

★ **Roll Call Number**

Agenda Item Number

13B

DATE March 6, 2017

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR SCOTT AVENUE CLOSURE AT BNSF RAILROAD CROSSING, 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 City Engineer, showing the cost of the construction of the Scott Avenue Closure at BNSF Railroad Crossing, 06-2016-002, in accordance with the contract approved between Absolute Concrete Construction, Inc., Matt Triggs, President, 505 1st Avenue, PO Box 148, Slater, IA 50244, under Roll Call No. 16-1455, of August 22, 2016, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

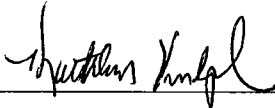
BE IT FURTHER RESOLVED: That \$72,811.95 is the total cost, of which \$70,627.59 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,184.36 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

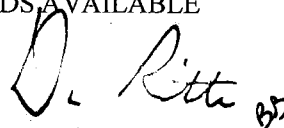
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

AC Funding Source: Recommend 2017-18 CIP, Page Street – 36, Southeast Connector - S.E. 14th Street to S.E. 30th Street, ST249, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			

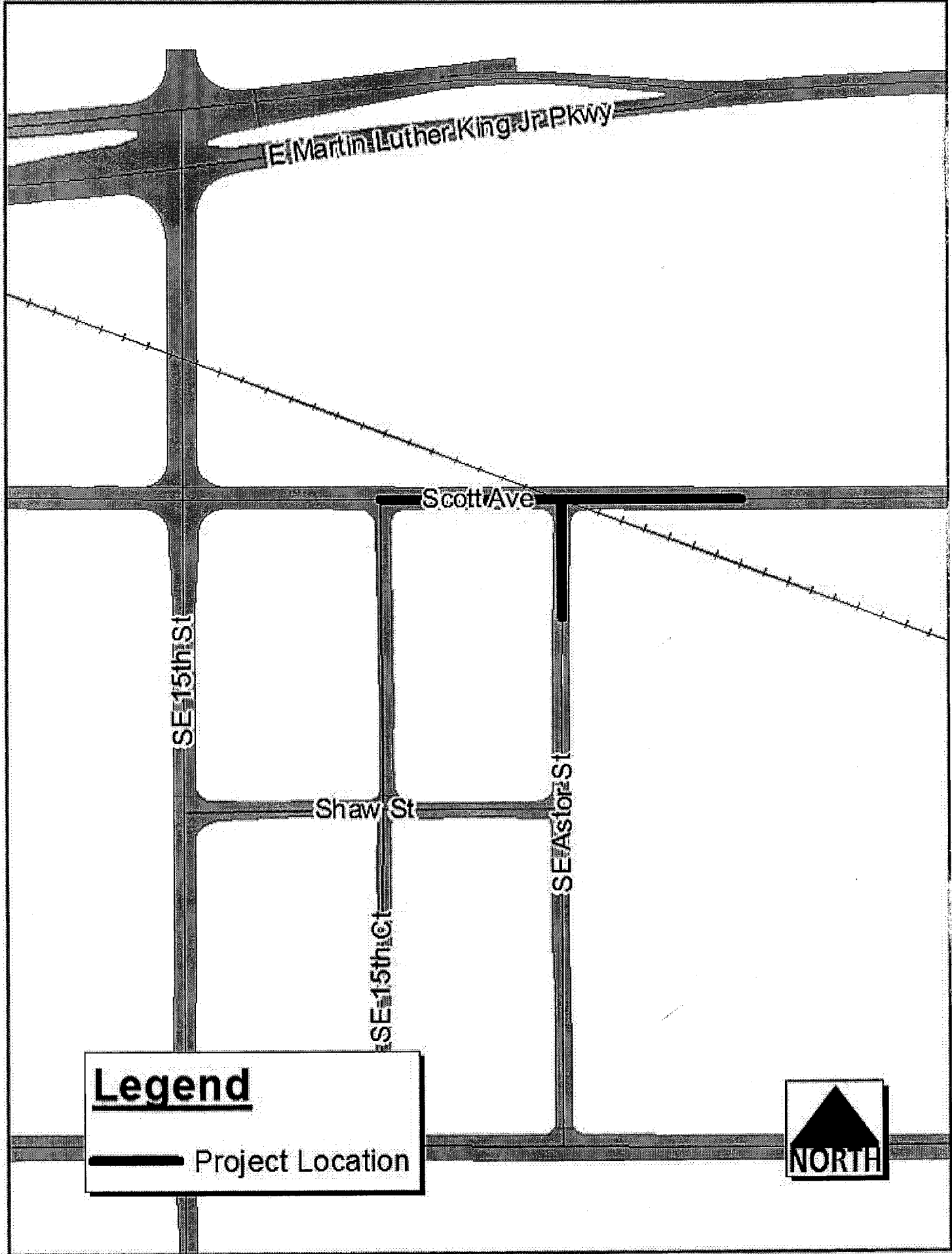
CERTIFICATE

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



Legend
— Project Location





13B

PROJECT SUMMARY

Scott Avenue Closure at BNSF Railroad Crossing

Activity ID 06-2016-002

On August 22, 2016, under Roll Call No. 16-1455, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$72,738.75. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/15/2016 Adjust contract quantities to as-built quantities.	\$73.20
		Original Contract Amount	\$72,738.75
		Total Change Orders	\$73.20
		Percent of Change Orders to Original Contract	0.10%
		Total Contract Amount	\$72,811.95

