

DATE January 12, 2015

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 1422 SCOTT AVENUE DEMOLITION, J. PETTIECORD 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 1422 Scott Avenue Demolition, 25-2014-004, in accordance with the contract approved between J. Pettiecord Inc., Jeff L. Pettiecord, President, 5043 NE 22nd Street, Des Moines, IA 50313, under Roll Call No. 14-1419, of September 8, 2014, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

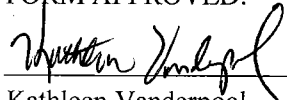
BE IT FURTHER RESOLVED: That \$279,500.00 is the total cost, of which \$263,355.00 has been paid the Contractor, and \$7,760.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,385.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Daniel E. Ritter  
Interim Des Moines Finance Director

*PC* Funding Source: 2014-2015 CIP, Page Misc. - 10, 1422 Scott Avenue, MS011, Being: Iowa Department of Natural Resources (\$300,000 maximum, in accordance with Iowa Department of Natural Resources Agreement) being - \$100,000 financial assurance instrument upon documentation to IDNR that the City acquired the Property, and the remaining \$179,500 pilot demonstration project regarding recovery of scrap metal and concrete for recycling from the Property to reduce material sent to the landfill.

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

## PROJECT SUMMARY

### 1422 Scott Avenue Demolition

Activity ID 25-2014-004

On September 8, 2014, under Roll Call No. 14-1419, the City Council awarded the contract for the above improvements to J. Pettiecord, Inc., in the amount of \$279,500.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
No Change Orders			
		Original Contract Amount	\$279,000.00
		Total Change Orders	\$0.00
		Percent of Change Orders to Original Contract	0.00%
		Total Contract Amount	\$279,000.00

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January 12, 2015



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 1422 Scott Avenue Demolition, J. Pettiecord Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$279,500.00 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Misc. - 10, 1422 Scott Avenue, MS011, Being: Iowa Department of Natural Resources (\$300,000 maximum, in accordance with Iowa Department of Natural Resources Agreement) being - \$100,000 financial assurance instrument upon documentation to IDNR that the City acquired the Property, and the remaining \$179,500 pilot demonstration project regarding recovery of scrap metal and concrete for recycling from the Property to reduce material sent to the landfill.

**CERTIFICATION OF COMPLETION:**

On September 8, 2014, under Roll Call No. 14-1419, the City Council awarded a contract to J. Pettiecord Inc., Jeff L. Pettiecord, President, 5043 NE 22nd Street, Des Moines, IA 50313 for the construction of the following improvement:

1422 Scott Avenue Demolition, 25-2014-004

The improvement includes demolition of the former recycling facility located at 1422 Scott Avenue, Des Moines, Iowa, including site clearance, recycling of metal and concrete materials, and disconnection of utilities and plumbing services; all in accordance with the contract documents

I hereby certify that the construction of said 1422 Scott Avenue Demolition, Activity ID 25-2014-004, 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 September 15, 2014, and was completed on December 22, 2014.

I further certify that \$279,500.00 is the total cost of said improvement, of which \$263,355.00 has been paid the Contractor and \$7,760.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,385.00 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

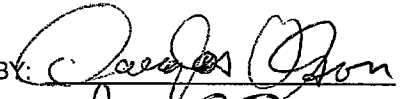

# ESTIMATE FOR CONSTRUCTION COMPLETED

PARTIAL PAYMENT: NO. 2 & Final  
November 7, 2014 To December 9, 2014

PROJECT: 1422 Sscott Avenue Demolition

ACTIVITY I.D.:25-2014-004  
PLAN FILE NO: NONE  
DATE:December 7, 2014

LINE NO.	DESCRIPTION	UNITS	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.00	1.00	1.00	\$4,500.00	\$4,500.00
2	REMOVAL OF DEBRIS	LS	1.00	1.00	1.00	\$115,000.00	\$115,000.00
3	DEMOLITION OF STRUCTURE (INCL METAL RECYCLE)	LS	1.00	1.00	1.00	\$105,000.00	\$105,000.00
4	REMOVAL & HAULING CONCRETE TO RECYCLER	LS	1.00	1.00	1.00	\$41,000.00	\$41,000.00
5	STORMWATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	\$2,800.00	\$2,800.00
6	SILT FENCE	LF	1600.00	1600.00	1600.00	\$2.00	\$3,200.00
7	SEED, FERTILIZE AND MULCH	LS	1.00	1.00	1.00	\$8,000.00	\$8,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDER						\$279,500.00	
PARTIAL PAYMENT NO. ONE						\$263,355.00	
PARTIAL PAYMENT NO. TWO						\$7,760.00	
BALANCE TO BE PAID						\$8,385.00	

PREPARED BY:   
CHECKED BY: 

TOTAL	\$279,500.00
RETAINAGE	\$8,385.00
TOTAL LESS RETAINAGE	\$271,115.00
LESS PREVIOUS PAYMENT	\$263,355.00
AMOUNT DUE	\$7,760.00

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