



Roll Call Number

Agenda Item Number

6 B

DATE August 17, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2019 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM, TK 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 2019 City-wide PCC Pavement Restoration Program, 06-2019-012, in accordance with the contract approved between TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 19-0677, of April 22, 2019, 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 \$200,873.00 is the total cost, of which \$194,846.81 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 \$6,026.19 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

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-2021 CIP, Page Street – 29, PCC Pavement Replacement Program, ST065, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, 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

SLN

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PROJECT SUMMARY

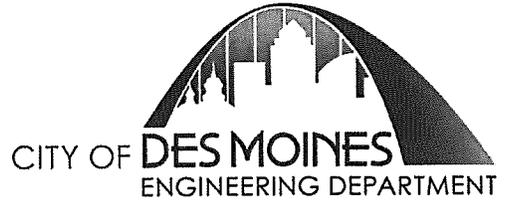
2019 City-wide PCC Pavement Restoration Program

Activity ID 06-2019-012

On April 22, 2019, under Roll Call No. 19-0677, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$194,875.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/24/2020 Adjust final quantities to as-built amounts.	\$5,998.00
Original Contract Amount			\$194,875.00
Total Change Orders			\$5,998.00
Percent of Change Orders to Original Contract			3.08%
Total Contract Amount			\$200,873.00

August 17, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2019 City-wide PCC Pavement Restoration Program, TK 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: \$200,873.00 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street – 29, PCC Pavement Replacement Program, ST065, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 22, 2019, under Roll Call No. 19-0677, the City Council awarded a contract to TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

2019 City-wide PCC Pavement Restoration Program, 06-2019-012

The improvement includes drilling, doweling, 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 E. Kenyon Avenue to E. Porter Avenue
- 11th Street from Laurel Street to Enos Avenue
- S.W. 13th Street from Bundy Street to Burnham Avenue
- 60th Street from Walnut Hill Drive to Grand Avenue
- Dawson Drive from 63rd Street to dead end west
- Holcomb Avenue from Westover Boulevard to Holcomb Circle
- Philip Street from S.W. 5th Street to S.W. 7th Street
- Philip Street from South Union Street to S.W. 2nd Street
- School Street from 12th Street to dead end west
- Seneca Avenue from 48th Place to 48th Street
- Skyline Drive from Hillcrest Drive to Oaklyn Drive
- Truber Place from E Miller Avenue to Fleetwood Drive

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I hereby certify that the construction of said 2019 City-wide PCC Pavement Restoration Program, Activity ID 06-2019-012, 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 12, 2019, and was completed on August 3, 2020.

I further certify that \$200,873.00 is the total cost of said improvement, of which \$194,846.81 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 \$6,026.19 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.



Steven L. Naber, P.E.
Des Moines City Engineer

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ESTIMATE OF CONSTRUCTION COMPLETED
 FOR WORK DONE FROM 6/4/2020 to 7/22/2020
PARTIAL PAYMENT NO. 5 (FINAL)



PROJECT: 2019 CITYWIDE PCC PAVEMENT RESTORATION PROGRAM
CONTRACTOR: TK CONCRETE, INC.

Activity ID: 06-2019-012
Date: 7/22/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Pavement Replacement, 8" PCC	SY	4,750.00	5,429.00	5,429.00	\$37.00	\$200,873.00
2	Dowel Bar Placement, #8 x 1'-6" @ 18" O.C., Epoxy Coated Smooth Bar	EA	1,500.00	0.00	0.00	\$3.75	\$0.00
3	Tie Bar Placement, #6 x 1'-6" @ 18" O.C., Epoxy Coated Deformed Bar	EA	1,500.00	0.00	0.00	\$3.00	\$0.00
4	Loop Detector, Replacement, 6' x 8'	EA	4.00	0.00	0.00	\$1,000.00	\$0.00
5	Loop Detector, Replacement, 6' x 20'	EA	4.00	0.00	0.00	\$1,250.00	\$0.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$200,873.00				
PARTIAL PAYMENT No. 1			\$51,861.05				
PARTIAL PAYMENT No. 2			\$97,785.89				
PARTIAL PAYMENT No. 3			\$4,680.06				
PARTIAL PAYMENT No. 4			\$40,519.81				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$194,846.81				
BALANCE			\$6,026.19				
			100%				

TOTAL	\$200,873.00
RETAINAGE (3%)	\$6,026.19
TOTAL LESS RETAINAGE	\$194,846.81
LESS PREVIOUS PAYMENT	\$194,846.81
AMOUNT DUE	\$0.00

PREPARED BY: Matt Fenstermann

CHECKED BY: Brian Hildreth