

DATE December 19, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2011 CDBG - RECOVERY PROGRAM SIDEWALK REPLACEMENT, T K CONCRETE INC.**

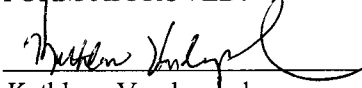
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2011 CDBG - Recovery Program Sidewalk Replacement, 09-2011-001, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 11-0737, of April 25, 2011, 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 \$393,091.49 is the total cost, of which \$373,436.92 has been paid the Contractor, and \$19,654.57 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,654.57 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.

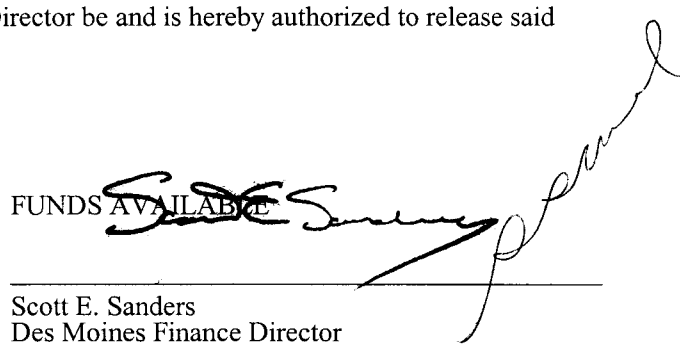
Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders  
Des Moines Finance Director

*EB* Funding Source: CDBGR200903, Being: Operating Budget, Page 73, Stimulus - NIRP, CDBGR200903, Being: U.S. Department of Housing and Urban Development (HUD) funding from the HUD Community Development Block Grant – Recovery (CDBG-R) Program.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
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



## PROJECT SUMMARY

### 2011 CDBG - Recovery Program Sidewalk Replacement

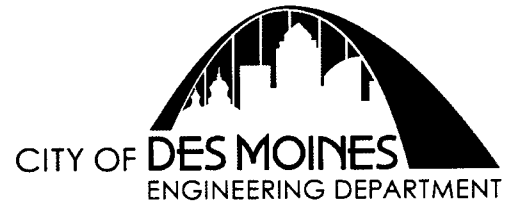
#### Activity ID 09-2011-001

On April 25, 2011, under Roll Call No. 11-0737, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$384,550.00. 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	11/21/2011 To adjust quantities to As-Built amounts.	\$8,541.49
		<b>Original Contract Amount</b>	\$384,550.00
		<b>Total Change Orders</b>	\$8,541.49
		<b>Percent of Change Orders to Original Contract</b>	2.22%
		<b>Total Contract Amount</b>	\$393,091.49

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December 19, 2011



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2011 CDBG - Recovery Program Sidewalk Replacement, 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: \$393,091.49 As-Built Contract Cost

Funding Source: CDBG200903, Being: Operating Budget, Page 73, Stimulus - NIRP, CDBG200903, Being: U.S. Department of Housing and Urban Development (HUD) funding from the HUD Community Development Block Grant – Recovery (CDBG-R) Program.

**CERTIFICATION OF COMPLETION:**

On April 25, 2011, under Roll Call No. 11-0737, the City Council awarded a contract to T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

2011 CDBG - Recovery Program Sidewalk Replacement, 09-2011-001

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four (4) inches thick, (six (6) inches thick driveways), together with all appurtenances; in accordance with the contract documents at the Union Park, Highland Park, River Bend, and Woodland Heights Neighborhoods in Des Moines, Iowa. 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 2011 CDBG - Recovery Program Sidewalk Replacement, Activity ID 09-2011-001, 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 April 24, 2011, and was completed on December 5, 2011.

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I further certify that \$393,091.49 is the total cost of said improvement, of which \$373,436.92 has been paid the Contractor and \$19,654.57 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,654.57 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



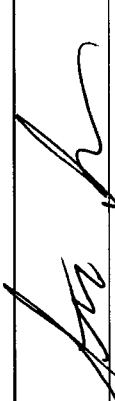
**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 10/12/11 to 11/22/11  
**FINAL**

Activity ID: 09-2011-001  
Date: 12/1/11

PROJECT: 2011 CDBG-RECOVERY PROGRAM SIDEWALK REPLACEMENT  
CONTRACTOR: TK Concrete Inc.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	100.000	418.900	418.900	\$23,039.50
2	Sidewalk, 4" Class 'B' 2-6 SY, Remove and Replace	SY	500.000	487.730	487.730	\$24,874.23
3	Sidewalk, 4" Class 'B' Over 6 SY, Remove and Replace	SY	5,000.000	4,545.440	4,545.440	\$227,272.00
4	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	500.000	806.020	806.020	\$43,525.08
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	500.000	417.170	417.170	\$22,527.18
6	Detectable Warning	SF	300.000	580.000	580.000	\$14,500.00
7	Remove & Replace Curb for Cl. A Walk	LF	100.000	684.400	684.400	\$13,688.00
8	Saw Concrete - Full Depth	LF	3,000.000	5,379.850	5,379.850	\$21,519.40
9	Saw Concrete - Horizontal	LF	350.000	23.600	23.600	\$389.40
10	Driveway, 6" PCC	SY	100.000	28.800	28.800	\$1,231.20
11	Driveway, Removal	SY	100.000	21.700	21.700	\$325.50
12	Tree Root Grinding	EA	100.000	4.000	4.000	\$200.00
13	Sod, Nursery in Place	SQ	50.000	0.000	0.000	\$0.00
14	Modular Wall	SF	100.000	0.000	0.000	\$0.00
15	New Stop Box Riser	EA	10.000	0.000	0.000	\$0.00
16	New Stop Box Rod	EA	10.000	0.000	0.000	\$0.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$393,091.49			
PARTIAL PAYMENT NO. 1			\$50,998.88			
PARTIAL PAYMENT NO. 2			\$82,735.64			
PARTIAL PAYMENT NO. 3			\$100,206.17			
PARTIAL PAYMENT NO. 4			\$25,247.46			
PARTIAL PAYMENT NO. 5			\$106,104.42			
PARTIAL PAYMENT NO. 6			\$8,144.35			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$373,436.92			
BALANCE			\$19,654.57			
			100.00%			
TOTAL						\$393,091.49
RETAINAGE						\$19,654.57
TOTAL LESS RETAINAGE						\$373,436.92
LESS PREVIOUS PAYMENT						\$373,436.92
AMOUNT DUE						\$0.00
FINAL						

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PREPARED BY: 

CHECKED BY: 