



Roll Call Number

Agenda Item Number

11D

DATE January 10, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2009 PARKS PLAYGROUND & BASKETBALL COURT IMPROVEMENTS, 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 2009 Parks Playground & Basketball Court Improvements, 11-2008-008, 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. 09-1147, of June 22, 2009, 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 \$177,609.73 is the total cost, of which \$157,944.80 has been paid the Contractor, and \$10,784.44 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,880.49 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

Allen McKinley Des Moines Finance Director

QEB

Funding Source: 2010-2011 CIP, Page Parks-13, Neighborhood Park Improvements, PKS137, G. O. Bonds

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GREISS, HENSLEY, MAHAFFEY, MEYER, MOORE, TOTAL. Includes MOTION CARRIED and APPROVED.

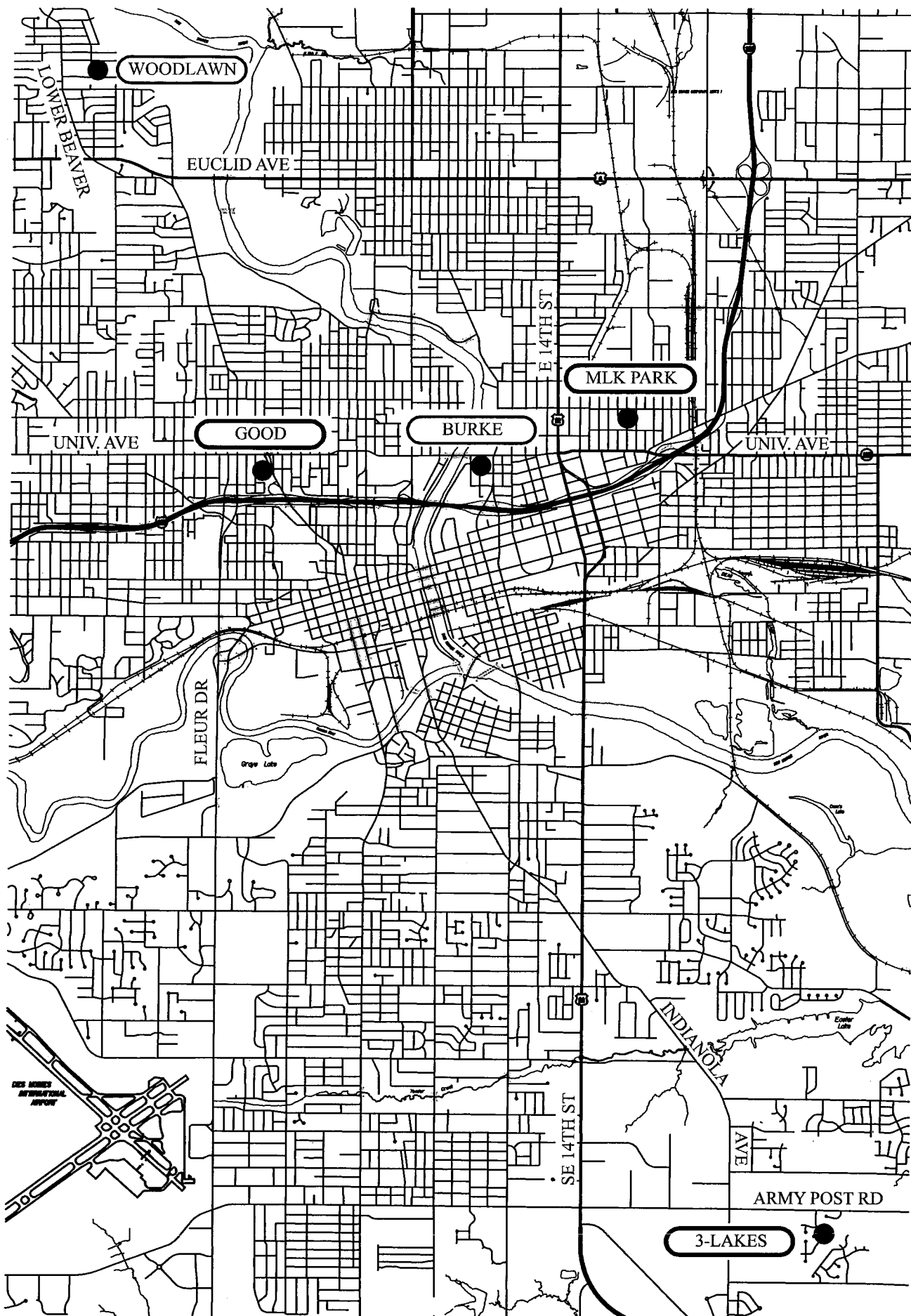
CERTIFICATE

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



2009 PARKS PLAYGROUND & BASKETBALL COURTS IMPROVEMENTS

ACT ID 11-2008-008

IID

PROJECT SUMMARY

2009 Parks Playground & BB Court Improv. Activity ID 11-2008-008

On June 22, 2009, under Roll Call No. 09-1147, the City Council awarded the contract for the above improvements to T K Concrete, Inc., in the amount of \$168,505.00 to install new playground equipment at various City parks.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	Adjust contract item amounts to as-built quantities. Sod Burke and MLK parks. Grading, seed and removals at Good. Install drain tile at Woodlawn.	Engineering	\$9,104.73
Original Contract Amount			\$168,505.00
Total Change Orders			\$9,104.73
Percent of Change Orders to Original Contract			5.40%
Final Contract Amount			\$177,609.73

