

★ Roll Call Number

Agenda Item Number

10 B

DATE November 3, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2014 BRICK STREET REPAIR 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 Interim City Engineer, showing the cost of the construction of the 2014 Brick Street Repair Program, 06-2014-002, 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. 14-0572, of April 7, 2014, 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 \$94,289.40 is the total cost, of which \$91,460.72 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 \$2,828.68 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 Interim 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

[Signature of Kathleen Vanderpool]

[Signature of Daniel E. Ritter]

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Interim Des Moines Finance Director

Funding Source: 2014-2015 CIP, Page Street - 22, PCC Pavement Replacement Program, ST065, G. O. Bonds

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

CERTIFICATE

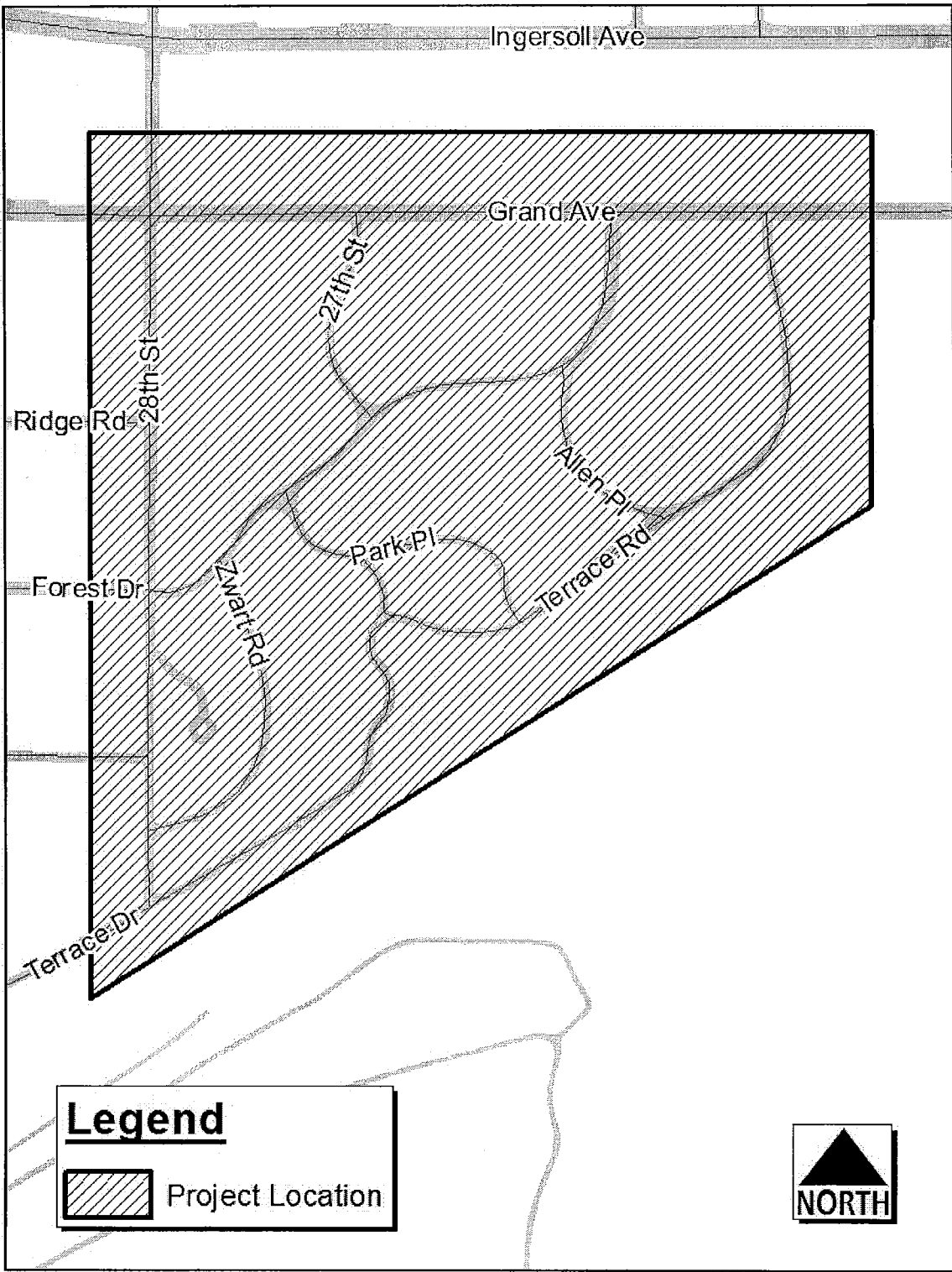
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

