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DATE October 7, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR CHEATOM PARK BASKETBALL COURT, T K CONCRETE INC.**

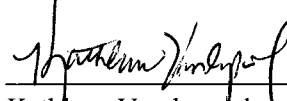
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Cheatom Park Basketball Court, 11-2013-001, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 12-1522, of September 24, 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 \$55,983.50 is the total cost, of which \$52,606.49 has been paid the Contractor, and \$1,697.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,679.51 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.

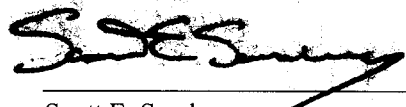
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Scott E. Sanders  
Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, Being: \$20,000 National Recreation and Park Association grant provided through The Sprite Spark Parks Program (The Coca-Cola Company), with the remaining \$35,983.50 from PK137, G.O. Bonds

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

**CERTIFICATE**

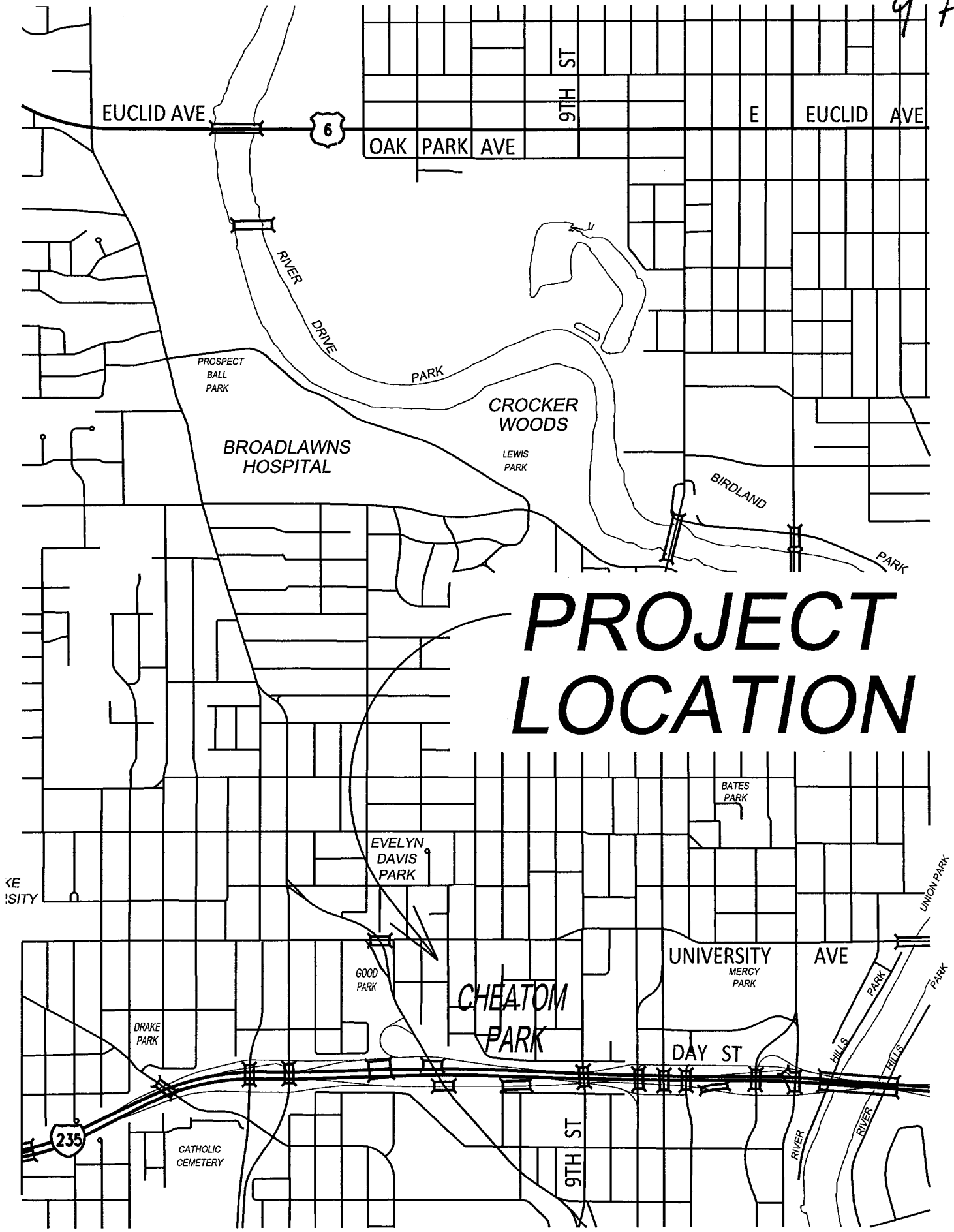
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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# PROJECT LOCATION

