total Contract Amount</b>	\$308,970.75

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August 11, 2014

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2013 City-wide PCC Pavement Restoration Program, 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: \$308,970.75 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 8, Concrete Paving Restoration Program - Public Works, ST102, Being: \$168,462.75 from ST102, G.O. Bonds, with a transfer of \$140,508 from ST205, Neighborhood Infrastructure Rehabilitation Program

**CERTIFICATION OF COMPLETION:**

On June 24, 2013, under Roll Call No. 13-1051, 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:

2013 City-wide PCC Pavement Restoration Program, 06-2013-003

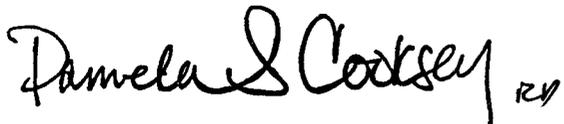
The improvement includes furnishing, placing, curing, sawing, and sealing PCC pavement patches of various thickness in a cooperative effort with the City of Des Moines Public Works Department at the following locations in Des Moines, Iowa:

- 48th Street from Bel Aire Road to Crestmoor Drive
- Payne Road from M. L. King Jr. Parkway to 2327 Payne Road
- Washington Avenue from 2nd Avenue to dead-end east of Vermont Street
- E. 17th Court from Walker Street to E. University Avenue
- E. Washington Avenue from E. 16th Street to Dixon Street
- Glenwood Drive from S.W. 23rd Street to dead-end west of Virginia Place
- Willowmere Drive from Fleur Drive to cul-de-sac east of Park Plaza Drive
- E. Broad Street from S.E. 8th Street to S.E. 10th Street
- Indianola Avenue from Bloomfield Road to U.S. 69
- Williams Street from Maple Street to E. University Avenue
- E. Court Avenue from E. 4th Street to E. 4th Street
- S.E. 7th Street from Maury Street to dead-end south of Vale Street
- S.E. 9th Street from Maury Street to Shaw Street
- S.E. 10th Street from Maury Street to 200 feet south of Maury Street
- E. 17th Court from Garfield Avenue to Cleveland Avenue
- McCormick Street from Cleveland Avenue to E. Washington Avenue
- Wayne Street from Easton Boulevard to E. Washington Avenue
- E. 16th Street from E. University Avenue to Cleveland Avenue

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I hereby certify that the construction of said 2013 City-wide PCC Pavement Restoration Program, Activity ID 06-2013-003, 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 July 12, 2013, and was completed on July 30, 2014.

I further certify that \$308,970.75 is the total cost of said improvement, of which \$299,701.63 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 \$9,269.12 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 Pamela S. Cooksey in black ink, with a small 'rv' mark at the end.

Pamela S. Cooksey, P.E.  
Des Moines Acting City Engineer

**ESTIMATE OF CONSTRUCTION COMPLETED**  
 FOR WORK DONE FROM 7/18/2013 to 7/24/2014  
**FINAL PAYMENT**



**PROJECT: 2013 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM**  
**CONTRACTOR: Absolute Concrete Construction, Inc.**  
**Activity ID: 06-2013-003**  
**Date: 7/25/2014**

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Pavement Replacement, 8" PCC	SY	6,000.000	4,887.000	4,887.000	\$175,932.00
2	Pavement Replacement, 9" PCC	SY	2,500.000	3,411.250	3,411.250	\$133,038.75
CO1	Adjust Contract Item Amounts to As-Built Quantities					
	Total Contract Amount Plus Change Orders		\$308,970.75			
	Partial Payment No. 1		\$75,566.88			
	Partial Payment No. 2		\$69,976.77			
	Partial Payment No. 3		\$24,039.51			
	Partial Payment No. 4		\$58,456.08			
	Partial Payment No. 5		\$27,540.24			
	Partial Payment No. 6		\$25,824.07			
	Partial Payment No. 7		\$18,298.08			
	This Partial Payment		\$0.00			
	Total Partial Payments		\$299,701.63			
	Balance of contract amount including retainage		\$9,269.12			
			100%			
	Total					\$308,970.75
	Retainage (3%)					\$9,269.12
	Total Less Retainage					\$299,701.63
	Less Previous Payment					\$299,701.63
	<b>AMOUNT DUE</b>					<b>\$0.00</b>
	FINAL PAYMENT					

PREPARED BY:

CHECKED BY:

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