



**Roll Call Number**

**Agenda Item Number**

12C

DATE October 4, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE TRAFFIC UNIT PARKING LOT AT 1300 SCOTT AVENUE, ALL STAR CONCRETE, L.L.C.**

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 Police Traffic Unit Parking Lot at 1300 Scott Avenue, 042021001, in accordance with the contract approved between All Star Concrete, L.L.C., Alex Vazquez, Member and Manager, 1403 SW Ordinance Road, Ankeny, IA 50023, under Roll Call No. 20-1530, of September 14, 2020, 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 \$386,948.19 is the total cost, of which \$375,339.74 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 \$11,608.45 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul  
Director of Finance

Funding Source: 2021-2022 CIP, Page 50, Municipal Building Improvements, BL085, G. O. Bonds

SLNpw

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				

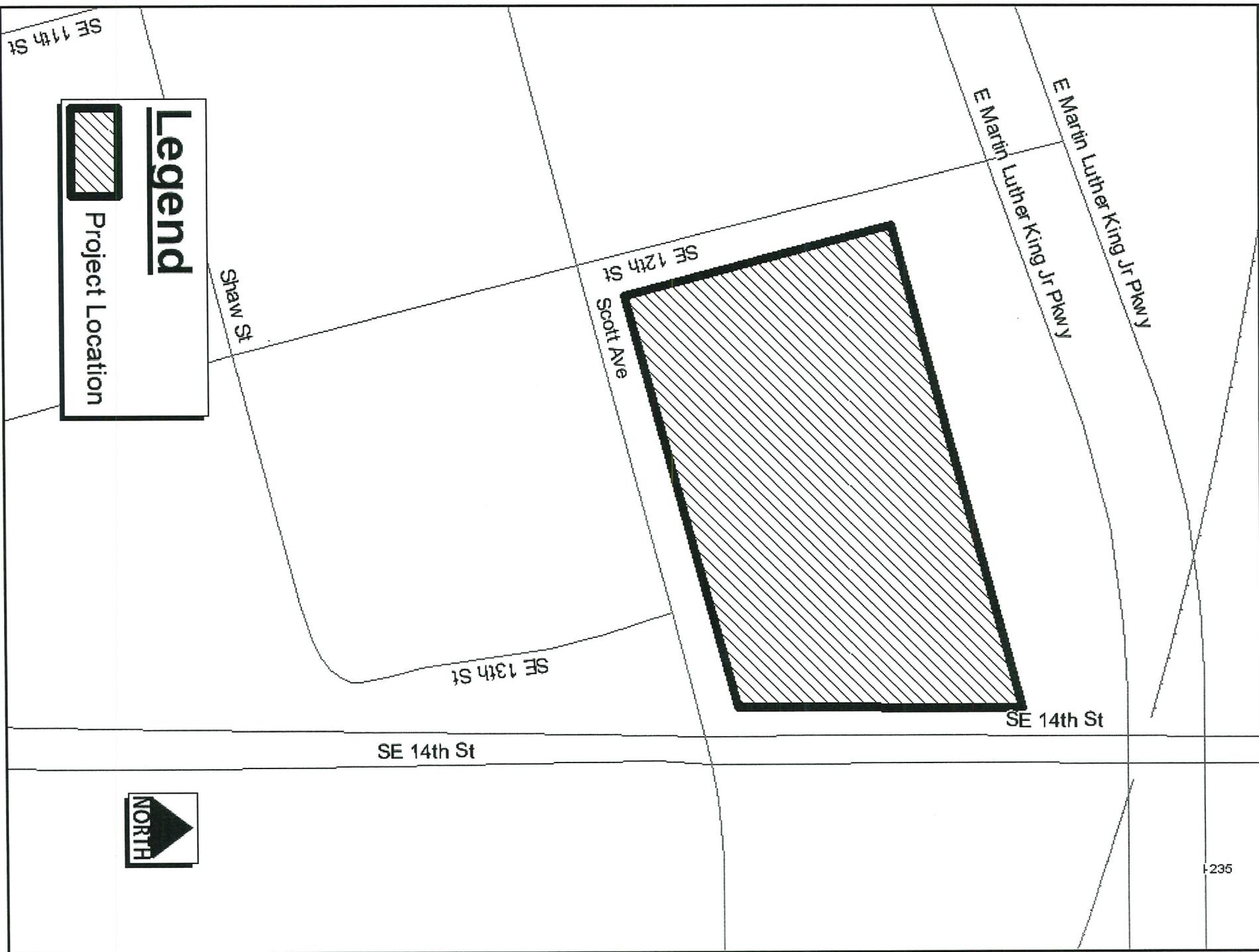
I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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



