

11A

DATE June 10, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2011 ADA SIDEWALK RAMP PROGRAM - CONTRACT 1, 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 ADA Sidewalk Ramp Program - Contract 1, 09-2011-004, 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. 11-1320, of July 25, 2011, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

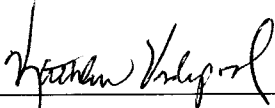
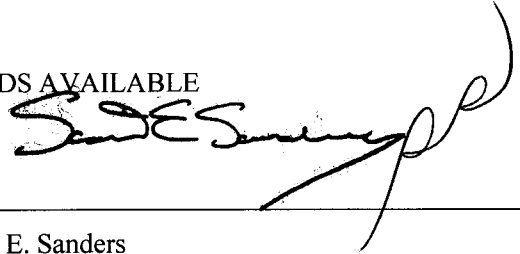
BE IT FURTHER RESOLVED: That \$446,028.09 is the total cost, of which \$432,647.25 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,380.84 is to be paid at the end of thirty days, with funds retained 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
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

JEB

Funding Source: 2013-2014 CIP, Page Street - 31, Sidewalks - ADA Compliance, SID095, 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

2011 ADA Sidewalk Ramp Program - Contract 1

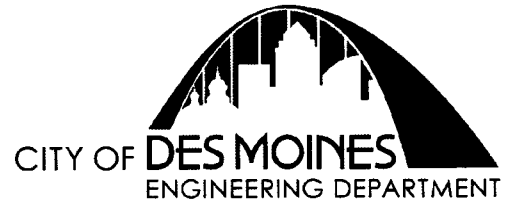
Activity ID 09-2011-004

On July 25, 2011, under Roll Call No. 11-1320, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$449,925.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	5/8/2013 Add grading for retaining wall and adjust final quantities to as-built amounts.	\$(3,896.91)
		Original Contract Amount	\$449,925.00
		Total Change Orders	\$(3,896.91)
		Percent of Change Orders to Original Contract	(0.87)%
		Total Contract Amount	\$446,028.09

June 10, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2011 ADA Sidewalk Ramp Program - Contract 1, 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: \$446,028.09 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 31, Sidewalks - ADA Compliance, SID095, G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 25, 2011, under Roll Call No. 11-1320, 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 ADA Sidewalk Ramp Program - Contract 1, 09-2011-004

The improvement includes construction of sidewalk ramps with Portland cement concrete sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan, For Curb Ramps" throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2011 ADA Sidewalk Ramp Program - Contract 1, Activity ID 09-2011-004, 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 October 13, 2011, and was completed on May 22, 2013.

I further certify that \$446,028.09 is the total cost of said improvement, of which \$432,647.25 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 \$13,380.84 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 9/28/12 to 5/12/13

FINAL PAYMENT

PROJECT: 2011 ADA SIDEWALK RAMP PROGRAM - CONTRACT 1

CONTRACTOR: TK Concrete Inc.

Activity ID: 09-2011-004

Date: 5/13/13

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	300.000	92.130	92.130	\$5,389.61
2	Sidewalk, 4" Class 'B', Remove and Replace	SY	450.000	922.110	922.110	\$52,099.22
3	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	100.000	0.000	0.000	\$0.00
4	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	3,000.000	2,754.630	2,754.630	\$198,333.36
5	Detectable Warning	SF	3,600.000	3,626.000	3,626.600	\$97,918.20
6	Remove & Replace Curb	LF	30.000	333.700	333.700	\$13,348.00
7	Saw Concrete - Full Depth	LF	2,000.000	4,765.000	4,765.000	\$23,825.00
8	Saw Concrete - Horizontal	LF	3,600.000	339.600	339.600	\$6,792.00
9	Driveway, 6" PCC	SY	10.000	0.000	0.000	\$0.00
10	Driveway, Removal	SY	10.000	30.860	30.860	\$617.20
11	Tree Root Grinding	EA	2.000	0.000	0.000	\$0.00
12	Sod, Nursery in Place	SQ	10.000	6.060	6.060	\$303.00
13	Modular Wall	SF	30.000	883.550	883.550	\$44,177.50
14	New Stop Box Riser	EA	2.000	0.000	0.000	\$0.00
15	New Stop Box Rod	EA	2.000	0.000	0.000	\$0.00
1	Design and Grading for Retaining Wall, 32nd Street & Carpenter Avenue	LS	-	1.000	1.000	\$3,225.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$446,028.09			
PARTIAL PAYMENT No. 1			\$72,929.01			
PARTIAL PAYMENT No. 2			\$11,243.42			
PARTIAL PAYMENT No. 3			\$101,836.67			
PARTIAL PAYMENT No. 4			\$87,611.11			
PARTIAL PAYMENT No. 5			\$108,617.85			
PARTIAL PAYMENT No. 6			\$44,665.33			
PARTIAL PAYMENT No. 7			\$5,743.86			
THIS FINAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$432,647.25			
BALANCE			\$13,380.84			
TOTAL						\$446,028.09
RETAINAGE						\$13,380.84
TOTAL LESS RETAINAGE						\$432,647.25
LESS PREVIOUS PAYMENTS						\$432,647.25
AMOUNT DUE						\$0.00
FINAL PAYMENT						

PREPARED BY: *Matt Porter*

CHECKED BY: *Greg Wilbur*