

9B

DATE October 7, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2012 PARK PLAYGROUND IMPROVEMENTS, T K CONCRETE INC.**

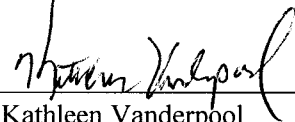
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2012 Park Playground Improvements, 11-2011-008, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 12-1128, of July 9, 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 \$179,982.30 is the total cost, of which \$167,325.68 has been paid the Contractor, and \$7,257.15 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,399.47 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: \$160,000 in G.O. Bonds, PK137; the remaining \$19,982.30 (Edna Griffin Park), FY 2013/14 Budget – Community Development Block Grant Fund, SP020, CDD049900, CDBG2006018, Page 55

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

MOTION CARRIED APPROVED

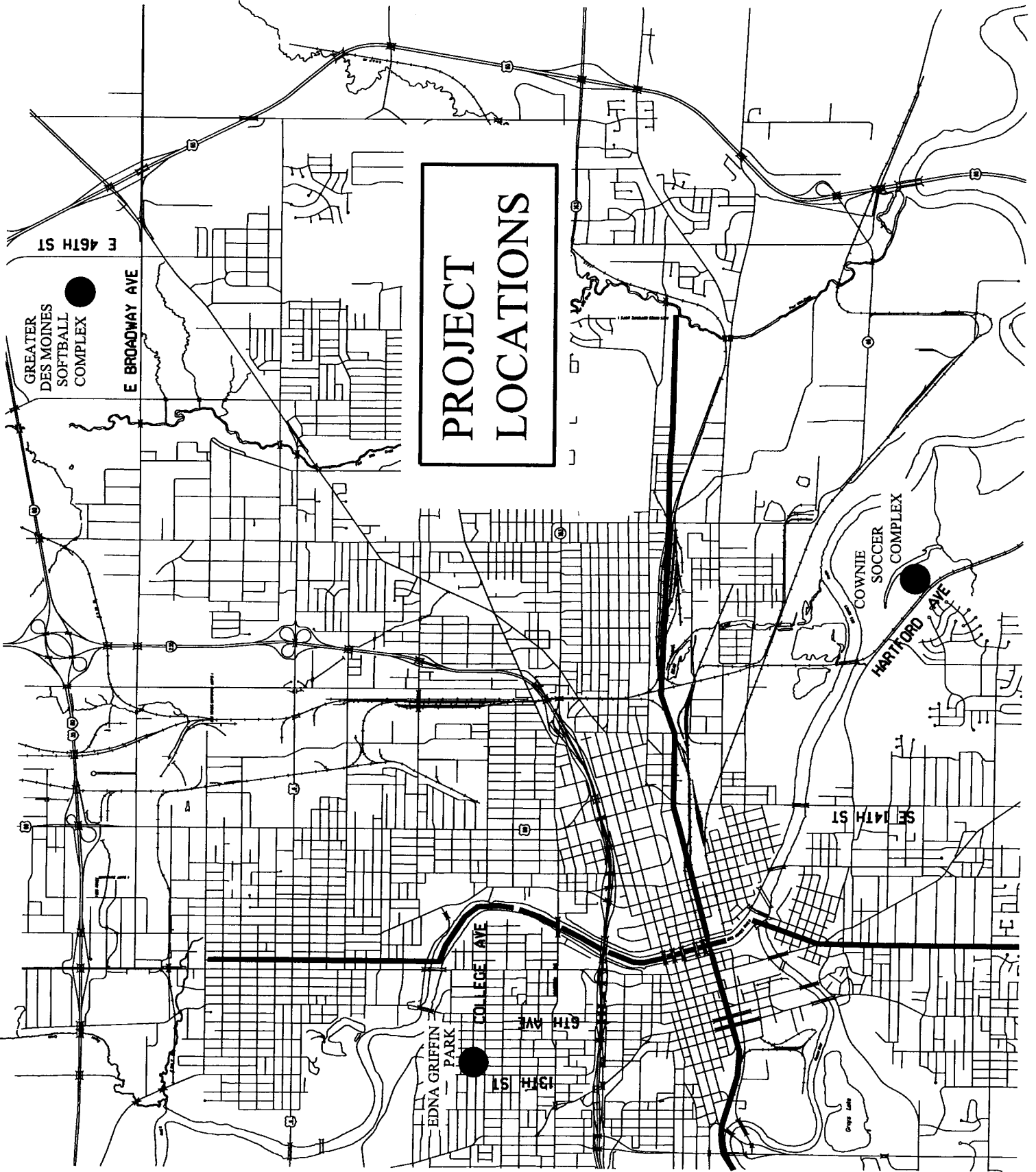
Mayor

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

2012 Park Playground Improvements

Activity ID 11-2011-008

On July 9, 2012, under Roll Call No. 12-1128, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$180,863.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	Adjust contract item amounts to as-built quantities.	\$(880.70)
		Original Contract Amount	\$180,863.00
		Total Change Orders	\$(880.70)
		Percent of Change Orders to Original Contract	(0.49)%
		Total Contract Amount	\$179,982.30