235

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## PROJECT SUMMARY

Police Traffic Unit Parking Lot at 1300 Scott Avenue

Activity ID 042021001

On September 14, 2020, under Roll Call No. 20-1530, the Council awarded the contract for the above improvements to All Star Concrete, L.L.C., in the amount of \$349,741.78. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/22/2020 Added storm sewer intake adjustments, temporary gravel drive, fence removal and replacement, new fiber optic service to 1300 Scott Avenue, sliding gate operators, loop detection conduits, and adjusts quantities to as-built quantities.	\$45,444.67
2	City	9/2/2021 Added cold weather protection, restocking of control gates and card readers, and walk gate removal and replacement. Adjust contract quantities to match as-built quantities and modify the contract completion date.	\$(8,238.26)
<b>Original Contract Amount</b>			\$349,741.78
<b>Total Change Orders</b>			\$37,206.40
<b>Percent of Change Orders to Original Contract</b>			10.64%
<b>Total Contract Amount</b>			\$386,948.18

120



October 4, 2021

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Police Traffic Unit Parking Lot at 1300 Scott Avenue, All Star Concrete, L.L.C.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$386,948.19 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 50, Municipal Building Improvements, BL085, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On September 14, 2020, under Roll Call No. 20-1530, the City Council awarded a contract to All Star Concrete, L.L.C., Alex Vazquez, Member and Manager, 1403 SW Ordinance Road, Ankeny, IA 50023 for the construction of the following improvement:

Police Traffic Unit Parking Lot at 1300 Scott Avenue, 042021001

The improvement includes the construction of a new Portland Cement Concrete (PCC) parking lot with connecting driveways to S.E. 12th Street, excavation, PCC sidewalks, driveways, storm sewer, intakes, security fence with controlled access gates, parking lot lighting, site landscaping, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 619-170/179, located at 1300 Scott Avenue, Des Moines, Iowa 50309

I hereby certify that the construction of said Police Traffic Unit Parking Lot at 1300 Scott Avenue, Activity ID 042021001, 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 28, 2020, and was completed on September 20, 2021.

I further certify that \$386,948.19 is the total cost of said improvement, of which \$375,339.74 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 \$11,608.45 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.

Steven L. Naber, P.E.  
Des Moines City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 8/13/21 to 8/14/21  
FINAL PAYMENT (PARTIAL PAYMENT NO. 6)

