



Roll Call Number

Agenda Item Number

11C

DATE February 13, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR EVERGREEN & COLUMBUS PARKS 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 Des Moines City Engineer, showing the cost of the construction of the Evergreen & Columbus Parks Basketball Court Improvements, 11-2011-002, 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. 11-0934, of May 23, 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 \$52,802.00 is the total cost, of which \$49,257.50 has been paid the Contractor, and \$904.40 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,640.10 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 PKS-12, Neighborhood Park Improvements, PKS137, G. O. Bonds

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

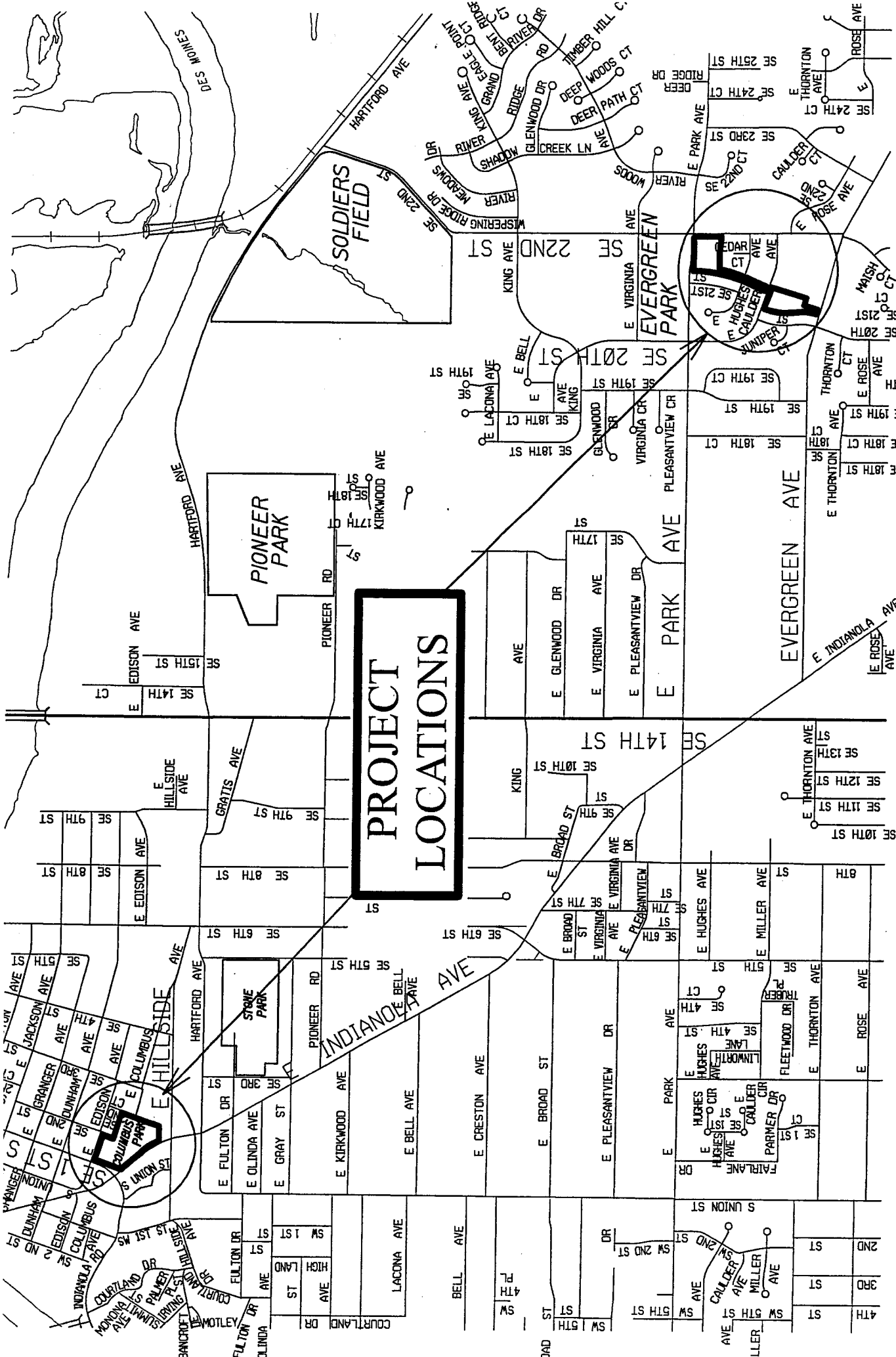
Mayor

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
LOCATIONS**

**BASKETBALL COURTS IMPROVEMENTS
EVERGREEN & COLUMBUS PARKS**

ACT ID 11-2011-002

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PROJECT SUMMARY

Evergreen & Columbus Parks Basketball Court Improvements

Activity ID 11-2011-002

On May 23, 2011, under Roll Call No. 11-0934, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$53,950.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	Adjust contract item amounts to as-built quantities.	\$(1,148.00)
		Original Contract Amount	\$53,950.00
		Total Change Orders	\$(1,148.00)
		Percent of Change Orders to Original Contract	(2.13)%
		Total Contract Amount	\$52,802.00

11C

February 13, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Evergreen & Columbus Parks Basketball Court 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: \$52,802.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On May 23, 2011, under Roll Call No. 11-0934, 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:

Evergreen & Columbus Parks Basketball Court Improvements, 11-2011-002

