



Roll Call Number

Agenda Item Number

13 C

DATE September 12, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 SIDEWALK REPLACEMENT 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 2021 Sidewalk Replacement Program, 092021001, 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. 21-0907, of June 14, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$379,990.00 is the total cost, of which \$368,590.30 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 \$11,399.70 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Nickolas J. Schaul BB

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

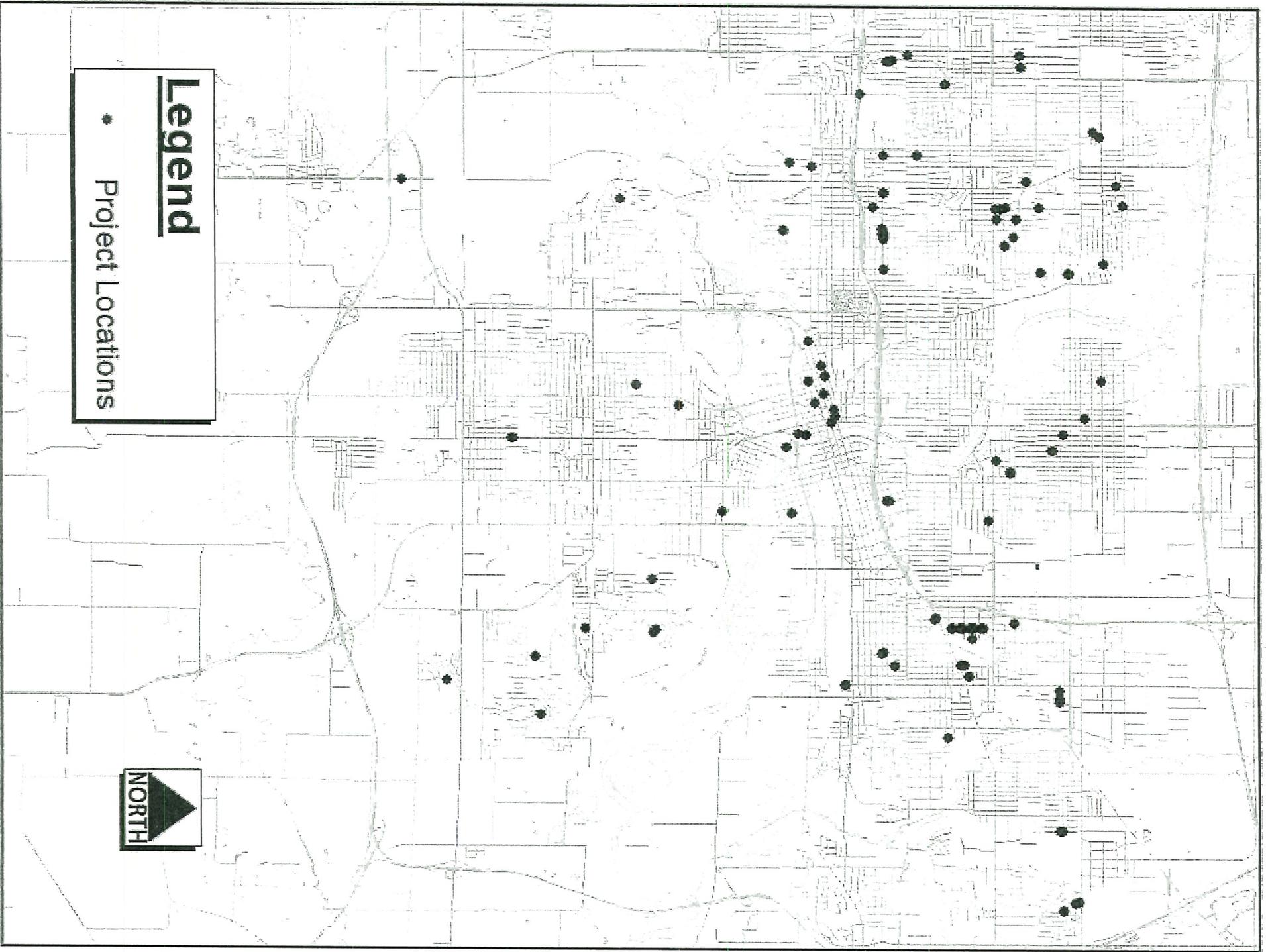
SLN^{pw}

Funding Source: 2022-23 CIP, Page 169, Sidewalk Replacement, SW084, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.
BOESEN					
GATTO					
MANDELBAUM					
SHEUMAKER					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED				APPROVED	

Mayor

City Clerk



Legend
• Project Locations





PROJECT SUMMARY

2021 Sidewalk Replacement Program

Activity ID 092021001

On June 14, 2021, under Roll Call No. 21-0907, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$331,475.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	8/10/2022 Added meter posts and PCC bus bench pad. Adjusted contract quantities to match final as-built quantities.	\$48,515.00
		Original Contract Amount	\$331,475.00
		Total Change Orders	\$48,515.00
		Percent of Change Orders to Original Contract	14.64%
		Total Contract Amount	\$379,990.00

