

★ Roll Call Number

Agenda Item Number

9F

DATE January 14, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DOWNTOWN DOG PARK, JOINER CONSTRUCTION CO., INC.

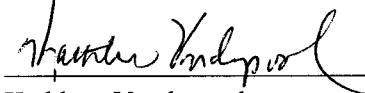
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Downtown Dog Park, 11-2012-003, in accordance with the contract approved between Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581, under Roll Call No. 12-0928, of June 11, 2012, 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 \$157,457.75 is the total cost, of which \$150,951.64 has been paid the Contractor, and \$1,782.38 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,723.73 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.

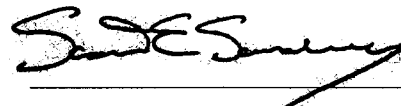
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2012-2013 CIP, Page Parks -14, Park Improvements, PKS137

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

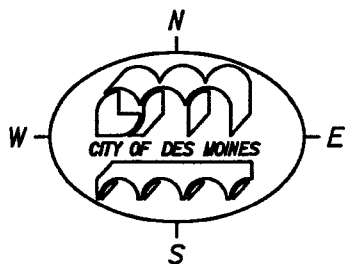
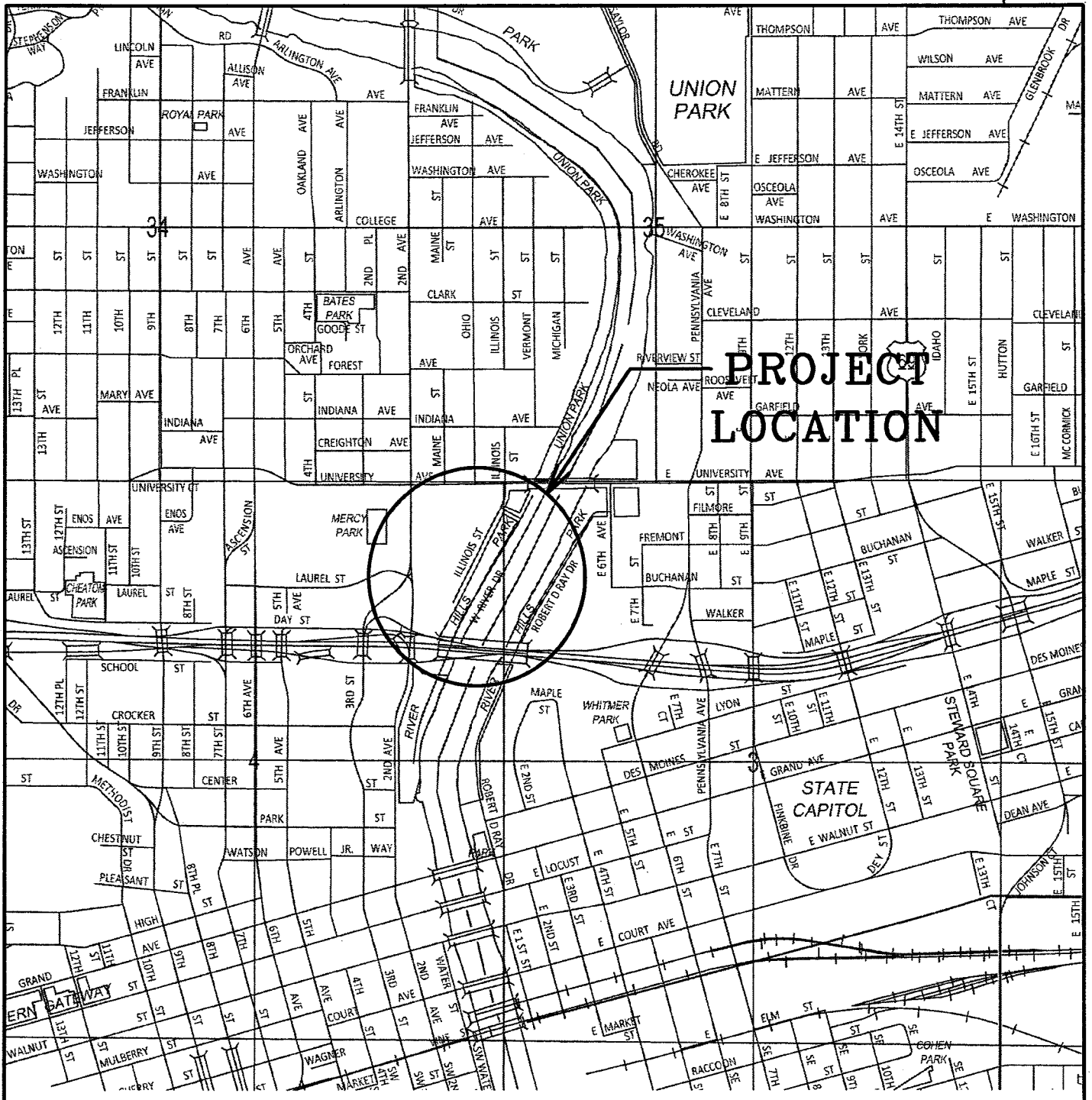
CERTIFICATE

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

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**DOWNTOWN DOG PARK
ACTIVITY I.D. 11-2012-003**



