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DATE December 7, 2015

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GREENWOOD PARK POND DREDGING, CORELL CONTRACTOR, INC.**

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 Greenwood Park Pond Dredging, 11-2014-010, in accordance with the contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 15-0456, of March 9, 2015, 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 \$468,801.03 is the total cost, of which \$454,737.00 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 \$14,064.03 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 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*

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

*D. Ritter*

Daniel E. Ritter  
Des Moines Finance Director

Funding Source: Recom. 2015-2016 CIP, Page Park - 16, Urban Conservation Projects, PK167, G. O. Bonds

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

MOTION CARRIED

APPROVED

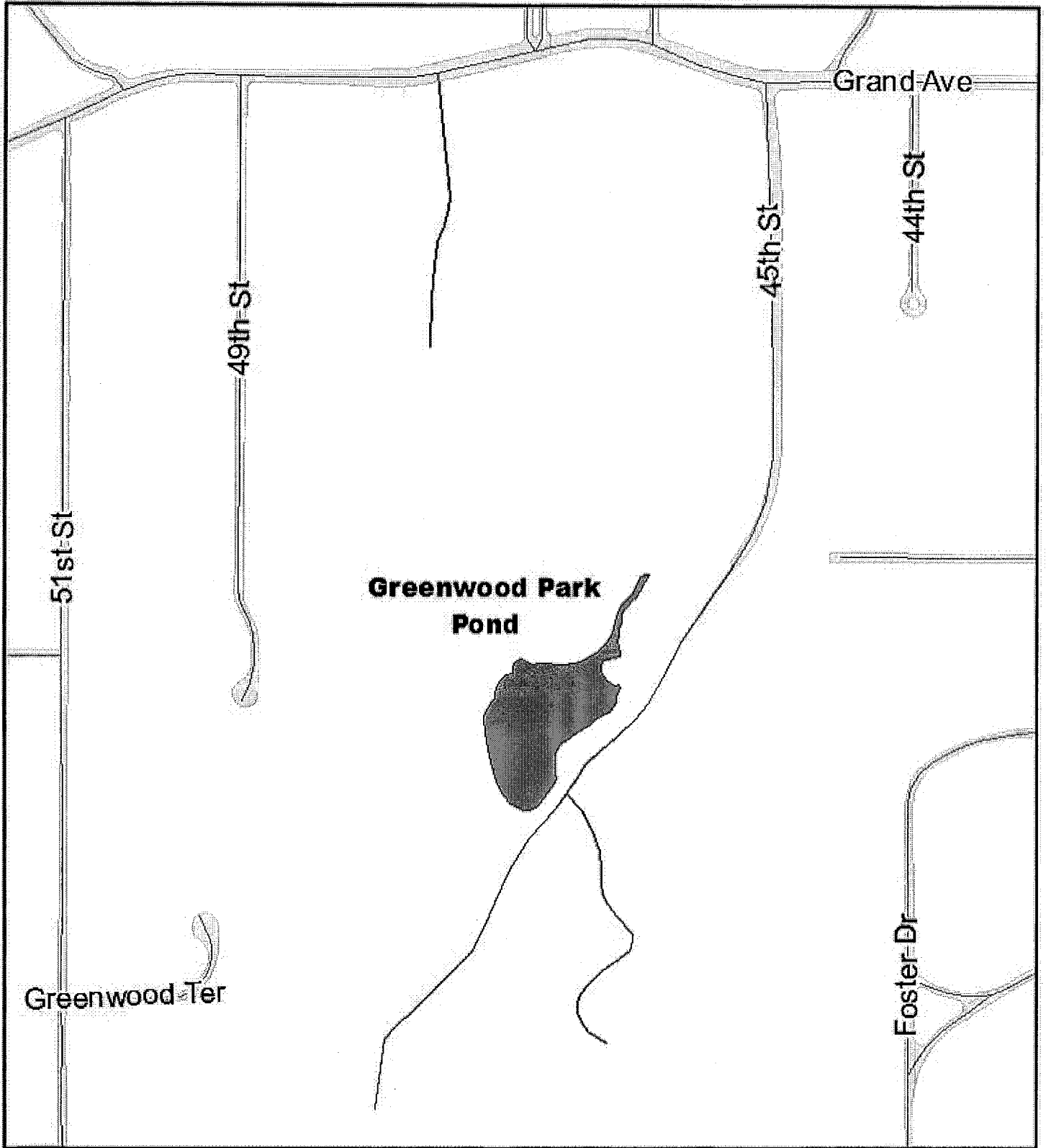
\_\_\_\_\_  
Mayor

**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



**Legend**

 Project Location





## PROJECT SUMMARY

### Greenwood Park Pond Dredging

#### Activity ID 11-2014-010

On March 9, 2015, under Roll Call No. 15-0456, the Council awarded the contract for the above improvements to Corell Contractor, Inc., in the amount of \$381,172.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	5/7/2015 Grading work to repair upstream drainage basin, place erosion control, and create storage for runoff.	\$24,777.50
2	City	7/15/2015 Restoration of grading work to repair upstream drainage basin and create storage for runoff.	\$5,490.40
3	Engineering	8/27/2015 Additional rock to stabilize the access roadways into the pond for dredging of materials.	\$24,816.00
4	Engineering	9/2/2015 Additional rock to stabilize the access roadways into the pond for dredging of materials.	\$24,306.00
5	Engineering	11/5/2015 Adjustment of quantities to as-built measurements.	\$8,238.63
<b>Original Contract Amount</b>			\$381,172.50
<b>Total Change Orders</b>			\$87,628.53
<b>Percent of Change Orders to Original Contract</b>			22.99%
<b>Total Contract Amount</b>			\$468,801.03

10A

December 7, 2015



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Greenwood Park Pond Dredging, Corell Contractor, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$468,801.03 As-Built Contract Cost

Funding Source: Recom. 2015-2016 CIP, Page Park - 16, Urban Conservation Projects, PK167, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On March 9, 2015, under Roll Call No. 15-0456, the City Council awarded a contract to Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

Greenwood Park Pond Dredging, 11-2014-010