September 12, 2022



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2021 Sidewalk Replacement 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: \$379,990.00 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 169, Sidewalk Replacement, SW084, G.O. Bonds

CERTIFICATION OF COMPLETION:

On June 14, 2021, under Roll Call No. 21-0907, 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:

2021 Sidewalk Replacement Program, 092021001

The improvement includes reconstruction of brick sidewalks, Class A and Class B Portland Cement Concrete (PCC) sidewalks of varying thicknesses including all appurtenances, in accordance with the contract documents, at various city-wide locations in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Engineering Department. Curb ramps that are in compliance with the requirements of the Americans with Disabilities Act of 1990 will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2021 Sidewalk Replacement Program, Activity ID 092021001, 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 13, 2021, and was completed on August 12, 2022.

I further certify that \$379,990.00 is the total cost of said improvement, of which \$368,590.30 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 \$11,399.70 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.

A handwritten signature in black ink that reads "Steven L. Naber" with a red "PUL" written in the bottom right corner of the signature.

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

13c

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 07/21/2022 to 08/11/22
FINAL PAYMENT (PARTIAL PAYMENT NO. 6)

PROJECT: 2021 SIDEWALK REPLACEMENT PROGRAM
CONTRACTOR: TK CONCRETE, INC.

ACTIVITY ID: 09-2021-001
DATE: 8/13/2022

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Sidewalk, 5" PCC Class 'A', Remove and Replace	SY	600.00	764.50	764.50	0.00	\$ 105.00	\$80,272.50
2	Sidewalk, 4" PCC Class 'B', Remove and Replace	SY	1,375.00	2,015.53	2,015.53	0.00	\$ 99.00	\$199,537.47
3	Sidewalk, Through Alley, 7" PCC, Remove and Replace	SY	25.00	0.00	0.00	0.00	\$ 90.00	\$0.00
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	125.00	244.03	244.03	0.00	\$ 90.00	\$21,962.70
5	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	SY	500.00	306.99	306.99	0.00	\$ 92.50	\$28,396.58
6	Detectable Warning Panels - Cast Iron	SF	775.00	496.00	496.00	0.00	\$ 38.00	\$18,848.00
7	Brick Sidewalk, with Sand Base	SY	20.00	0.00	0.00	0.00	\$ 100.00	\$0.00
8	Brick Sidewalk, with Concrete Base	SY	10.00	0.00	0.00	0.00	\$ 125.00	\$0.00
9	Brick Approach, with Concrete Base	SY	20.00	0.00	0.00	0.00	\$ 125.00	\$0.00
10	Driveway, Removal	SY	75.00	130.01	130.01	0.00	\$ 10.00	\$1,300.10
11	Driveway, 6" PCC	SY	75.00	130.01	130.01	0.00	\$ 65.00	\$8,450.65
12	Alley Approach, 7" PCC, Remove and Replace	SY	50.00	0.00	0.00	0.00	\$ 90.00	\$0.00
13	Remove and Replace Curb & Gutter	LF	100.00	367.30	367.30	0.00	\$ 40.00	\$14,692.00
14	Saw Concrete - Horizontal	LF	15.00	0.00	0.00	0.00	\$ 15.00	\$0.00
15	Tree Protection Fence	LF	100.00	0.00	0.00	0.00	\$ 1.50	\$0.00
16	Tree Root Grinding	EA	50.00	78.00	78.00	0.00	\$ 10.00	\$780.00
17	Sod, Nursery in Place	SQ	25.00	0.00	0.00	0.00	\$ 75.00	\$0.00
18	Hydraulic Seeding	SQ	25.00	0.00	0.00	0.00	\$ 50.00	\$0.00
19	Modular Wall	SF	25.00	0.00	0.00	0.00	\$ 35.00	\$0.00
20	Traffic Control Sign, Remove and Relocate	EA	10.00	0.00	0.00	0.00	\$ 100.00	\$0.00
21	New Stop Box Housing	EA	2.00	0.00	0.00	0.00	\$ 250.00	\$0.00
22	New Stop Box Rod	EA	2.00	0.00	0.00	0.00	\$ 250.00	\$0.00
23	Loop Detector, Replacement, 6'x8'	EA	2.00	0.00	0.00	0.00	\$ 1,650.00	\$0.00
24	Loop Detector, Replacement, 6'x20'	EA	2.00	0.00	0.00	0.00	\$ 2,050.00	\$0.00
25	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.00	0.00	0.00	0.00	\$ 2,000.00	\$0.00
26	Major Handhole Adjustment, Type II or III Polymer Concrete Handhole	EA	2.00	0.00	0.00	0.00	\$ 2,500.00	\$0.00
Change Order Items								
1001	Meter Posts, Core Drill and Install on Water Street	EA	0.00	17.00	17.00	0.00	\$ 250.00	\$4,250.00
1002	PCC Bus Bench Pad @ 6th St & Douglas Ave, Reinforced	EA	0.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00