



Roll Call Number

Agenda Item Number

10

DATE December 22, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR FIRE DEPARTMENT ADMINISTRATION PARKING LOT, P. G. CONSTRUCTION INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines Interim City Engineer, showing the cost of the construction of the Fire Department Administration Parking Lot, 04-2014-001, in accordance with the contract approved between P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA 50315, under Roll Call No. 14-0812, of May 19, 2014, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

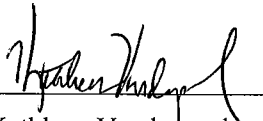
BE IT FURTHER RESOLVED: That \$59,347.79 is the total cost, of which \$57,567.36 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,780.43 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

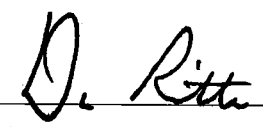
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Daniel E. Ritter
Interim Des Moines Finance Director

AC

Funding Source: 2014-2015 CIP, Page Fire, Maintenance/Logistics & Training Campus, FR038, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

CERTIFICATE

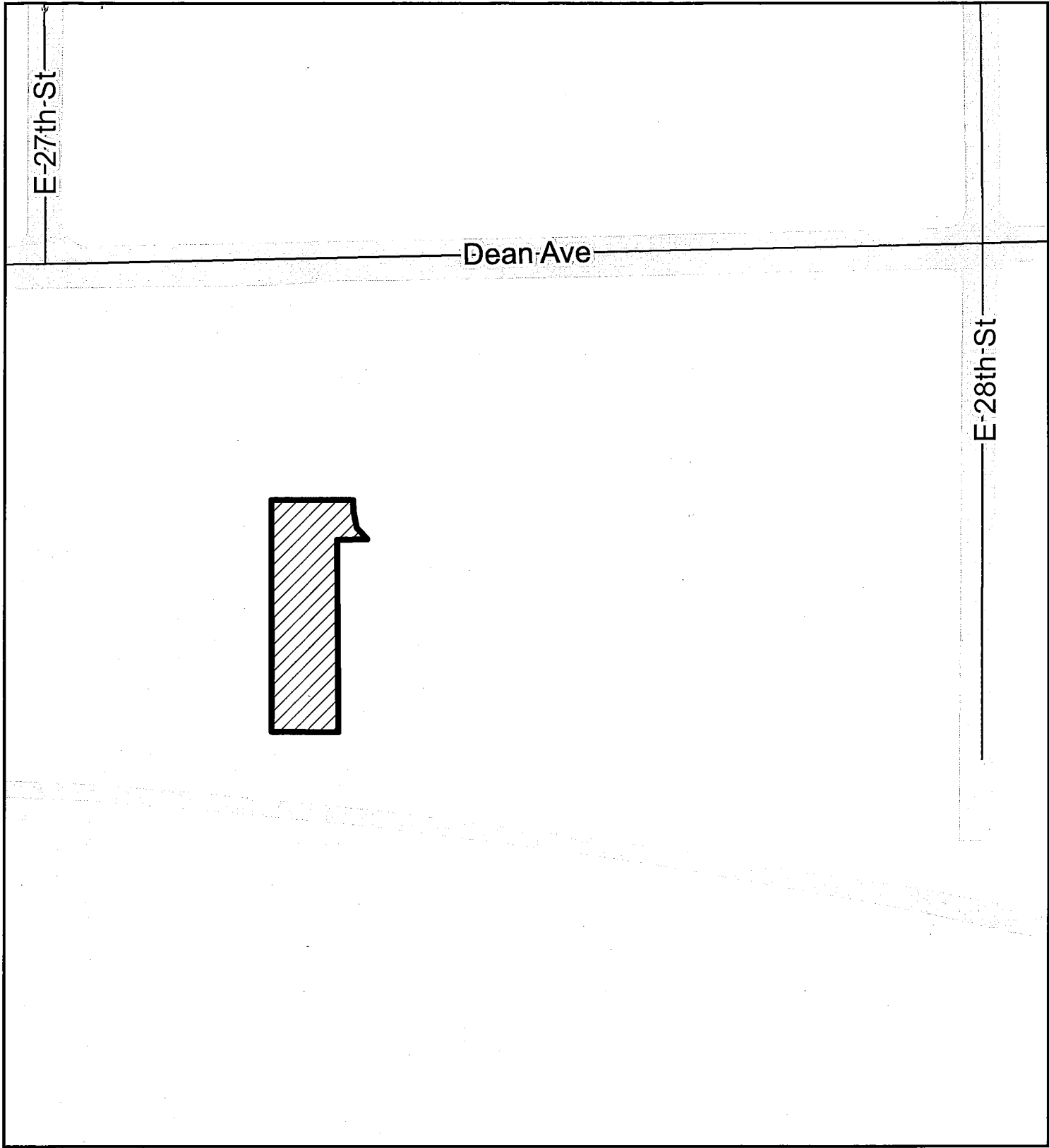
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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