PROJECT SUMMARY

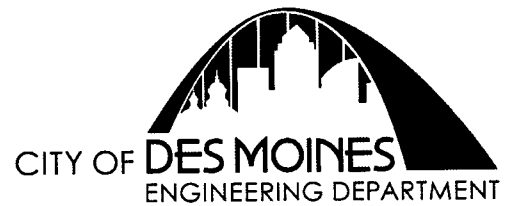
Downtown Dog Park

Activity ID 11-2012-003

On June 11, 2012, under Roll Call No. 12-0928, the Council awarded the contract for the above improvements to Joiner Construction Co., Inc., in the amount of \$151,507.20. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	9/21/2012 Adjustment to the as-built quantities and fencing items.	\$4,988.05
2	Contractor	Adjustment to the as-built quantities.	\$962.50
Original Contract Amount			\$151,507.20
Total Change Orders			\$5,950.55
Percent of Change Orders to Original Contract			3.93%
Total Contract Amount			\$157,457.75 ✓

January 14, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Downtown Dog Park, Joiner Construction Co., Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$157,457.75 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Parks -14, Park Improvements, PKS137

CERTIFICATION OF COMPLETION:

On June 11, 2012, under Roll Call No. 12-0928, the City Council awarded a contract to Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581 for the construction of the following improvement:

Downtown Dog Park, 11-2012-003

The improvement includes construction of two park entrances, a van accessible parking area, five foot high perimeter fencing with gates, an underground waste container and other incidental items; all in accordance with the contract documents, including Plan File Nos. 543-122/136, located between Illinois Street and West River Drive, south of University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Downtown Dog Park, Activity ID 11-2012-003, 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 June 26, 2012, and was completed on December 18, 2012.

I further certify that \$157,457.75 is the total cost of said improvement, of which \$150,951.64 has been paid the Contractor and \$1,782.38 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,723.73 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.

A handwritten signature in black ink that reads "Jeb E. Brewer" followed by a small mark.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 9/27/2012 to 11/28/2012

FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

CITY OF DES MOINES

PROJECT: DOWNTOWN DOG PARK

CONTRACTOR: JOINER CONSTRUCTION CO., INC.

Activity ID: 11-2012-003

Date: 12/03/2012

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	MOBILIZATION	LS	1.000	1.000	1.000	\$7,700.00
2	TOPSOIL, STRIP, SALVAGE AND RESPREAD	CY	70.000	70.000	70.000	\$3,850.00
3	EXCAVATION, UNCLASSIFIED	CY	137.000	137.000	137.000	\$4,521.00
4	SUBGRADE PREPARATION	SY	326.000	332.700	332.700	\$1,829.85
5	MODIFIED SUBBASE, 4"	SY	335.000	332.700	332.700	\$2,195.82
6	PAVEMENT REMOVAL, FULL DEPTH PCC	SY	19.000	21.250	21.250	\$420.75
7	PAVEMENT, 5" PCC, REINFORCED	SY	537.000	538.100	538.100	\$23,676.40
8	PAVEMENT, 5" PCC	SY	140.000	139.300	139.300	\$5,516.28
9	SIDEWALK, 6" PCC WITH TRUNCATED DOME	SY	10.000	9.300	9.300	\$1,023.00
10	PAVEMENT, 7" PCC	SY	63.000	62.700	62.700	\$3,448.50
11	PAVEMENT, 8" PCC	SY	19.000	20.400	20.400	\$1,346.40
12	FENCE, 5', BLACK	LF	2,900.000	2,900.000	2,900.000	\$78,300.00
13	FENCE, 4' WIDE, SINGLE SWING GATE, BLACK	EA	4.000	4.000	4.000	\$440.00
14	FENCE, 8' WIDE, SINGLE SWING GATE, BLACK	EA	1.000	1.000	1.000	\$220.00
15	FENCE, 16' WIDE, DOUBLE SWING GATE, BLACK	EA	2.000	2.000	2.000	\$880.00
16	UNDERGROUND WASTE CONTAINER	LS	1.000	1.000	1.000	\$5,500.00
17	PAINTED PAVEMENT MARKING, WATERBORNE	LS	1.000	1.000	1.000	\$330.00
18	ACCESSABILITY PARKING SIGN W/ POST, TYPE B	EA	2.000	2.000	2.000	\$440.00
19	TREE PROTECTION	LS	1.000	1.000	1.000	\$1,100.00
20	TREE PROTECTION FENCE	LF	1,000.000	1,000.000	1,000.000	\$3,300.00
21	SODDING	SQ	18.000	28.040	28.040	\$1,542.20
22	SEEDING, FERTILIZING AND MULCHING	SQ	60.000	181.820	181.820	\$5,000.05
23	WATERING	MGAL	5.000	8.500	8.500	\$2,337.50
24	EROSION CONTROL	LS	1.000	1.000	1.000	\$550.00
25	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$550.00
26	PROJECT SIGN SMALL - STANDARD	EA	1.000	1.000	1.000	\$440.00
1.01	GATE HARDWARE	LS	0.000	1.000	1.000	\$400.00
1.02	FENCE PANELS, FURNISH	LS	0.000	1.000	1.000	\$600.00

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$157,457.75				
	PARTIAL PAYMENT NO. 1		\$26,658.89				
	PARTIAL PAYMENT NO. 2		\$114,744.61				
	PARTIAL PAYMENT NO. 3		\$9,548.14				
	THIS PARTIAL PAYMENT NO. 4		\$1,782.38				
	TOTAL PARTIAL PAYMENTS		\$152,734.02				
	BALANCE		\$4,723.73				
	TOTAL						\$157,457.75
	RETAINAGE						\$4,723.73
	TOTAL LESS RETAINAGE						\$152,734.02
	LESS PREVIOUS PAYMENT						\$150,951.64
	AMOUNT DUE						\$1,782.38

FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

PREPARED BY: 

CHECKED BY: 