March 6, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Scott Avenue Closure at BNSF Railroad Crossing, 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: \$72,811.95 As-Built Contract Cost

Funding Source: Recommend 2017-18 CIP, Page Street – 36, Southeast Connector - S.E. 14th Street to S.E. 30th Street, ST249, G. O. Bonds

CERTIFICATION OF COMPLETION:

On August 22, 2016, under Roll Call No. 16-1455, the City Council awarded a contract to Absolute Concrete Construction, Inc., Matt Triggs, President, 505 1st Avenue, PO Box 148, Slater, IA 50244 for the construction of the following improvement:

Scott Avenue Closure at BNSF Railroad Crossing, 06-2016-002

The improvement includes pavement removal, 8-inch Portland Cement Concrete (PCC) roadway paving, 6-inch PCC driveway paving, surface restoration, and other incidental items to construct cul-de-sacs along Scott Avenue on both sides of the BNSF railroad track between SE 15th Court and the Municipal Services Center (MSC) driveway (1551 E. Martin Luther King Jr. Parkway) approximately 400' to the east; all in accordance with the contract documents, including Plans File Nos. 574-099/110, located on Scott Avenue from SE 15th Court to the MSC driveway, Des Moines, Iowa

I hereby certify that the construction of said Scott Avenue Closure at BNSF Railroad Crossing, Activity ID 06-2016-002, 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 November 16, 2016, and was completed on February 20, 2017.

I further certify that \$72,811.95 is the total cost of said improvement, of which \$70,627.59 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 \$2,184.36 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 RD

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



FINAL QUANTITIES OF CONSTRUCTION COMPLETED

FROM 12/19/2016 TO 2/03/2017

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

PROJECT: SCOTT AVENUE CLOSURE AT BNSF
CONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Proj No: N/A
Activity ID: 06-2016-002
Date: 2/3/2017

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TRAFFIC CONTROL & WORK ZONE FENCING	LS	1.000	1.000	1.000	\$3,500.00	\$3,500.000
2	TOPSOIL, FURNISH + SPREAD	CY	135.000	135.000	135.000	\$36.25	\$4,893.750
3	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	245.000	245.000	245.000	\$33.50	\$8,207.500
4	MODIFIED SUBBASE	TON	15.000	49.200	49.200	\$48.00	\$2,361.600
5	MANHOLE ADJUSTMENT, MINOR	EACH	1.000	2.000	2.000	\$980.00	\$1,960.000
6	6 IN. PCC PAVEMENT	SY	69.000	72.900	72.900	\$59.00	\$4,301.100
7	8 IN. PCC PAVEMENT	SY	166.000	154.000	154.000	\$75.50	\$11,627.000
8	REMOVAL OF ROADWAY PAVEMENT	SY	1,121.000	1,092.000	1,092.000	\$13.50	\$14,742.000
9	SEEDING, FERTILIZING AND MULCHING FOR HYDRAULIC SEEDING	ACRE	0.300	0.300	0.300	\$10,000.00	\$3,000.000
10	COMPOST FILTER SOCK	LF	275.000	368.000	368.000	\$5.00	\$1,840.000
11	REMOVE COMPOST FILTER SOCK	LF	275.000	368.000	368.000	\$3.00	\$1,104.000
12	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.600	0.000	0.000	\$7,500.00	\$0.000
13	MOBILIZATION	LS	1.000	1.000	1.000	\$7,000.00	\$7,000.000
14	CONCRETE WASHOUT	LS	1.000	1.000	1.000	\$1,000.00	\$1,000.000
15	BNSF & NS INSURANCE PROVISIONS	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.000
1.01	ROADWAY BASE INVESTIGATION	LS	0.000	1.000	1.000	\$612.50	\$612.500
1.02	DRIVEWAY CORE OUT	LS	0.000	1.000	1.000	\$1,662.50	\$1,662.500
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$72,811.95				
PARTIAL PAYMENT 01			\$67,796.94				
PARTIAL PAYMENT 02			\$2,830.65				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$70,627.59				
BALANCE			\$2,184.36				

PREPARED BY: Brett Lewis

CHECKED BY: Walt

CONTRACTOR: [Signature]

TOTAL	\$72,811.95
RETAINAGE	\$2,184.36
TOTAL LESS RETAINAGE	\$70,627.59
LESS PREVIOUS PAYMENT	\$70,627.59
AMOUNT DUE	\$0.00

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

13B