

Agenda Item Number 13 B

DATE August 6, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2006 SIDEWALK REPLACEMENT PROGRAM - DESIGNATED NEIGHBORHOODS, T K CONCRETE INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the 2006 Sidewalk Replacement Program - Designated Neighborhoods, 09-2006-006, in accordance with the contract approved between T K Concrete Inc., Tony J. VerMeer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 06-1253, of June 19, 2006, 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 \$86,706.42 is the total cost, of which \$82,371.09 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 \$4,335.33 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHE RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

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 Deputy City Attorney

FUNDSAVAILABLE Millay

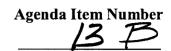
Allen McKinley Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Street-29, Neighborhood Infrastructure Rehabilitation Program, STR205, G. O. Bonds

★ Roll Call Number

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Date August 6, 2007



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby
HENSLEY					certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
KIERNAN			1		among other proceedings the above was adopted.
MAHAFFEY					
MEYER					IN WITNESS WHEREOF, I have hereunto set my
VLASSIS					hand and affixed my seal the day and year first above written.
TOTAL					above written.
MOTION CARRIED			A	PPROVED	
				Mayor	City Clerk

PROJECT SUMMARY

2006 Sidwalk Replacement - Des, Neighbor Activity ID 09-2006-006

On June 19, 2006, under Roll Call No. 06-1253, the City Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$162,937.50, to construct Portland cement concrete sidewalks four(4) inches thick (six(6) inches thick at driveways) and six(6) inch driveway approaches, together with all necessary appurtenances; in accordance with the contract documents at:

Various Neighborhood Infrastructure Rehabilitation Program(NIRP) eligible locations.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1		Engineering	(\$76,231.08)
	To adjust quantities to As_Built amounts.		
	Original Contract Amount		\$162,937.50
	Total Change Orders		(\$76,231.08)
	Percent of Change Orders to Original Contract		-46.79%
	Final Contract Amount		\$86,706.42



August 6, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2006 Sidewalk Replacement Program - Designated Neighborhoods, T K Concrete Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$86,706.42 As-Built Contract Cost

<u>Funding Source:</u> 2007-2008 CIP, Page Street-29, Neighborhood Infrastructure Rehabilitation Program, STR205, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 19, 2006, under Roll Call No. 06-1253, the City Council awarded a contract to T K Concrete Inc., Tony J. VerMeer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

2006 Sidewalk Replacement Program - Designated Neighborhoods, 09-2006-006

The improvement includes replacement of Portland Cement Concrete sidewalks (four-inches thick with six-inch thickness at driveways), and driveway approaches and handicapped ramps (six-inches thick), together with all appurtenances in accordance with the contract documents in a cooperative effort with the City of Des Moines Public Works Department at various Neighborhood Infrastructure Rehabilitation Program (NIRP) eligible locations. Sidewalks will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2006 Sidewalk Replacement Program - Designated Neighborhoods, Activity ID 09-2006-006, 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 July 13, 2006, and was completed on July 26, 2007.



ENGINEERING DEPARTMENT CITY HALL 400 ROBERT D. RAY DRIVE DES MOINES, IOWA 50309-1891 (515) 283-4920 FAX (515) 283-4112

> ALL-AMERICA CITY 1949, 1976, 1981 2003

I further certify that \$86,706.42 is the total cost of said improvement, of which \$82,371.09 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 \$4,335.33 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.

Joe Brewer,

Jeb E. Brewer, P.E. Des Moines City Engineer

CITY OF L	CITY OF DES MOINES, IA. FOR W	ORK DONE FROM 6/27/07 TO 7/5/07	1 6/27/07 TO 7/5/0	17			
		FINAL	7				DATE: 7/20/07
PROJE(CONTR	PROJECT: 2006 Sidewalk Replacement Program - Designated Neighborhood CONTRACTOR: TK Concrete, Inc						FINAL
				STINU			
LINE NO	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
	SIDEWALK, 4" PCC	SY	6,500.000				\$69,631.39
7	SIDEWALK, 6" PCC	SY	950.000		689.900	\$24.75	\$17,075.03
3	DRIVEWAY, 6" PCC	SY	300.000	0.000	0.000		\$0.00
. 4	HANDICAPPED RAMPS, W/TRUNCATED DOMES	SY	300.000				\$0.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$86,706.42				
	PARTIAL PAYMENT NO. 1		\$10,156.87				
	PARTIAL PAYMENT NO. 2		\$9,442.53				
	PARTIAL PAYMENT NO. 3		\$15,386.36		-		
	PARTIAL PAYMENT NO. 4		\$6,310.67				
-	PARTIAL PAYMENT NO. 5		\$8,204.00	· ·			
	PARTIAL PAYMENT NO. 6		\$11,312.06				
	PARTIAL PAYMENT NO. 7		\$14,846.72				
	PARTIAL PAYMENT NO. 8		\$6,711.88				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$82,371.09				
	BALANCE		\$4,335.33				
	Percen	Percent Complete 100%					-
					TOTAL		\$86,706.42
					RETAINAGE		\$4,335.33
PREPAI	PREPARED BY: JUL JUN				TOTAL LESS RETAINAGE	ETAINAGE	\$82,371.09
					LESS PREVIOUS PAYMENT	S PAYMENT	\$82,371.09
	m the no ll				AMOUNT DUE		\$0.00
CHECK	CHECKED BY: D//////////////////////////////////					FINAL	

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ACTIVITY ID 09-2006-006[°]

ESTIMATE OF CONSTRUCTION COMPLETED

DEPARTMENT OF ENGINEERING