



Date May 20, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR STONE PARK COMMUNITY GARDEN, BURKETT CONSTRUCTION, 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 Stone Park Community Garden, Activity ID 042022019, in accordance with the contract approved between Burkett Construction, LLC, Andrew Burkett, Owner, 25 Ellefson Drive, De Soto, IA, 50069, under Roll Call No. 23-0070, of January 09, 2023, 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 \$489,294.49 is the total cost, of which \$474,615.66 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 \$14,678.83 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2024-25 CIP, Page 75, Flood Mitigation Improvements, SM087, Being: \$300,000 American Rescue Plan Act (ARPA) Funding, \$84,448.99 in G.O. Bonds transferred from PK137, and the remaining \$104,846 to be transferred from the Storm Water Utility Fund, SM087

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

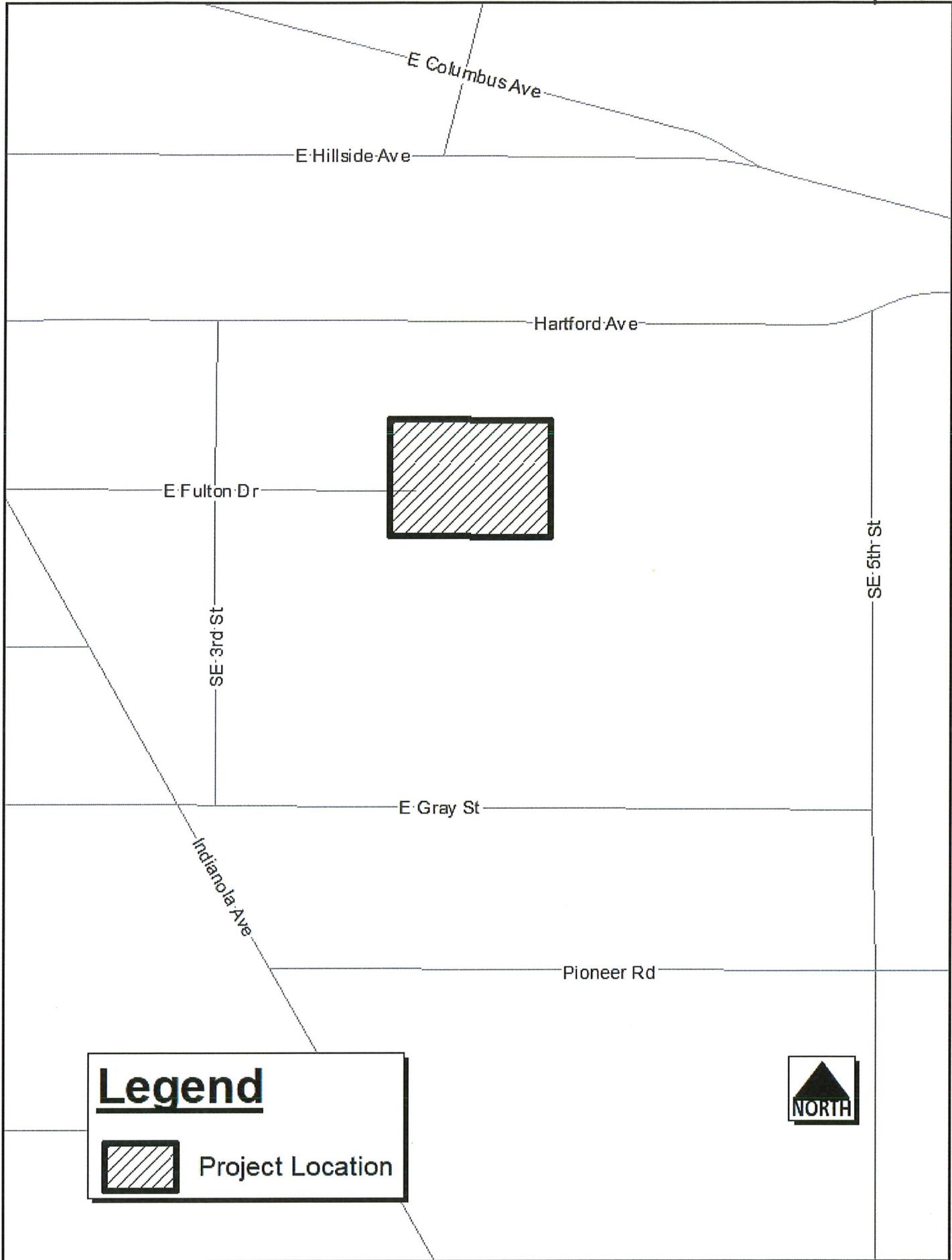
Mayor

CERTIFICATE

I, Laura Baumgartner, 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.