The improvement includes the installation of new basketball goals, PCC flatwork, earthwork and restoration; all in accordance with the contract documents including Plan File Nos. 531-024/027, located at Evergreen Park, 2000 Evergreen Avenue, and at Columbus Park, 1921 SE 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Evergreen & Columbus Parks Basketball Court Improvements, Activity ID 11-2011-002, 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 25, 2011, and was completed on January 24, 2012.

I further certify that \$52,802.00 is the total cost of said improvement, of which \$49,257.50 has been paid the Contractor and \$904.40 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,640.10 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 10/14/11 to 1/12/12
PARTIAL PAYMENT NO. 3 (FINAL)

PROJECT: EVERGREEN & COULUMBUS PARKS BASKETBALL COURT IMPROVEMENTS
CONTRACTOR: T.K. CONCRETE.

Activity ID: 11-2011-002
Date: 1/12/12

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	BASKETBALL COURT, 6" PCC	SY	445.000	445.000	446.000	\$34.00	\$15,164.00
2	SIDEWALK, 5" PCC	SY	180.000	180.000	172.000	\$29.00	\$4,988.00
3	EARTHWORK, EVERGREEN	LS	1.000	1.000	1.000	\$2,500.00	\$2,500.00
4	BASKETBALL GOALS	EA	4.000	4.000	4.000	\$5,250.00	\$21,000.00
5	BENCH	EA	2.000	2.000	2.000	\$975.00	\$1,950.00
6	BBALL COURT PAVEMENT, COLUMBUS	LS	1.000	1.000	1.000	\$500.00	\$500.00
7	ADDITIONAL TOPSOIL	CY	50.000	50.000	12.000	\$25.00	\$300.00
8	BASKETBALL COURT STRIPING	EA	1.000	1.000	1.000	\$850.00	\$850.00
9	PROJECT SIGN - SMALL	EA	1.000	1.000	1.000	\$550.00	\$550.00
10	REMOVALS - COLUMBUS	LS	1.000	1.000	1.000	\$1,500.00	\$1,500.00
11	SEEDING	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
12	REMOVALS - EVERGREEN	LS	1.000	1.000	1.000	\$1,500.00	\$1,500.00
COI	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS					\$52,802.00	
	PARTIAL PAYMENT NO.1					\$42,389.00	
	PARTIAL PAYMENT NO.2					\$6,868.50	
	THIS PARTIAL PAYMENT					\$904.40	
	TOTAL PARTIAL PAYMENTS					\$50,161.90	
	BALANCE					\$2,640.10	
	TOTAL					\$52,802.00	
	RETAINAGE					\$2,640.10	
	TOTAL LESS RETAINAGE					\$50,161.90	
	LESS PREVIOUS PAYMENT					\$49,257.50	
	AMOUNT DUE					\$904.40	

PREPARED BY:

CHECKED BY: