

★ **Roll Call Number**

Agenda Item Number

15A

DATE January 9, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 7TH & CENTER PARK AND RIDE FACILITY REHABILITATION, THE KENWOOD COMPANY

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 7th & Center Park and Ride Facility Rehabilitation, 04-2016-016, in accordance with the contract approved between The Kenwood Company, John Naughter, President/CEO, 1955 West Kenwood Drive, St. Paul, MN 55117, under Roll Call No. 16-1451, of August 22, 2016, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

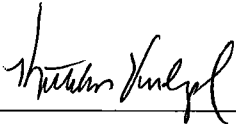
BE IT FURTHER RESOLVED: That \$212,950.00 is the total cost, of which \$206,561.50 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,388.50 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

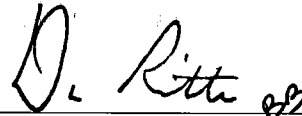
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Parking - 8, Park and Ride Facility Improvements, PG029, Being: Park and Ride Funds

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

CERTIFICATE

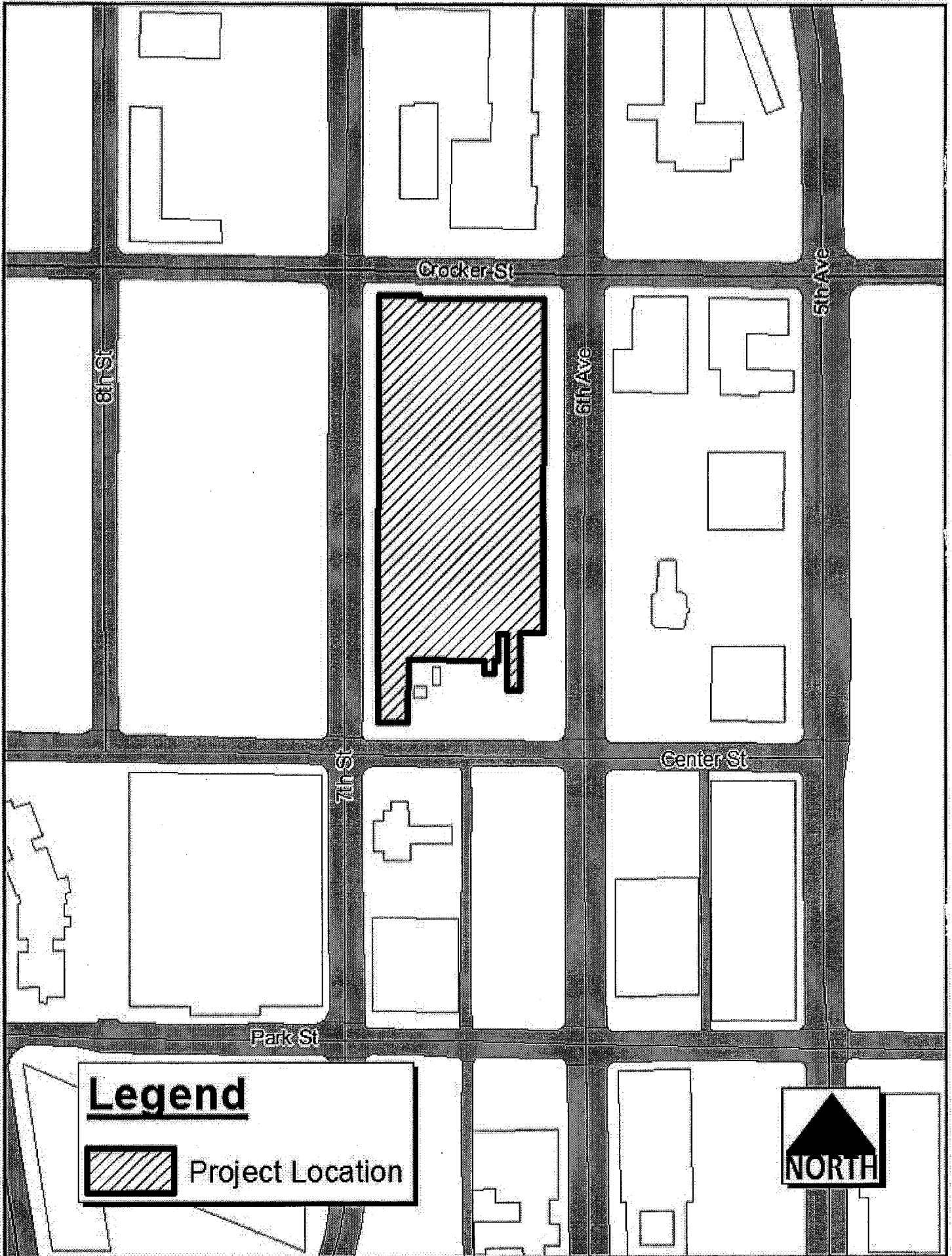
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

