

8 D

DATE December 9, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2012 SIDEWALK REPLACEMENT PROGRAM, 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 Sidewalk Replacement Program, 09-2012-002, 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. 12-0934, 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

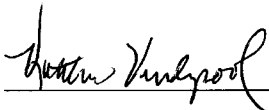
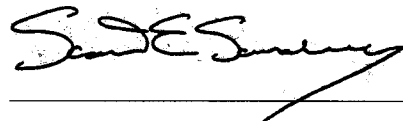
BE IT FURTHER RESOLVED: That \$293,842.06 is the total cost, of which \$277,821.74 has been paid the Contractor, and \$7,205.06 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,815.26 is to be paid at the end of thirty days, with funds retained 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.

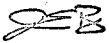
FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Street - 30, Sidewalk Replacement, SW084, Being: G. O. Bonds to be issued

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk



PROJECT SUMMARY

2012 Sidewalk Replacement Program

Activity ID 09-2012-002

On June 11, 2012, under Roll Call No. 12-0934, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$292,725.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	Adjusts final quantities to as-built amounts.	\$1,117.06
		Original Contract Amount	\$292,725.00
		Total Change Orders	\$1,117.06
		Percent of Change Orders to Original Contract	0.38%
		Total Contract Amount	\$293,842.06

8 D

December 9, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 Sidewalk Replacement Program, 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: \$293,842.06 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 30, Sidewalk Replacement, SW084, Being: G. O. Bonds to be issued

CERTIFICATION OF COMPLETION:

On June 11, 2012, under Roll Call No. 12-0934, 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:

2012 Sidewalk Replacement Program, 09-2012-002

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four (4) inches thick, six (6) inches thick at driveways, together with all appurtenances; in accordance with the contract documents, at various locations city-wide in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2012 Sidewalk Replacement Program, Activity ID 09-2012-002, 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 August 20, 2012, and was completed on November 27, 2013.

I further certify that \$293,842.06 is the total cost of said improvement, of which \$277,821.74 has been paid the Contractor and \$7,205.06 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,815.26 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 9/06/2013 to 11/21/2013
Final Payment

Project: 2012 Sidewalk Replacement Program
Contractor: TK Concrete Inc.
Activity ID: 09-2012-002
Date: 11/21/2013

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	100.000	100.000		517.830	\$48.00	\$24,855.84
2	Sidewalk, 4" Class 'B' 6 SY or Less, Remove and Replace	SY	400.000	400.000		321.250	\$49.00	\$15,741.25
3	Sidewalk, 4" Class 'B' Over 6 SY, Remove and Replace	SY	3,400.000	3,400.000		2,604.890	\$51.50	\$134,151.84
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	500.000	500.000		191.640	\$53.50	\$10,252.74
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	500.000	500.000		778.730	\$53.50	\$41,662.06
6	Detectable Warnings	SF	300.000	300.000		945.600	\$28.50	\$26,949.60
7	Remove & Replace Curb For Class 'A'	LF	100.000	100.000		247.300	\$10.00	\$2,473.00
8	Saw Concrete - Full Depth	LF	4,000.000	4,000.000		4,382.600	\$3.50	\$15,339.10
9	Saw Concrete - Horizontal	LF	350.000	350.000		38.600	\$17.50	\$6,655.00
10	Driveway, 6" PCC	SY	50.000	50.000		51.890	\$36.00	\$1,868.04
11	Driveway, Removal	SY	50.000	50.000		51.890	\$10.00	\$518.90
12	Tree Root Grinding	EA	100.000	100.000		101.000	\$10.00	\$1,010.00
13	Sod, Nursery in Place	SQ	50.000	50.000		38.760	\$45.00	\$1,744.20
14	Modular Wall	SF	100.000	100.000		664.000	\$25.00	\$16,600.00
15	New Stop Box Riser	EA	10.000	10.000		0.000	\$100.00	\$0.00
16	New Stop Box Rod	EA	10.000	10.000		0.000	\$100.00	\$0.00
CO1	Adjust Contract Item Amounts to As-Built Quantities							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$293,842.06					
	PARTIAL PAYMENT No. 1		\$28,663.80					
	PARTIAL PAYMENT No. 2		\$22,272.15					
	PARTIAL PAYMENT No. 3		\$10,664.65					
	PARTIAL PAYMENT No. 4		\$30,187.63					
	PARTIAL PAYMENT No. 5		\$32,725.52					
	PARTIAL PAYMENT No. 6		\$27,503.19					
	PARTIAL PAYMENT No. 7		\$91,735.24					
	PARTIAL PAYMENT No. 8		\$34,069.56					
	THIS PARTIAL PAYMENT		\$7,205.06					
	TOTAL PARTIAL PAYMENTS		\$285,026.80					
	BALANCE		\$8,815.26					
	TOTAL							\$293,842.06
	RETAINAGE							\$8,815.26
	TOTAL LESS RETAINAGE							\$285,026.80
	LESS PREVIOUS PAYMENTS							\$277,821.74
	AMOUNT DUE							\$7,205.06

Final Payment

PREPARED BY: 
 CHECKED BY: 

8 D