January 10, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2009 Parks Playground & Basketball Court Improvements, 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: \$177,609.73 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Parks-13, Neighborhood Park Improvements, PKS137, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 22, 2009, under Roll Call No. 09-1147, 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:

2009 Parks Playground & Basketball Court Improvements, 11-2008-008

The improvement includes the installation of PCC basketball courts, PCC sidewalk and bike trails, PCC curb, modular retaining walls, earthwork, and restoration; all in accordance with the contract documents, including Plan File Nos. 504-039/047 at Woodlawn Park, Lawnwoods Drive and Twana Drive; Burke Park, E. 6th Avenue and E. University Avenue; Good Park, 17th Street and Atkins Street; M.L. King Park, E. 17th Street and Garfield Avenue; and Three Lakes Parkway, South of E. Army Post Road, Des Moines, Iowa

I hereby certify that the construction of said 2009 Parks Playground & Basketball Court Improvements, Activity ID 11-2008-008, 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 1, 2009, and was completed on January 4, 2011.

I further certify that \$177,609.73 is the total cost of said improvement, of which \$157,944.80 has been paid the Contractor and \$10,784.44 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,880.49 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.
Acting Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/23/09 TO 12/15/10
PARTIAL PAYMENT NO. 5 (FINAL)

PROJECT: 2009 PARKS PLAYGROUND & BBALL CTS. IMPROVEMENTS
CONTRACTOR: TK CONCRETE, INC

PARTIAL PAYMENT NO. 5 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	CURB, 18" HIGH PCC	LF	580	580	542,000	\$13,550.00
2	SIDEWALK, 5" PCC	SY	450	450	395,900	\$12,470.85
3	ENGINEERED WOOD FIBERS	CY	300	300	300,000	\$9,600.00
4	TOPSOIL	CY	150	150	318,000	\$7,950.00
5	REMOVE SAND, BURKE	LS	1	1	1,000	\$500.00
6	HANDRAILINGS, BURKE	LS	1	1	1,000	\$2,000.00
7	FILTER FABRIC, BURKE	LS	1	1	1,000	\$800.00
8	REMOVALS, BURKE	LS	1	1	1,000	\$500.00
9	FILL SOIL, BURKE	LS	1	1	0,200	\$1,250.00
10	REMOVE SAND, WOODLAWN	LS	1	1	1,000	\$500.00
11	FILTER FABRIC, WOODLAWN	LS	1	1	1,000	\$800.00
12	BENCHES	EACH	9	9	8,000	\$750.00
13	PULVERIZE BBALL CTS - GOOD	LS	1	1	1,000	\$3,000.00
14	BBALL CT, 6" PCC	SY	900	900	888,800	\$31,500.00
15	BBALL GOALS	EACH	4	4	4,000	\$3,250.00
16	EARTHWORK - GOOD	LS	1	1	1,000	\$1,500.00
17	RELOCATE MILLINGS & COMPACT	LS	1,000	1,000	1,000	\$3,500.00
18	CONC., MISC. REMOVAL - GOOD	LS	1,000	1,000	1,000	\$1,000.00
19	BBALL CT STRIPING	EACH	2,000	2,000	2,000	\$750.00
20	TRASH RECEPTACLE	EACH	3,000	3,000	3,000	\$650.00
21	WALL, MODULAR BLOCK	SF	700,000	700,000	719,000	\$20.00
22	EARTHWORK, MLKING	LS	1,000	1,000	1,000	\$750.00
23	BIKE TRAIL, 5" PCC	SY	750,000	750,000	742,000	\$29.00
24	SIDEWALK, 4" PCC	SY	100,000	100,000	92,000	\$27.00
25	HANDICAP RAMPS, 6" PCC	EACH	3,000	3,000	4,000	\$500.00
26	MODIFIED SUBBASE, 6" THICK	TON	240,000	240,000	286,640	\$18.25
27	SEEDING	LS	1,000	1,000	0,500	\$6,500.00
28	PCC BASE FOR MODULAR WALL	LS	1,000	1,000	1,000	\$2,800.00
29	PROJECT SIGN	EACH	1,000	1,000	0,000	\$500.00
30	EARTHWORK - BURKE & WOODLAWN	LS	1,000	1,000	1,000	\$1,000.00
31	LANDSCAPING	LS	1,000	1,000	1,000	\$3,700.00
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					

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