The improvement includes dewatering and dredging of the pond, surface restoration, and other incidental items; all work in accordance with the contract documents including Plan File Nos. 524-099/115, at Greenwood Park, south of Grand Avenue and west of 45th Street, Des Moines, Iowa

I hereby certify that the construction of said Greenwood Park Pond Dredging, Activity ID 11-2014-010, 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 August 3, 2015, and was completed on November 30, 2015.

I further certify that \$468,801.03 is the total cost of said improvement, of which \$454,737.00 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 \$14,064.03 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 City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 11/06/15 to 11/13/2015  
FINAL PAYMENT (PAYMENT NO. 6)

PROJECT: GREENWOOD PARK POND DREDGING  
CONTRACTOR: CORELL CONTRACTOR, INC

Activity ID: 11-2014-010  
Date: 11/13/2015

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Excavation, Class 10, Roadway and Borrow	CY	13,200.000	13,200.000	13,200.000	\$22.50	\$297,000.00
2	Dewatering	LS	1.000	1.000	1.000	\$15,950.00	\$15,950.00
3	Clean and Inspect Outlet	LS	1.000	1.000	1.000	\$4,210.00	\$4,210.00
4	Surfacing, Trail, 3/8" Crushed Stone	TON	30.000	87.190	87.190	\$25.00	\$2,179.75
5	Surfacing, Temporary Rock	TON	375.000	912.100	912.100	\$30.00	\$27,363.00
6	Topsoil, Furnish and Place	CY	230.000	87.780	87.780	\$25.00	\$2,194.50
7	Rolled Erosion Control Products (RECP), Geojute	SY	2,000.000	908.940	908.940	\$2.00	\$1,817.88
8	Seeding, Type 1 (Permanent Lawn Mixture)	ACRE	0.500	1.046	1.046	\$2,750.00	\$2,876.50
9	Stormwater Pollution Prevention	LS	1.000	1.000	1.000	\$3,520.00	\$3,520.00
10	Silt Fence	LF	50.000	0.000	0.000	\$11.00	\$0.00
11	Stabilized Construction Entrance	TON	50.000	0.000	0.000	\$35.00	\$0.00
12	Tree Protection Plan	LS	1.000	1.000	1.000	\$1,650.00	\$1,650.00
13	Tree Protection Fence	LF	815.000	752.000	752.000	\$2.50	\$1,880.00
14	Traffic Control	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
15	Project Sign Small - Standard	EACH	1.000	1.000	1.000	\$100.00	\$100.00
16	Mobilization	LS	1.000	1.000	1.000	\$29,280.00	\$29,280.00
1.01	Grading Project	LS		1.000	1.000	\$24,777.50	\$24,777.50
2.01	Restoration of Cart Path	LS		1.000	1.000	\$3,389.40	\$3,389.40
3.01	Stabilization Rock	TON		1,944.500	1,944.500	\$25.00	\$48,612.50
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$468,801.03				
	THIS PARTIAL PAYMENT		\$0.00				
	PARTIAL PAYMENT #1		\$25,058.49				
	PARTIAL PAYMENT #2		\$5,325.69				
	PARTIAL PAYMENT #3		\$254,056.58				
	PARTIAL PAYMENT #4		\$152,303.83				
	PARTIAL PAYMENT #5		\$17,992.41				
	TOTAL PARTIAL PAYMENTS		\$454,737.00				
	BALANCE		\$14,064.03				

PREPARED BY: *John L. [Signature]*  
CHECKED BY: *Matthew Beckler*

TOTAL	\$468,801.03
RETAINAGE	\$14,064.03
TOTAL LESS RETAINAGE	\$454,737.00
LESS PREVIOUS PAYMENT	\$454,737.00
AMOUNT DUE	\$0.00

FINAL PAYMENT (PAYMENT NO. 6)

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