PROJECT: POLICE TRAFFIC UNIT PARKING LOT AT 1300 SCOTT AVENUE  
CONTRACTOR: ALL STAR CONCRETE

ACTIVITY ID: 04-2021-001  
DATE: 9/8/2021

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CONSTRUCTION STAKING	LS	1.00	1.00	1.00	0.00	\$ 2,650.00	\$2,650.00
2	TOPSOIL, ON-SITE, 4" DEPTH	CY	185.00	185.00	185.00	0.00	\$ 12.72	\$2,353.20
3	EXCAVATION, CLASS 10, WASTE	CY	554.00	100.00	100.00	0.00	\$ 9.54	\$954.00
4	SUBGRADE PREPARATION, 12 IN. DEPTH	SY	1,742.00	1,841.10	1,841.10	0.00	\$ 4.51	\$8,303.36
5	SUBBASE, GRANULAR SUBBASE, 6 IN. DEPTH	SY	1,742.00	1,841.10	1,841.10	0.00	\$ 8.43	\$15,520.47
6	STORM SEWER, TRENCHED, PVC, 8 IN.	LF	204.00	281.00	281.00	0.00	\$ 40.28	\$11,318.68
7	STORM SEWER, TRENCHED, 15 IN.	LF	32.00	40.00	40.00	0.00	\$ 68.90	\$2,756.00
8	STORM SEWER, TRENCHED, 18 IN.	LF	309.00	308.50	308.50	0.00	\$ 68.90	\$21,255.65
9	INTAKE TYPE, SW-501	EA	4.00	4.00	4.00	0.00	\$ 1,775.50	\$7,102.00
10	MANHOLE, SW-401, 48 IN.	EA	1.00	1.00	1.00	0.00	\$ 795.00	\$795.00
11	CONNECTION TO EXISTING MANHOLE	EA	2.00	2.00	2.00	0.00	\$ 795.00	\$1,590.00
12	PAVEMENT, PCC, 6 IN.	SY	1,540.00	1,560.90	1,560.90	0.00	\$ 40.80	\$63,684.72
13	MEDIAN PCC, 6 IN.	SY	15.00	15.70	15.70	0.00	\$ 78.00	\$1,224.60
14	CURB AND GUTTER, 2.5 FT (WIDTH), 6 IN. (THICKNESS)	LF	51.00	52.00	52.00	0.00	\$ 38.00	\$1,976.00
15	CURB AND GUTTER, REMOVE AND REPLACE	LF	182.00	210.25	210.25	0.00	\$ 72.18	\$15,175.85
16	REMOVAL OF SIDEWALK	SY	73.00	203.80	203.80	0.00	\$ 10.07	\$2,052.27
17	REMOVAL OF DRIVEWAY	SY	75.00	186.00	186.00	0.00	\$ 10.07	\$1,873.02
18	DRIVEWAY, PAVED, PCC, 8 IN.	SY	77.00	111.30	111.30	0.00	\$ 68.00	\$7,568.40
19	DRIVEWAY, GRANULAR	TON	10.00	18.14	18.14	0.00	\$ 44.52	\$807.59
20	SIDEWALK, PCC, 5 IN.,	SY	119.00	317.20	317.20	0.00	\$ 55.00	\$17,446.00
21	SIDEWALK, PCC, CLASS A, 5 IN.,	SY	75.00	50.00	50.00	0.00	\$ 70.00	\$3,500.00
22	DETECTABLE WARNINGS	SF	80.00	0.00	0.00	0.00	\$ 55.00	\$0.00
23	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	10.00	8.91	8.91	0.00	\$ 63.60	\$566.68
24	PAINTED PAVEMENT SYMBOLS, WATERBORNE OR SOLVENT-BASED	EA	7.00	7.00	7.00	0.00	\$ 53.00	\$371.00
25	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 4,664.00	\$4,664.00
26	CONVENTIONAL SEEDING, SEEDING, FERTILIZING AND MULCHING	AC	0.25	0.25	0.25	0.00	\$ 5,300.00	\$1,325.00
27	SHRUBS WITH WARRANTY, 3 GALLON SIZE	LS	1.00	1.00	1.00	0.00	\$ 3,789.50	\$3,789.50
28	TREES WITH WARRANTY, 1.5" CALIPER	LS	1.00	1.00	1.00	0.00	\$ 5,962.50	\$5,962.50
29	SILT FENCE OR SILT FENCE DITCH CHECK	LF	385.00	412.00	412.00	0.00	\$ 2.12	\$873.44
30	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	385.00	412.00	412.00	0.00	\$ 0.53	\$218.36
31	INLET PROTECTION DEVICE	EA	2.00	4.00	4.00	0.00	\$ 159.00	\$636.00
32	INLET PROTECTION DEVICE, MAINTENANCE	EA	2.00	4.00	4.00	0.00	\$ 53.00	\$212.00
33	DECORATIVE FENCE, ALUMINUM, 6 FT. HEIGHT, AMERISTAR ECHEL	LF	473.00	422.00	422.00	0.00	\$ 84.83	\$35,798.26
34	GATES, AMERISTAR TRANSPORT II, AUTOMATIC, BLACK	EA	2.00	2.00	2.00	0.00	\$ 15,710.26	\$31,420.52