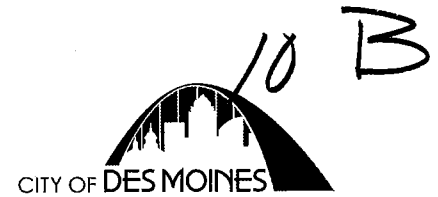
MOTION CARRIED APPROVED

Mayor

City Clerk



**2014 BRICK STREET REPAIR PROGRAM
ACTIVITY ID 06-2014-002**



PROJECT SUMMARY

2014 Brick Street Repair Program

Activity ID 06-2014-002

On April 7, 2014, under Roll Call No. 14-0572, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$101,125.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/1/2014 Adjust contract quantities to match as-built quantities.	\$(6,835.60)
		Original Contract Amount	\$101,125.00
		Total Change Orders	\$(6,835.60)
		Percent of Change Orders to Original Contract	(6.76)%
		Total Contract Amount	\$94,289.40

10 B

November 3, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2014 Brick Street Repair 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: \$94,289.40 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 22, PCC Pavement Replacement Program, ST065, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 7, 2014, under Roll Call No. 14-0572, 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:

2014 Brick Street Repair Program, 06-2014-002

The improvement includes patching areas of brick streets by removing and cleaning the existing bricks, repairing the subgrade with granular material and placing a 6-inch thick PCC base, reinstalling the salvaged bricks, and other incidental items; in accordance with the contract documents, including Plan File Nos. 557-139/142, at the following locations in Des Moines, Iowa: Forest Drive from Grand Avenue to 28th Street, Zwart Road south of Forest Drive, and 27th Street from Grand Avenue to Forest Drive

I hereby certify that the construction of said 2014 Brick Street Repair Program, Activity ID 06-2014-002, 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 July 23, 2014, and was completed on October 28, 2014.

10 B

I further certify that \$94,289.40 is the total cost of said improvement, of which \$91,460.72 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 \$2,828.68 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.

Pamela S Cooksey KS

Pamela S. Cooksey, P.E.
Des Moines Interim City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 09/24/14 to 10/17/14
FINAL PAYMENT (Partial Payment NO. 3)

PROJECT: 2014 Brick Street Repair Program
CONTRACTOR: TK Concrete

Activity ID: 06-2014-002
10/17/14

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Brick Surface Removal, Clean, Salvage	SY	330.000	289.280	289.280	\$90.00	\$26,035.20
2	Excavation	CY	120.000	101.150	101.150	\$35.00	\$3,540.25
3	Special Backfill	SY	100.000	91.210	91.210	\$30.00	\$2,736.30
4	PCC Slab 6" - Under Brick Surface	SY	330.000	272.610	272.610	\$45.00	\$12,267.45
5	Brick Surface Installation	SY	330.000	289.280	289.280	\$90.00	\$26,035.20
6	Brick Repair By Count	EACH	22.000	30.000	30.000	\$500.00	\$15,000.00
7	Traffic Control	LS	1.000	1.000	1.000	\$3,775.00	\$3,775.00
8	Mobilization	LS	1.000	1.000	1.000	\$4,500.00	\$4,500.00
9	Project Sign, Small	EACH	2.000	2.000	2.000	\$200.00	\$400.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$94,289.40				
PARTIAL PAYMENT #1			\$54,827.50				
PARTIAL PAYMENT #2			\$36,633.22				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$91,460.72				
BALANCE			\$2,828.68				

PREPARED BY: Matthew Beck
CHECKED BY: Gary Blawie

TOTAL	\$94,289.40
RETAINAGE	\$2,828.68
TOTAL LESS RETAINAGE	\$91,460.72
LESS PREVIOUS PAYMENT	\$91,460.72
AMOUNT DUE	\$0.00

FINAL PAYMENT (Partial Payment NO. 3)

10 B