

DATE November 7, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2010 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, T K CONCRETE INC.**

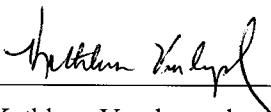
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2010 City-wide PCC Pavement Restoration Program, 06-2010-014, in accordance with the contract approved between T K Concrete Inc., Tony J. VerMeer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 10-980, of June 14, 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 \$200,537.25 is the total cost, of which \$190,510.39 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 \$10,026.86 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.

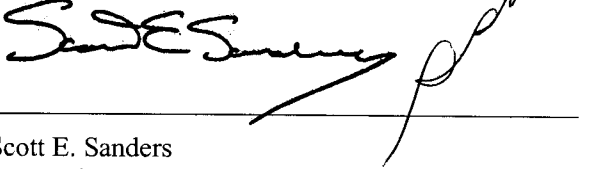
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

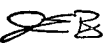
Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2011-2012 CIP, Page Street-8, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

Mayor

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.

City Clerk

PROJECT SUMMARY

2010 City-wide PCC Pavement Restoration Program

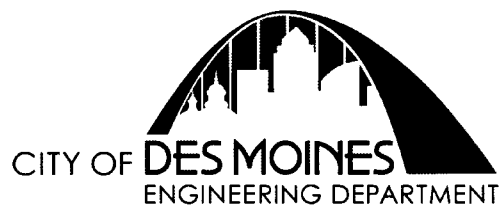
Activity ID 06-2010-014

On June 14, 2010, under Roll Call No. 10-980, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$190,725.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/19/2011 To adjust quantities to as built amounts.	\$9,812.25
		Original Contract Amount	\$190,725.00
		Total Change Orders	\$9,812.25
		Percent of Change Orders to Original Contract	5.14%
		Total Contract Amount	\$200,537.25

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November 12, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 City-wide PCC Pavement Restoration Program, 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: \$200,537.25 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Street-8, Concrete Paving Restoration Program - Public Works, STR102, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 14, 2010, under Roll Call No. 10-980, 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 City-wide PCC Pavement Restoration Program, 06-2010-014

The improvement includes furnishing, placing, curing, sawing, and sealing PCC Pavement Patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations:

- Bel Aire Road from Beaver Avenue to 50th Street
- Merced Avenue from 51st Street to 54th Street
- E. Euclid Avenue from E. 42nd Street to E. 43rd Street
- S.W. 18th Street from Park Avenue to Pleasant View Drive
- S.W. 62nd Street from Tonka Avenue to Railroad Avenue
- Park Lawn Drive from S.W. 42nd Street to 1600' west
- E. Rose Avenue from S.E. 15th Street to E. Indianola Avenue
- Walker Street from E. 29th Street to E. 30th Street

I hereby certify that the construction of said 2010 City-wide PCC Pavement Restoration Program, Activity ID 06-2010-014, 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 August 3, 2010, and was completed on August 30, 2011.

I further certify that \$200,537.25 is the total cost of said improvement, of which \$190,510.39 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 \$10,026.86 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 7/13/10 TO 7/25/11
FINAL

PROJECT: 2010 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM
CONTRACTOR: TK CONCRETE INC.

FINAL

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	PAVEMENT REPLACEMENT, 8" PCC	SY	4,000	5,689	5,689.0	\$35.25	\$200,537.25
2	PAVEMENT REPLACEMENT, 9" PCC	SY	1,300	0	0.0	\$38.25	\$0.00
	TOTAL CONTRACT AMOUNT		\$200,537.25				
	PARTIAL PAYMENT NO. 1		\$66,271.76				
	PARTIAL PAYMENT NO. 2		\$30,875.48				
	PARTIAL PAYMENT NO. 3		\$12,993.15				
	PARTIAL PAYMENT NO. 4		\$33,186.11				
	PARTIAL PAYMENT NO. 5		\$14,834.96				
	PARTIAL PAYMENT NO. 6		\$8,907.68				
	PARTIAL PAYMENT NO. 7		\$23,441.25				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$190,510.39 ✓				
	BALANCE		\$10,026.86				
		Percent Complete	100%				
					TOTAL		\$200,537.25 ✓
					RETAINAGE (5%)		\$10,026.86 ✓
					TOTAL LESS RETAINAGE		\$190,510.39 ✓
					LESS PREVIOUS PAYMENT		\$190,510.39 ✓
					AMOUNT DUE		\$0.00 ✓

FINAL

PREPARED BY: 

CHECKED BY: 

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