**CHEATOM PARK BASKETBALL COURT**  
**ACT ID 11-2013-001**

## PROJECT SUMMARY

### Cheatom Park Basketball Court

#### Activity ID 11-2013-001

On September 24, 2012, under Roll Call No. 12-1522, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$56,975.00. 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	Adjust contract item amounts to as-built quantities.	\$(991.50)
		<b>Original Contract Amount</b>	\$56,975.00
		<b>Total Change Orders</b>	\$(991.50)
		<b>Percent of Change Orders to Original Contract</b>	(1.74)%
		<b>Total Contract Amount</b>	\$55,983.50

October 7, 2013

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Cheatom Park Basketball Court, 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: \$55,983.50 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, Being: \$20,000 National Recreation and Park Association grant provided through The Sprite Spark Parks Program (The Coca-Cola Company), with the remaining \$35,983.50 from PK137, G.O. Bonds

**CERTIFICATION OF COMPLETION:**

On September 24, 2012, under Roll Call No. 12-1522, 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:

Cheatom Park Basketball Court, 11-2013-001

The improvement includes the installation of a new basketball court, new PCC sidewalk, and restoration; all in accordance with the contract documents, including Plan File Nos. 547-87/90, at Cheatom Park, 11th Street and Day Street, Des Moines, Iowa

I hereby certify that the construction of said Cheatom Park Basketball Court, Activity ID 11-2013-001, 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 October 29, 2012, and was completed on September 24, 2013.

I further certify that \$55,983.50 is the total cost of said improvement, of which \$52,606.49 has been paid the Contractor and \$1,697.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,679.51 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 2/25/13 to 8/30/13  
**PARTIAL PAYMENT NO. 4 (FINAL)**

Activity ID: 11-2013-001  
Date: 8/30/13

**PROJECT: CHEATON PARK BASKETBALL COURT**  
**CONTRACTOR: TK CONCRETE INC., INC.**

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	BASKETBALL COURT, 6" PCC	SY	445.000	445.000		445.000	\$45.00	\$20,025.00
2	EARTHWORK, CHEATOM	LS	1.000	1.000		1.000	\$2,500.00	\$2,500.00
3	BASKETBALL GOALS	EA	2.000	2.000		2.000	\$6,250.00	\$12,500.00
4	5" PCC SIDEWALK	SY	40.000	40.000		48.700	\$45.00	\$2,191.50
5	BASKETBALL COURT STRIPING	LS	1.000	1.000		1.000	\$1,750.00	\$1,750.00
6	BENCHES	EA	2.000	2.000		2.000	\$1,250.00	\$2,500.00
7	ADDITIONAL TOPSOIL	CY	40.000	40.000		0.000	\$30.00	\$0.00
8	SEEDING	LS	1.000	1.000		1.000	\$3,000.00	\$3,000.00
9	SIDEWALK REMOVE & REPLACE	SY	200.000	200.000		212.000	\$47.25	\$10,017.00
10	TREE PROTECTION	LS	1.000	1.000		1.000	\$1,000.00	\$1,000.00
11	TREE PROTECTION FENCE	LF	400.000	400.000		100.000	\$2.50	\$250.00
12	PROJECT SIGN, SMALL, STANDARD	EA	1.000	210.000		1.000	\$250.00	\$250.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$55,983.50					
	PARTIAL PAYMENT NO. 1		\$20,685.25					
	PARTIAL PAYMENT NO. 2		\$25,535.25					
	PARTIAL PAYMENT NO. 3		\$6,385.99					
	THIS PARTIAL PAYMENT		\$1,697.50					
	TOTAL PARTIAL PAYMENTS		\$54,303.99					
	BALANCE		\$1,679.51					
	TOTAL							\$55,983.50
	RETAINAGE							\$1,679.51
	TOTAL LESS RETAINAGE							\$54,303.99
	LESS PREVIOUS PAYMENT							\$52,606.49
	AMOUNT DUE							\$1,697.50

PREPARED BY:

CHECKED BY:

PARTIAL PAYMENT NO. 4 (FINAL)

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