



Roll Call Number

Agenda Item Number

10 A

DATE June 27, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2010 PARK PLAYGROUND 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 Des Moines City Engineer, showing the cost of the construction of the 2010 Park Playground Improvements, 11-2010-010, 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. 10-1412, of August 23, 2010, 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 \$231,931.79 is the total cost, of which \$214,713.86 has been paid the Contractor, and \$5,621.34 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$11,596.59 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 by AG

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Park-12, Neighborhood Park Improvements, PKS137, G. O. Bonds

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

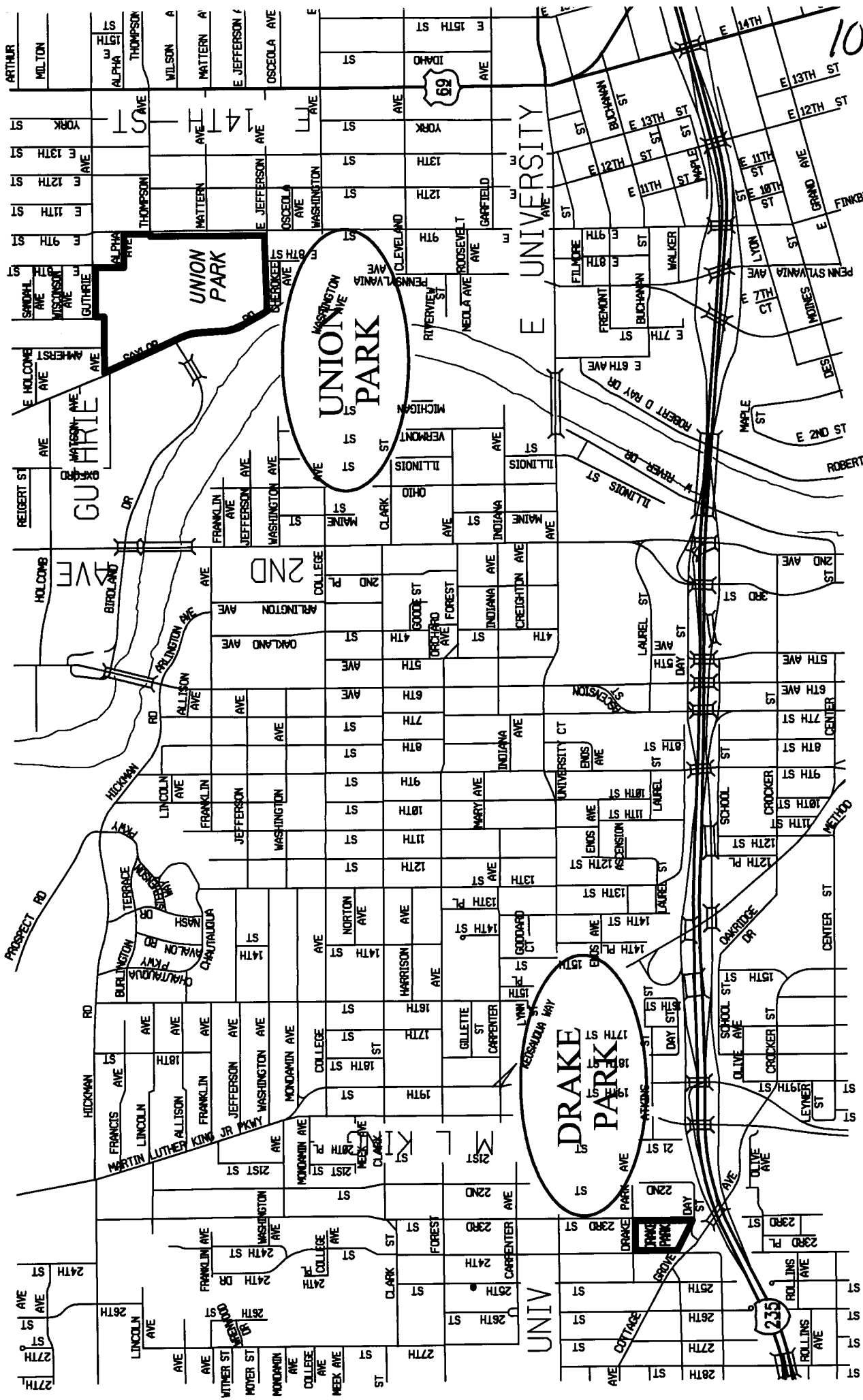
CERTIFICATE

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

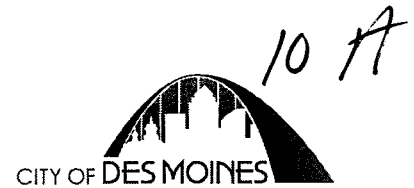
City Clerk



10 A

ACT ID 11-2010-010

2010 PARK PLAYGROUND IMPROVEMENTS



## PROJECT SUMMARY

### 2010 Park Playground Improvements

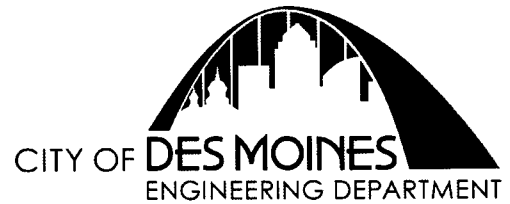
#### Activity ID 11-2010-010

On August 23, 2010, under Roll Call No. 10-1412, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$227,467.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Engineering	10/28/2010 Repair Rocket Slide support posts.	\$894.29
2	City	Adjust contract item amounts to as-built quantities.	\$3,570.50
		<b>Original Contract Amount</b>	\$227,467.00
		<b>Total Change Orders</b>	\$4,464.79
		<b>Percent of Change Orders to Original Contract</b>	1.96%
		<b>Total Contract Amount</b>	\$231,931.79

