

★ Roll Call Number

Agenda Item Number

11B

DATE August 8, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2015 CITY-WIDE PCC PAVEMENT RESTORATION 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 2015 City-wide PCC Pavement Restoration Program, 06-2015-005, 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. 15-1314, of July 27, 2015, 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 \$283,961.50 is the total cost, of which \$275,442.65 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 \$8,518.85 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

[Signature of Kathleen Vanderpool]

[Signature of Daniel E. Ritter]

Kathleen Vanderpool  
Deputy City Attorney

Daniel E. Ritter  
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Street - 8, Concrete Paving Restoration Program - Public Works, ST102, G. O. Bonds

Table with columns: COUNCIL ACTION, YEAS, NAYS, Pass. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, and 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

### 2015 City-wide PCC Pavement Restoration Program

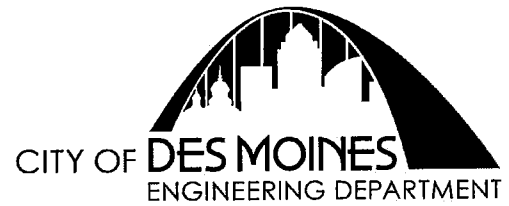
#### Activity ID 06-2015-005

On July 27, 2015, under Roll Call No. 15-1314, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$250,825.00. 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	City	6/22/2016 Reduce item for 8" PCC Pavement Replacement and add item for 9" PCC Pavement Replacement.	\$(414.00)
2	City	6/23/2016 Add quantity to 9" PCC Pavement Replacement item.	\$22,250.00
3	City	Adjust final quantities to as-built amounts.	\$11,300.50
		<b>Original Contract Amount</b>	\$250,825.00
		<b>Total Change Orders</b>	\$33,136.50
		<b>Percent of Change Orders to Original Contract</b>	13.21%
		<b>Total Contract Amount</b>	\$283,961.50

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August 8, 2016



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2015 City-wide PCC Pavement Restoration 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: \$283,961.50 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Street - 8, Concrete Paving Restoration Program - Public Works, ST102, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On July 27, 2015, under Roll Call No. 15-1314, 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:

2015 City-wide PCC Pavement Restoration Program, 06-2015-005

The improvement includes furnishing, placing, curing, sawing, and sealing Portland Cement Concrete (PCC) pavement patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations in Des Moines, Iowa:

- S.E. 1st Court from Parmer Drive to E. Thornton Avenue
- S.W. 7th Street from Thornton Avenue to Rose Avenue
- 52nd Street from Franklin Avenue to Hickman Road
- Burson Street from E. 19th Street to Hubbell Avenue
- Crestmoor Place from 40th Street to Dead End East
- Lynn Street from 16th Street to Keosauqua Way
- E. Rose Avenue from S.E. 3rd Street to S.E. 5th Street
- E. Sheridan Avenue from E. 25th Street to Hubbell Avenue
- Stewart Street from Cleveland Avenue to Kinsey Avenue
- Welker Avenue from S.W. 51st Street to S.W. 56th Street

I hereby certify that the construction of said 2015 City-wide PCC Pavement Restoration Program, Activity ID 06-2015-005, 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 13, 2015, and was completed on July 28, 2016.

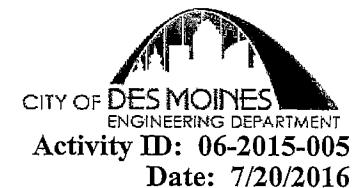
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I further certify that \$283,961.50 is the total cost of said improvement, of which \$275,442.65 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,518.85 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, P.E.*

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

**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 7/1/2016 to 7/19/2016**  
**FINAL PAYMENT**



**PROJECT: 2015-2016 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM**  
**CONTRACTOR: TK Concrete Inc.**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Pavement Replacement, 8" PCC	SY	6,350.000	5,392.000	5,392.000	\$39.50	\$212,984.00
2.01	Pavement Replacement, 9" PCC	SY	960.000	1,595.000	1,595.000	\$44.50	\$70,977.50
CO 3	Adjust Contract Item Amounts to As-Built Quantities.						
	Total Contract Amount Plus Change Orders		\$283,961.50				
	Partial Payment No. 1		\$48,200.27				
	Partial Payment No. 2		\$90,921.49				
	Partial Payment No. 3		\$21,954.50				
	Partial Payment No. 4		\$40,384.01				
	Partial Payment No. 5		\$62,327.83				
	Partial Payment No. 6		\$11,654.55				
	This Partial Payment		\$0.00				
	Total Partial Payments		\$275,442.65				
	Balance of contract amount including retainage		\$8,518.85				
			100%				
						Total	\$283,961.50
						Retainage (3%)	\$8,518.85
						Total Less Retainage	\$275,442.65
						Less Previous Payment	\$275,442.65
						<b>AMOUNT DUE</b>	<b>\$0.00</b>

PREPARED BY: *Mark Justice*

CHECKED BY: *[Signature]*

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