City Clerk



Legend

 Project Location





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PROJECT SUMMARY

Stone Park Community Garden

Activity ID 042022019

On January 9, 2023, under Roll Call No. 23-0070, the Council awarded the contract for the above improvements to Burkett Construction, LLC, in the amount of \$518,897.98. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	4/11/2024 Adjust contract quantities to match as-built quantities.	\$(29,603.49)
		Original Contract Amount	\$518,897.98
		Total Change Orders	\$(29,603.49)
		Percent of Change Orders to Original Contract	(5.71)%
		Total Contract Amount	\$489,294.49

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Department of Engineering
City of Des Moines, Iowa



May 20, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Stone Park Community Garden, Burkett Construction, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$489,294.49 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 75, Flood Mitigation Improvements, SM087, Being: \$300,000 American Rescue Plan Act (ARPA) Funding, \$84,448.99 in G.O. Bonds, and the remaining \$104,846 to be transferred from the Storm Water Utility Fund, SM087

CERTIFICATION OF COMPLETION:

On January 9, 2023, under Roll Call No. 23-0070, the City Council awarded a contract to Burkett Construction, LLC, Andrew Burkett, Owner, 25 Ellefson Drive, De Soto, IA 50069 for the construction of the following improvement:

Stone Park Community Garden, 042022019

The improvement includes relocation of the existing community garden at Allen Park to Stone Park. The project includes fine grading, fence, new water service, irrigation system and hydrants, Portland Cement Concrete (PCC) sidewalks, installing and filling raised planter beds, aggregate walking surface around the planter beds, and other incidental items; all in accordance with the contract documents, including Plan File No. 649-297/316, located at Stone Park, 2100 S.E. 5th Street, Des Moines, Iowa.

I hereby certify that the construction of said Stone Park Community Garden, Activity ID 042022019, 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 April 3, 2023, and was completed on April 23, 2024.

I further certify that \$489,294.49 is the total cost of said improvement, of which \$474,615.66 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 \$14,678.83 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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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 03/30/24 to 04/03/24
FINAL PAYMENT