122

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	WALK GATE, AMERISTAR TRANSPORT II, BLACK	EA	1.00	1.00	1.00	0.00	\$ 3,618.84	\$3,618.84
36	TEMPORARY FENCE, CHAIN LINK, 6 FT. HEIGHT	LF	473.00	0.00	0.00	0.00	\$ 6.36	\$0.00
37	TEMPORARY GATES, CHAIN LINK, MANUAL SLIDING	EA	2.00	0.00	0.00	0.00	\$ 1,182.96	\$0.00
38	TEMPORARY GATES, CHAIN LINK, 6 FT WIDE	EA	1.00	0.00	0.00	0.00	\$ 265.00	\$0.00
39	BIKE RACK, RING STYLE EMBEDDED, STAINLESS STEEL	EA	1.00	1.00	1.00	0.00	\$ 1,060.00	\$1,060.00
40	ELECTRICAL CONDUIT, 2 IN. DIA, PVC	LF	350.00	334.00	334.00	0.00	\$ 6.36	\$2,124.24
41	HANDHOLES	EA	5.00	5.00	5.00	0.00	\$ 901.00	\$4,505.00
42	CONTROL GATE, 10' STRAIGHT ARM	EA	2.00	0.00	0.00	0.00	\$ 6,837.00	\$0.00
43	CARD READER	EA	2.00	0.00	0.00	0.00	\$ 3,667.60	\$0.00
44	PARKING LOT LIGHTS	LS	1.00	1.00	1.00	0.00	\$ 4,346.00	\$4,346.00
45	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 40,280.00	\$40,280.00
46	CONCRETE WASHOUT PITS	LS	1.00	1.00	1.00	0.00	\$ 848.00	\$848.00
Change Order Items								
1.01	Intake Adjustment, Minor, 4 Intakes	LS	0.00	1.00	1.00	0.00	\$ 2,887.50	\$2,887.50
1.02	Temporary Gravel Road for North Parking Lot Driveway - Install and	LS	0.00	1.00	1.00	0.00	\$ 3,150.00	\$3,150.00
1.03	Fence Removal and Replacement	LS	0.00	1.00	1.00	0.00	\$ 787.50	\$787.50
1.04	Optical Fiber Entrance at 1300 Scott Avenue	LS	0.00	1.00	1.00	0.00	\$ 14,558.25	\$14,558.25
1.05	Sliding Gate Operators and Loop Detection Conduits	LS	0.00	1.00	1.00	0.00	\$ 19,330.50	\$19,330.50
201.00	Cold Weather Protection for Armory Medians	LS	0.00	1.00	1.00	0.00	\$ 1,371.04	\$1,371.04
202.00	Restock for Armory Control Gate and Card Reader	LS	0.00	1.00	1.00	0.00	\$ 6,617.90	\$6,617.90
203.00	Walk Gate Removal and Replacement	LS	0.00	1.00	1.00	0.00	\$ 5,719.35	\$5,719.35
ORIGINAL CONTRACT AMOUNT			\$	349,741.78				
TOTAL CHANGE ORDERS			\$	37,206.41				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	386,948.19				
PARTIAL PAYMENT NO. 1			\$	172,880.77				
PARTIAL PAYMENT NO. 2			\$	59,370.19				
PARTIAL PAYMENT NO. 3			\$	33,991.17				
PARTIAL PAYMENT NO. 4			\$	59,277.69				
PARTIAL PAYMENT NO. 5			\$	49,819.92				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	375,339.74				
BALANCE			\$	11,608.45				

PREPARED BY: Brian Becker  
Project Inspector

CHECKED BY: Joseph A. Eddy  
Project Engineer

TOTAL	\$386,948.19
RETAINAGE	\$ 11,608.45
TOTAL LESS RETAINAGE	\$ 375,339.74
LESS PREVIOUS PAYMENT	\$ 375,339.74
AMOUNT DUE	\$ -

FINAL PAYMENT (PARTIAL PAYMENT NO. 6)