Legend

 Project Location



PROJECT SUMMARY

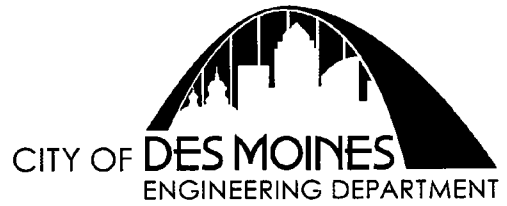
Fire Department Administration Parking Lot

Activity ID 04-2014-001

On May 19, 2014, under Roll Call No. 14-0812, the Council awarded the contract for the above improvements to P. G. Construction Inc., in the amount of \$62,608.74. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/24/2014 Adjust plan quantities to actual constructed quantities.	\$(3,260.95)
		Original Contract Amount	\$62,608.74
		Total Change Orders	\$(3,260.95)
		Percent of Change Orders to Original Contract	(5.21)%
		Total Contract Amount	\$59,347.79

December 22, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Department Administration Parking Lot, P. G. 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: \$59,347.79 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Fire, Maintenance/Logistics & Training Campus, FR038, G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 19, 2014, under Roll Call No. 14-0812, the City Council awarded a contract to P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA 50315 for the construction of the following improvement:

Fire Department Administration Parking Lot, 04-2014-001

The improvement includes construction of a PCC parking lot, detention basin modifications, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 557-143/147, located at the City of Des Moines Fire Department Administration Facility, 2715 Dean Avenue, Des Moines, Iowa

I hereby certify that the construction of said Fire Department Administration Parking Lot, Activity ID 04-2014-001, 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 3, 2014, and was completed on December 10, 2014.

I further certify that \$59,347.79 is the total cost of said improvement, of which \$57,567.36 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 \$1,780.43 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.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/31/2014 to 11/19/2014
FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

PROJECT: FIRE DEPARTMENT ADMINISTRATION PARKING LOT
CONTRACTOR: P.G. CONSTRUCTION INC.

Proj No:
Activity ID: 04-2014-001
Date: 11/19/2014

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$4,000.00	\$4,000.00
2	Class 10 Excavation	CY	420.000	295.000	295.000	\$11.00	\$3,245.00
3	Subgrade Preparation	SY	935.000	935.000	935.000	\$10.00	\$9,350.00
4	Pavement, 7-inch PCC	SY	835.000	830.000	830.000	\$36.79	\$30,535.70
5	Seeding, Fertilizer, Mulching (Type 1)	ACRE	0.500	0.380	0.380	\$8,000.00	\$3,040.00
6	Filter Socks	LF	60.000	60.000	60.000	\$3.50	\$210.00
7	Removal of Filter Socks	LF	60.000	60.000	60.000	\$1.00	\$60.00
8	Temporary Rolled Erosion Control Product (RECP)	SY	800.000	614.000	614.000	\$3.00	\$1,842.00
9	Flow Transition Mat	SF	32.000	32.000	32.000	\$28.12	\$899.84
10	Chain Link Fence, 72-inch, Black PVC Coated, Furnish and Install	LF	55.000	51.000	51.000	\$28.00	\$1,428.00
11	Removal and Reinstallation of Existing Fence	LF	185.000	185.000	185.000	\$20.05	\$3,709.25
12	Tree Protection	LS	1.000	1.000	1.000	\$600.00	\$600.00
13	Tree Protection Fencing	LF	125.000	107.000	107.000	\$4.00	\$428.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$59,347.79				
PARTIAL PAYMENT #1			\$43,566.29				
PARTIAL PAYMENT #2			\$5,186.83				
PARTIAL PAYMENT #3			\$8,814.24				
THIS FINAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$57,567.36				
BALANCE			\$1,780.43				

TOTAL	\$59,347.79
RETAINAGE	\$1,780.43
TOTAL LESS RETAINAGE	\$57,567.36
LESS PREVIOUS PAYMENT	\$57,567.36
AMOUNT DUE	\$0.00

PREPARED BY: *Matt Radtke*
 CHECKED BY: *Jack K. Smith*
 CONTRACTOR: *Keith Furdy*

FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

10