MOTION CARRIED APPROVED

City Clerk

Mayor





PROJECT SUMMARY

7th & Center Park and Ride Facility Rehabilitation

Activity ID 04-2016-016

On August 22, 2016, under Roll Call No. 16-1451, the Council awarded the contract for the above improvements to The Kenwood Company, in the amount of \$214,450.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/31/2016 Adjust contract quantities to as-built quantities.	\$(1,500.00)
		Original Contract Amount	\$214,450.00
		Total Change Orders	\$(1,500.00)
		Percent of Change Orders to Original Contract	(0.70)%
		Total Contract Amount	\$212,950.00

January 9, 2017

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 7th & Center Park and Ride Facility Rehabilitation, The Kenwood Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$212,950.00 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Parking – 8, Park and Ride Facility Improvements, PG029, Being: Park and Ride Funds

CERTIFICATION OF COMPLETION:

On August 22, 2016, under Roll Call No. 16-1451, the City Council awarded a contract to The Kenwood Company, John Naughtner, President/CEO, 1955 West Kenwood Drive, St. Paul, MN 55117 for the construction of the following improvement:

7th & Center Park and Ride Facility Rehabilitation, 04-2016-016

The improvement includes cleaning and sealing concrete parking surface, pavement markings, cleaning and painting corroded metal, Portland Cement Concrete (PCC) sidewalk replacement, and new handicapped parking stall signs; all in accordance with the contract documents, located at the 7th & Center Street Parking Garage, Des Moines, Iowa

I hereby certify that the construction of said 7th & Center Park and Ride Facility Rehabilitation, Activity ID 04-2016-016, 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 16, 2016, and was completed on December 23, 2016.

I further certify that \$212,950.00 is the total cost of said improvement, of which \$206,561.50 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 \$6,388.50 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/10/2016 to 11/18/16
FINAL PARTIAL PAYMENT NO. 3

PROJECT: 7TH & CENTER PARK AND RIDE FACILITY REHABILITATION
CONTRACTOR: THE KENWOOD COMPANY

Proj No: N/A
Activity ID: 04-2016-016
Date: 11/21/2016

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	SEALING CONCRETE	LS	1.000	1.000	1.000	\$171,680.00	\$171,680.00
2	METAL PAINTING	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00
3	SIGNS	LS	1.000	1.000	1.000	\$4,500.00	\$4,500.00
4	SIDEWALK REPAIR	LS	1.000	1.000	1.000	\$16,000.00	\$16,000.00
5	PAVEMENT MARKINGS	LS	1.000	1.000	1.000	\$12,270.00	\$12,270.00
1	SIDEWALK REPAIR	LS	1.000	1.000	1.000	(\$1,500.00)	(\$1,500.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS							
PARTIAL PAYMENT #1			\$212,950.00				
PARTIAL PAYMENT #2			\$198,819.35				
THIS PARTIAL PAYMENT			\$7,742.15				
TOTAL PARTIAL PAYMENTS			\$0.00				
BALANCE			\$206,561.50				
			\$6,388.50				

CONTRACTOR'S APPROVAL: [Signature]

PREPARED BY: [Signature]

CHECKED BY: [Signature]

TOTAL	\$212,950.00
RETAINAGE	\$6,388.50
TOTAL LESS RETAINAGE	\$206,561.50
LESS PREVIOUS PAYMENT	\$206,561.50
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 3

15A