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October 7, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 Park Playground 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: \$179,982.30 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, Being: \$160,000 in G.O. Bonds, PK137; the remaining \$19,982.30 (Edna Griffin Park), FY 2013/14 Budget – Community Development Block Grant Fund, SP020, CDD049900, CDBG2006018, Page 55

CERTIFICATION OF COMPLETION:

On July 9, 2012, under Roll Call No. 12-1128, 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:

2012 Park Playground Improvements, 11-2011-008

The improvement includes the installation of shade structures, net climbers, PCC flatwork and curb, earthwork and restoration; all in accordance with the contract documents including Plan File Nos. 546-60/65, at the Cownie Soccer Complex, 2200 E. Hartford Avenue, the Greater Des Moines Softball Complex, 4980 NE 46th Street, and the Edna Griffin Park, 1613 13th Street, Des Moines, Iowa

I hereby certify that the construction of said 2012 Park Playground Improvements, Activity ID 11-2011-008, 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 September 24, 2012, and was completed on September 23, 2013.

I further certify that \$179,982.30 is the total cost of said improvement, of which \$167,325.68 has been paid the Contractor and \$7,257.15 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,399.47 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 RD". The signature is written in a cursive, flowing style.

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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 2/20/13 to 8/30/13
PARTIAL PAYMENT NO. 5 (FINAL)

PROJECT: 2012 PARK PLAYGROUND IMPROVEMENTS
CONTRACTOR: TK CONCRETE INC., INC.

Activity ID: 11-2011-008
Date: 8/30/13

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	ECLIPSE NET CLIMBER	EA	2.000	2.000	2.000	\$60,548.00
2	ARCH BELT SWINGSET	EA	1.000	1.000	1.000	\$6,300.00
3	COOLTOPPER SHADE STRUCTURE	EA	2.000	2.000	2.000	\$27,350.00
4	PLAY PANELS, SOFTBALL	LS	1.000	1.000	1.000	\$8,650.00
5	PLAY PANELS, SOCCER	LS	1.000	1.000	1.000	\$8,890.00
6	BENCH, URBANSCAPE-COVINGTON, 6' LONG	EA	6.000	6.000	6.000	\$10,500.00
7	EARTHWORK & GRADING, SOFTBALL	LS	1.000	1.000	1.000	\$4,500.00
8	EARTHWORK & GRADING, SOCCER	LS	1.000	1.000	1.000	\$4,000.00
9	EARTHWORK & GRADING, EDNA GRIFFIN	LS	1.000	1.000	1.000	\$4,000.00
10	TREE PROTECTION	LF	100.000	100.000	40.000	\$500.00
11	TREE PROTECTION FENCE	LF	210.000	210.000	206.000	\$200.00
12	CURB, 8" WIDE PCC	SY	80.000	80.000	79.000	\$35.00
13	SIDEWALK, 5" PCC	SY	110.000	110.000	112.000	\$45.00
14	SIDEWALK, 5" PCC, THICKENED EDGE	CY	250.000	250.000	258.000	\$67.50
15	ENGINEERED WOOD FIBER MULCH	TON	110.000	110.000	84.020	\$47.00
16	PEA GRAVEL	EA	3.000	3.000	3.000	\$40.00
17	FILTER FABRIC	EA	1.000	1.000	1.000	\$950.00
18	PROJECT SIGN, SMALL, STANDARD	LS	1.000	1.000	1.000	\$750.00
19	SEEDING	CY	10.000	10.000	12.650	\$5,000.00
20	ADDITIONAL TOPSOIL	LS	1.000	1.000	1.000	\$50.00
21	PCC FILLET	LS	1.000	1.000	1.000	\$1,500.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS						\$179,982.30

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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT	
			ESTIMATED	AUTHORIZED				
	PARTIAL PAYMENT NO.1		\$28,687.26					
	PARTIAL PAYMENT NO.2		\$107,484.25					
	PARTIAL PAYMENT NO.3		\$20,886.52					
	PARTIAL PAYMENT NO.4		\$10,267.65					
	THIS PARTIAL PAYMENT		\$7,257.15					
	TOTAL PARTIAL PAYMENTS		\$174,582.83					
	BALANCE		\$5,399.47					
							TOTAL	\$179,982.30
							RETAINAGE	\$5,399.47
							TOTAL LESS RETAINAGE	\$174,582.83
							LESS PREVIOUS PAYMENT	\$167,325.68
							AMOUNT DUE	\$7,257.15

PREPARED BY: *Joel Keibel*

CHECKED BY: *Mark Foster*

PARTIAL PAYMENT NO. 5 (FINAL)