10 A

June 27, 2011



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2010 Park Playground Improvements, T K Concrete Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$231,931.79 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Park-12, Neighborhood Park Improvements, PKS137, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On August 23, 2010, under Roll Call No. 10-1412, 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:

2010 Park Playground Improvements, 11-2010-010

The improvement includes the installation of modular playground equipment, resilient surfacing, PCC flatwork, earthwork and restoration; all in accordance with the contract documents including Plan File Nos. 523-37/42 at Union Park, 725 Thompson Avenue, and Drake Park, 2300 Drake Park Avenue, located in Des Moines, Iowa

I hereby certify that the construction of said 2010 Park Playground Improvements, Activity ID 11-2010-010, 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 September 13, 2010, and was completed on June 21, 2011.

I further certify that \$231,931.79 is the total cost of said improvement, of which \$214,713.86 has been paid the Contractor and \$5,621.34 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$11,596.59 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.

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

**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 11/30/10 TO 4/21/11**  
**PARTIAL PAYMENT NO. 4 (FINAL)**

**PROJECT: 2010 PARK PLAYGROUND IMPROVEMENTS**  
**CONTRACTOR: TK CONCRETE, INC**

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	MODULAR PLAY EQUIPMENT	LS	1	1	1.000	\$59,000.00
2	POURED-IN-PLACE SURFACING - UNION	LS	1	1	1.000	\$55,422.00
3	POURED-IN-PLACE SURFACING - DRAKE, MODULAR	LS	1	1	1.000	\$28,650.00
4	POURED-IN-PLACE SURFACING - DRAKE, SWING	LS	1	1	1.000	\$19,100.00
5	EARTHWORK - DRAKE	LS	1	1	1.000	\$3,000.00
6	EARTHWORK, CURB & SAND REMOVAL - UNION	LS	1	1	1.000	\$9,000.00
7	BASE, 4" PCC W/STEEL	SY	650	650	634.000	\$37.50
8	BENCH	EA	5	5	5.000	\$850.00
9	SOD	SQ	100	100	282.000	\$35.00
10	PROJECT SIGN, SMALL, STANDARD	EA	1	1	1.000	\$200.00
11	SWING	EA	1	1	1.000	\$5,000.00
12	RESILIENT SURFACING DRAIN	EA	3	3	0.000	\$400.00
13	SIDEWALK, 5" PCC	SY	160	160	191.000	\$31.50
14	SIDEWALK REMOVAL	SY	120	120	161.000	\$9.00
15	ADDITIONAL TOPSOIL	CY	100	100	88.000	\$35.00
16	ADDITIONAL FILL SOIL	CY	50	50	0.000	\$27.00
17	REMOVE BENCHES - DRAKE	LS	1.000	1.000	1.000	\$500.00
18	CURB CUT & MISC. - UNION	LS	1.000	1.000	1.000	\$750.00
19	TRUNCATED DOMES - UNION	LS	1.000	1.000	1.000	\$300.00
20	TREE PROTECTION	LS	1.000	1.000	1.000	\$1,000.00
21	TREE PROTECTION FENCE	LF	500.000	500.000	270.000	\$2.50
CO1.01	REPAIR ROCKET SLIDE SUPPORTS	LS	1.000	1.000	1.000	\$894.29
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$231,931.79			

10 A


10 A

PROJECT: 2010 PARK PLAYGROUND IMPROVEMENTS  
 CONTRACTOR: TK CONCRETE, INC

PARTIAL PAYMENT NO. 4 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS		UNIT PRICE	TOTAL AMOUNT	
			ESTIMATED	AUTHORIZED			CONSTRUCTED TO DATE
	PARTIAL PAYMENT NO. 1		\$49,476.00				
	PARTIAL PAYMENT NO. 2		\$148,185.56				
	PARTIAL PAYMENT NO. 3		\$17,052.30				
	THIS PARTIAL PAYMENT		\$5,621.34				
	TOTAL PARTIAL PAYMENTS		\$220,335.20				
	BALANCE		\$11,596.59				
	Percent Complete	100%					
						TOTAL	\$231,931.79
						RETAINAGE	\$11,596.59
						TOTAL LESS RETAINAGE	\$220,335.20
						LESS PREVIOUS PAYMENT	\$214,713.86
						<b>AMOUNT DUE</b>	<b>\$5,621.34</b>

PARTIAL PAYMENT NO. 4 (FINAL)

PREPARED BY: 

CHECKED BY: 