



Roll Call Number

Agenda Item Number

11

DATE December 19, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK CUB CLUB PARKING LOT IMPROVEMENTS, BALL TEAM, LLC

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 Principal Park Cub Club Parking Lot Improvements, 11-2016-009, in accordance with the contract approved between Ball Team, LLC, Robert E. Soddors, President, 10550 New York Avenue, Suite 100, Urbandale, IA 50322, under Roll Call No. 16-1577, of September 12, 2016, 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 \$125,792.30 is the total cost, of which \$122,018.53 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 \$3,773.77 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

D. Ritter

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

AE Funding Source: 2016-2017 CIP, Page Parks – 11, Principal Park, PK132, TIF-Backed G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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



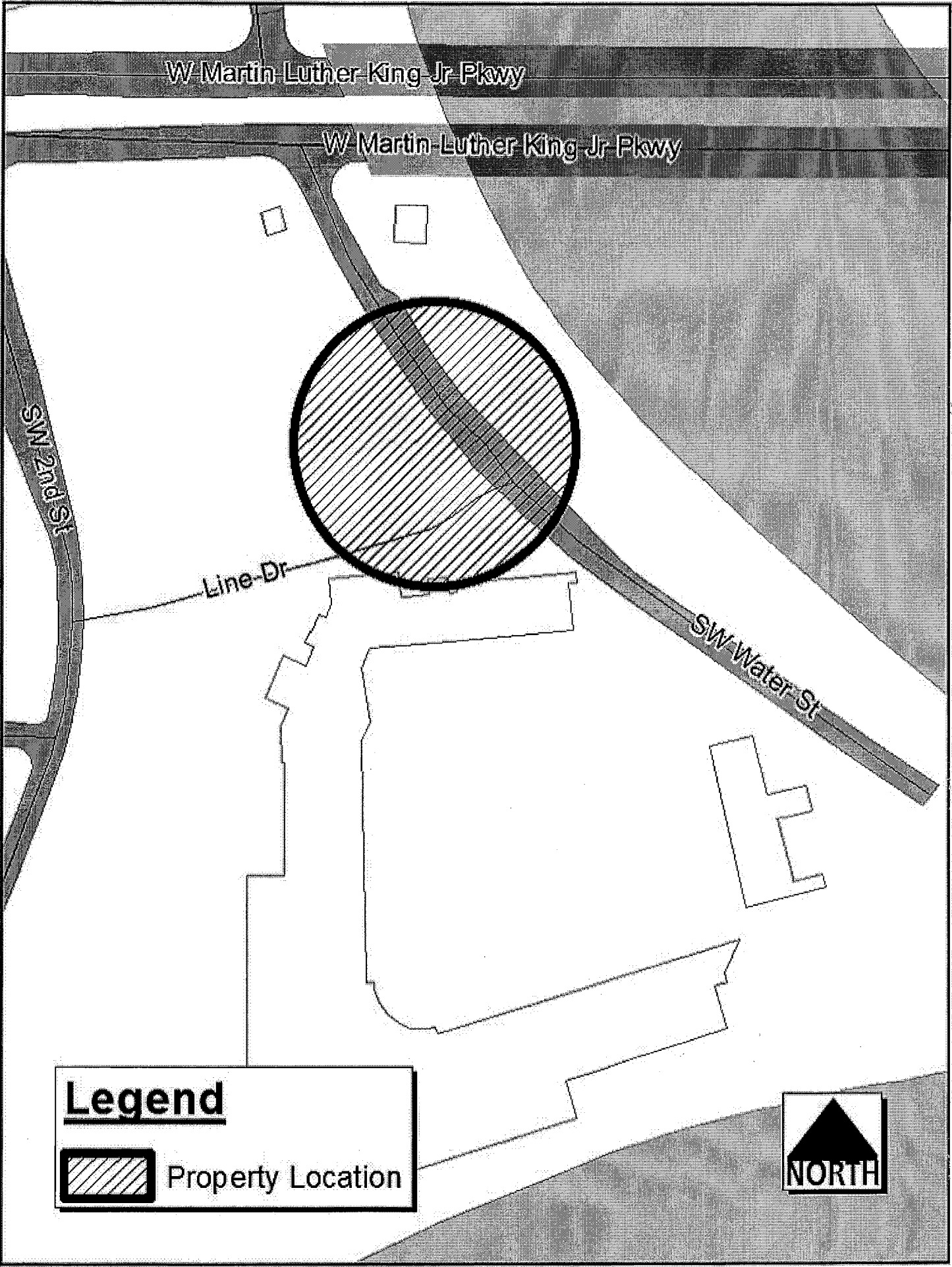
PROJECT SUMMARY

Principal Park Cub Club Parking Lot Improvements

Activity ID 11-2016-009

On September 12, 2016, under Roll Call No. 16-1577, the Council awarded the contract for the above improvements to Ball Team, LLC, in the amount of \$109,850.80. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	Adjustment of contract quantities and the addition of HMA milling and overlay of the drive between the Cub Club and the new ADA accessible parking area.	\$15,941.50
		Original Contract Amount	\$109,850.80
		Total Change Orders	\$15,941.50
		Percent of Change Orders to Original Contract	14.51%
		Total Contract Amount	\$125,792.30



Legend

 Property Location



December 19, 2016



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Principal Park Cub Club Parking Lot Improvements, Ball Team, LLC.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$125,792.30 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Parks – 11, Principal Park, PK132, TIF-Backed G. O. Bonds

CERTIFICATION OF COMPLETION:

On September 12, 2016, under Roll Call No. 16-1577, the City Council awarded a contract to Ball Team, LLC, Robert E. Soddors, President, 10550 New York Avenue, Suite 100, Urbandale, IA 50322 for the construction of the following improvement:

Principal Park Cub Club Parking Lot Improvements, 11-2016-009

The improvement includes construction of sidewalks, parking lot modifications with Hot Mix Asphalt (HMA) and Portland Cement Concrete (PCC), pavement markings, parking signage, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 574-140/151, at Principal Park, 1 Line Drive, Des Moines, Iowa.