PROJECT: Stone Park Community Garden
CONTRACTOR: Burkett Construction LLC

IDOT #: 0
ACTIVITY ID: 04-2022-019
DATE: 4/8/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, ON-SITE	CY	708.00	708.00	708.00	0.00	\$ 18.45	\$13,062.60
2	EXCAVATION, CLASS 10, WASTE	CY	158.00	158.00	158.00	0.00	\$ 49.20	\$7,773.60
3	SUBGRADE PREPARATION, 4 IN.	SY	1,962.00	3,482.00	3,482.00	0.00	\$ 3.69	\$12,848.58
4	SUBBASE, MODIFIED, 6"	SY	1,334.00	1,334.00	1,334.00	0.00	\$ 18.45	\$24,612.30
5	GRANULAR SURFACING, 4"	SY	1,520.00	1,520.00	1,520.00	0.00	\$ 20.00	\$30,400.00
6	WATER SERVICE STUB, PEX, 2"	EA	1.00	1.00	1.00	0.00	\$ 7,703.00	\$7,703.00
7	WATER SERVICE PIPE, PEX, 2"	LF	560.00	560.00	560.00	0.00	\$ 34.70	\$19,432.00
8	VALVE, GATE, 2"	EA	1.00	1.00	1.00	0.00	\$ 1,029.00	\$1,029.00
9	BACKFLOW PREVENTER	LS	1.00	1.00	1.00	0.00	\$ 3,075.00	\$3,075.00
10	HOSE HANGERS	EA	8.00	8.00	8.00	0.00	\$ 350.55	\$2,804.40
11	METER PIT	EA	1.00	1.00	1.00	0.00	\$ 6,150.00	\$6,150.00
12	SALVAGE AND REINSTALL SANITARY YARD HYDRANT	EA	8.00	8.00	8.00	0.00	\$ 1,256.90	\$10,055.20
13	SANITARY YARD HYDRANT	EA	4.00	4.00	4.00	0.00	\$ 2,363.81	\$9,455.24
14	REMOVE METER PIT	EA	1.00	1.00	1.00	0.00	\$ 2,460.00	\$2,460.00
15	DETECTABLE WARNING	SF	20.00	20.00	20.00	0.00	\$ 32.35	\$647.00
16	PAVEMENT, PCC, 7"	SY	57.00	52.70	52.70	0.00	\$ 98.40	\$5,185.68
17	CURB AND GUTTER, 2', 4"	LF	160.00	160.00	160.00	0.00	\$ 55.35	\$8,856.00
18	PAVEMENT, HMA, 6"	SY	551.00	551.00	551.00	0.00	\$ 77.49	\$42,696.99
19	REMOVAL OF SIDEWALK	SY	196.00	196.00	196.00	0.00	\$ 24.60	\$4,821.60
20	SIDEWALK, PCC, 5"	SY	756.00	755.00	755.00	0.00	\$ 86.10	\$65,005.50
21	SIDEWALK, PCC, 5", CLASS A	SY	62.00	63.00	63.00	0.00	\$ 107.01	\$6,741.63
22	PAVEMENT REMOVAL	SY	17.00	9.50	9.50	0.00	\$ 30.75	\$292.13
23	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	2.20	2.20	2.20	0.00	\$ 391.36	\$860.99
24	ACCESSIBLE PARKING STALL SIGN	EA	2.00	2.00	2.00	0.00	\$ 276.75	\$553.50
25	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 3,075.00	\$3,075.00
26	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	1.00	1.00	1.00	0.00	\$ 8,056.50	\$8,056.50
27	STORM WATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.00	\$ 3,444.00	\$3,444.00
28	FILTER SOCKS, 12 IN.	LF	1,200.00	785.00	785.00	0.00	\$ 4.06	\$3,187.10
29	FILTER SOCK, REMOVAL	LF	1,200.00	785.00	785.00	0.00	\$ 0.43	\$337.55
30	STABILIZED CONSTRUCTION ENTRANCE	SY	123.00	123.00	123.00	0.00	\$ 19.99	\$2,458.77
31	INLET PROTECTION DEVICE	EA	2.00	0.00	0.00	0.00	\$ 123.00	\$0.00
32	SALVAGE AND REINSTALL FENCE PANELS	LF	603.00	603.00	603.00	0.00	\$ 23.06	\$13,905.18
33	FENCE POSTS	EA	90.00	90.00	90.00	0.00	\$ 183.27	\$16,494.30
34	SALVAGE AND REINSTALL GATES, SWING, 8'	EA	2.00	2.00	2.00	0.00	\$ 861.00	\$1,722.00
35	SALVAGE AND REINSTALL GATES, SWING, 4'	EA	1.00	1.00	1.00	0.00	\$ 676.50	\$676.50
36	TEMPORARY FENCE, ORANGE PLASTIC, 48"	LF	900.00	942.00	942.00	0.00	\$ 4.92	\$4,634.64
37	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 4,920.00	\$4,920.00
38	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 595.00	\$595.00
39	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 3,075.00	\$3,075.00
40	GEOTEXTILE FABRIC	SF	22,000.00	22,000.00	22,000.00	0.00	\$ 0.74	\$16,280.00
41	BIN BLOCK STORAGE AREA	LS	1.00	1.00	1.00	0.00	\$ 8,610.00	\$8,610.00
42	AMENDED SOIL	CY	500.00	257.95	257.95	0.00	\$ 135.00	\$34,823.25
43	STANDARD GARDEN PLANTER BOX	EA	64.00	64.00	64.00	0.00	\$ 1,000.00	\$64,000.00
44	ADA GARDEN PLANTER BOX	EA	8.00	8.00	8.00	0.00	\$ 1,559.72	\$12,477.76
ORIGINAL CONTRACT AMOUNT			\$ 518,897.98					
TOTAL CHANGE ORDERS			\$ (29,603.49)					
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$ 489,294.49					
PARTIAL PAYMENT #1			\$ 121,058.15					
PARTIAL PAYMENT #2			\$ 162,942.53					
PARTIAL PAYMENT #3			\$ 144,934.60					
PARTIAL PAYMENT #4			\$ 43,295.37					
PARTIAL PAYMENT #5			\$ 2,385.01					
THIS PARTIAL PAYMENT			\$ -					
TOTAL PARTIAL PAYMENTS			\$ 474,615.66					
BALANCE			\$ 14,678.83					
APPROXIMATE PERCENT COMPLETE			100.0%					

PREPARED BY: Ryan Cloonan
Project Inspector

CHECKED BY: Matthew D. Burkett
Project Engineer

TOTAL	\$ 489,294.49
RETAINAGE	\$ 14,678.83
TOTAL LESS RETAINAGE	\$ 474,615.66
LESS PREVIOUS PAYMENT	\$ 474,615.66
AMOUNT DUE	\$ -

FINAL PAYMENT