I hereby certify that the construction of said Principal Park Cub Club Parking Lot Improvements, Activity ID 11-2016-009, 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 26, 2016, and was completed on November 28, 2016.

I further certify that \$125,792.30 is the total cost of said improvement, of which \$122,018.53 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 \$3,773.77 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.
Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/25/2016 to 11/09/2016
PARTIAL PAYMENT NO. 3 (Final)

CITY OF DES MOINES
PROJECT: PRINCIPAL PARK CUB CLUB PARKING LOT IMPROVEMENTS
CONTRACTOR: BALL TEAM, LLC

Activity ID: 11-2016-009
Date: 11/10/2016

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$19,600.00	\$19,600.00
2	Topsail, Import and Spread	CY	25.000	50.000	50.000	\$75.00	\$3,750.00
3	Removal of Tree and Stump	EACH	2.000	2.000	2.000	\$533.00	\$1,066.00
4	Removal of Sign Post and Sign	EACH	6.000	6.000	6.000	\$160.00	\$960.00
5	Excavation, Class 10	CY	35.000	35.000	35.000	\$149.00	\$5,215.00
6	Pavement Removal	SY	994.000	1,035.700	1,035.700	\$7.00	\$7,249.90
7	Special Backfill, 4"	TON	205.000	269.730	269.730	\$32.00	\$8,631.36
8	Sidewalk, 6" PCC, with ADA Compliant Ramps	SY	110.000	107.100	107.100	\$85.11	\$9,115.28
9	7" PCC Pavement	SY	265.000	266.700	266.700	\$53.00	\$14,135.10
10	HMA and PCC Composite Patch	SY	4.000	4.000	4.000	\$85.00	\$340.00
11	HMA (300K ESAL) Base, 3/4" Mix	TON	97.000	108.820	108.820	\$133.00	\$14,473.06
12	HMA (300K ESAL) Surface, 1/2" Mix, No Friction	TON	74.000	93.500	93.500	\$140.00	\$13,090.00
13	Detectable Warnings - Cast Iron	SF	10.000	10.000	10.000	\$53.00	\$530.00
14	Curb and Gutter, P.C. Concrete, 2.5 ft.	LF	188.000	204.000	204.000	\$40.00	\$8,160.00
15	Painted Pavement Marking, Waterborne or Solvent	STA	5.210	6.650	6.650	\$80.00	\$532.00
16	Symbols and Legends Removal	EACH	3.000	4.000	4.000	\$101.00	\$404.00
17	Sign Post	EACH	10.000	10.000	10.000	\$122.40	\$1,224.00
18	Salvage and Reinstall Sign (Accessible Entry Sign)	EACH	3.000	3.000	3.000	\$43.30	\$129.90
19	Type 'A' Sign, R7-8, Sheet Aluminum, 12 x 18	EACH	10.000	10.000	10.000	\$31.90	\$319.00
20	Type 'A' Sign, R7-8P, Sheet Aluminum, 12 x 6	EACH	1.000	1.000	1.000	\$21.00	\$21.00
21	Tree	EACH	1.000	1.000	1.000	\$400.00	\$400.00
22	Traffic/Pedestrian Control and Work Zone Fencing	LS	1.000	1.000	1.000	\$2,911.00	\$2,911.00
23	1.5" HDPE Conduit, Bored/Jacked	LF	56.000	60.000	60.000	\$16.00	\$960.00
24	2" HDPE Conduit, Bored/Jacked	LF	56.000	60.000	60.000	\$16.00	\$960.00
25	1.5" HDPE Conduit, Trenched	LF	148.000	155.000	155.000	\$6.00	\$930.00
26	2" HDPE Conduit, Trenched	LF	148.000	155.000	155.000	\$6.00	\$930.00
27	Handhole, Type I	EACH	2.000	3.000	3.000	\$957.50	\$2,872.50
28	Hydraulic Seeding	SQ	14.000	0.000	0.000	\$58.50	\$0.00
29	Sodding	SQ	4.000	0.000	0.000	\$133.00	\$0.00
1.01	HMA Milling	SY	0.000	208.400	208.400	\$23.00	\$4,793.20
1.02	Sodding	SQ	0.000	22.000	22.000	\$95.00	\$2,090.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$125,792.30				
PARTIAL PAYMENT NO. 1			\$81,699.36				
PARTIAL PAYMENT NO. 2			\$40,319.17				
THIS PARTIAL PAYMENT NO. 3			\$0.00				
TOTAL PARTIAL PAYMENTS			\$122,018.53				
BALANCE			\$3,773.77				

PREPARED BY: *C. A. Bl*

CHECKED BY: *Brett Lewis*

TOTAL	\$125,792.30
RETAINAGE	\$3,773.77
TOTAL LESS RETAINAGE	\$122,018.53
LESS PREVIOUS PAYMENT	\$122,018.53
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 3 (Final)

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