



Roll Call Number

Agenda Item Number

10B

Date April 01, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR COHEN PARK SHELTER AND SPORT COURT IMPROVEMENTS, LANSINK CONSTRUCTION, 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 Cohen Park Shelter and Sport Court Improvements, Activity ID 112022005, in accordance with the contract approved between Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131, under Roll Call No. 22-1060, of June 27, 2022, 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 \$641,802.60 is the total cost, of which \$622,548.52 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 \$19,254.08 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

SLN ^{pw}

Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, Being: \$500,000 CDBG Funds, \$130,462.60 G.O. Bonds to be Issued, and \$11,340 Private Funds

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

MOTION CARRIED APPROVED

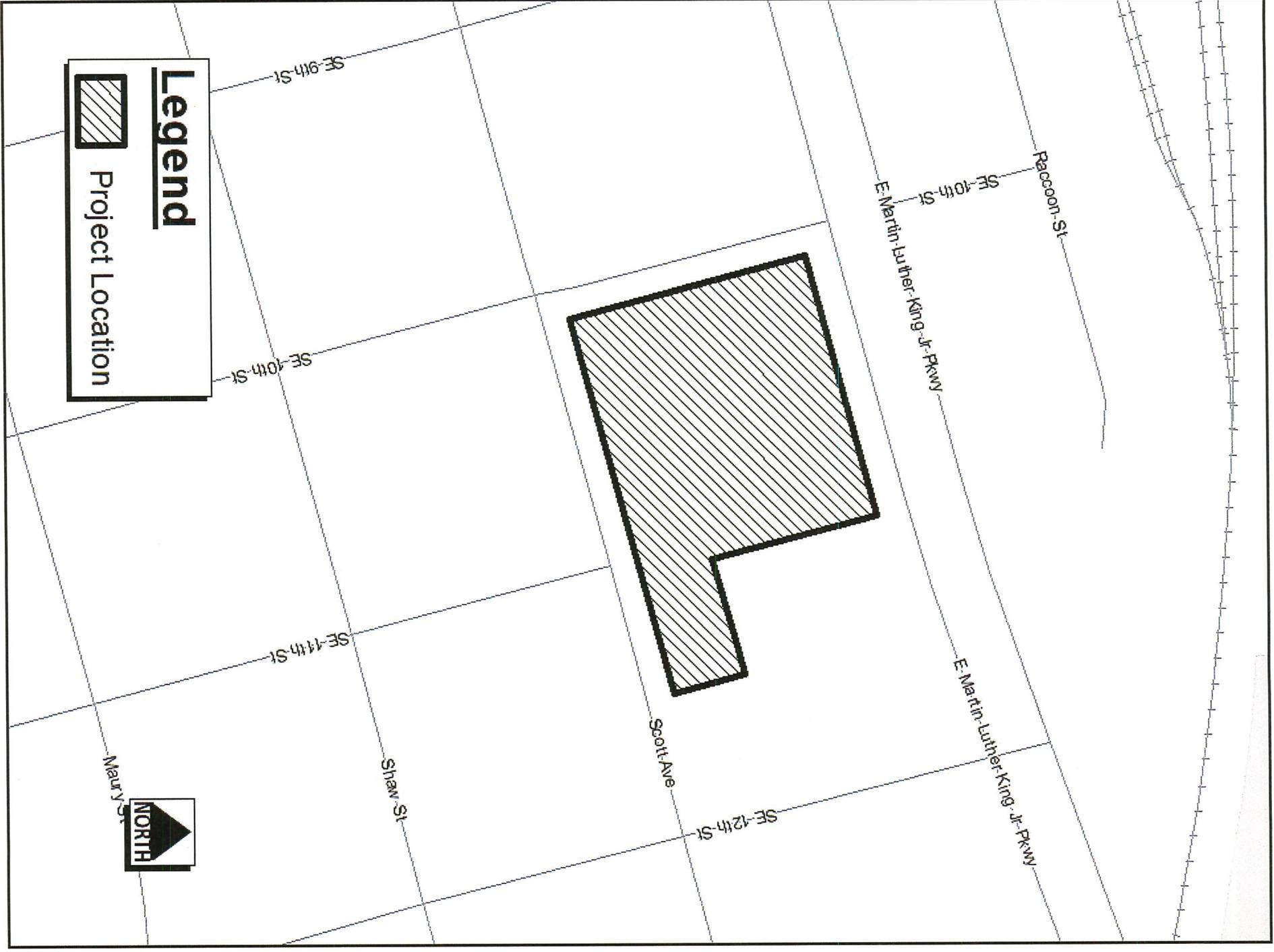
Mayor

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

Cohen Park Shelter and Sport Court Improvements

Activity ID 112022005

On June 27, 2022, under Roll Call No. 22-1060, the Council awarded the contract for the above improvements to Lansink Construction, Inc., in the amount of \$640,437.50. 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	12/11/2023 As-constructed change order	\$1,365.10
		Original Contract Amount	\$640,437.50
		Total Change Orders	\$1,365.10
		Percent of Change Orders to Original Contract	0.21%
		Total Contract Amount	\$641,802.60

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April 1, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Cohen Park Shelter and Sport Court Improvements, Lansink Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$641,802.60 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, Being:
\$500,000 CDBG Funds, \$130,462.60 G.O. Bonds to be Issued, and \$11,340 Private Funds

CERTIFICATION OF COMPLETION:

On June 27, 2022, under Roll Call No. 22-1060, the City Council awarded a contract to Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA 50131 for the construction of the following improvement:

Cohen Park Shelter and Sport Court Improvements, 112022005

The improvements include clearing and grubbing, class 10 excavation, Sutu Wall, manufactured climbing boulders, Portland Cement Concrete (PCC) sidewalk, PCC half basketball court, relocation of the existing water fountain and miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File No. 643-024/047, located at Cohen Park, 1000 Scott Avenue, Des Moines, Iowa

I hereby certify that the construction of said Cohen Park Shelter and Sport Court Improvements, Activity ID 112022005, 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 November 15, 2022, and was completed on November 22, 2023.

I further certify that \$641,802.60 is the total cost of said improvement, of which \$622,548.52 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 \$19,254.08 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 10/1/23 to 10/2/23
FINAL PAYMENT

IDOT #: 0
ACTIVITY ID: 11-2022-005
DATE: 12/10/2023

PROJECT: COHEN PARK SHELTER AND SPORT COURT IMPROVEMENTS
CONTRACTOR: Lansink Construction Inc

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	86.00	86.00	86.00	0.00	\$ 125.00	\$10,750.00
2	TOPSOIL, ON-SITE	CY	190.00	190.00	190.00	0.00	\$ 20.00	\$3,800.00
3	EXCAVATION, CLASS 10, BORROW	CY	36.00	36.00	36.00	0.00	\$ 30.00	\$1,080.00
4	SUBGRADE PREPARATION	SY	1,624.00	1,464.00	1,464.00	0.00	\$ 5.00	\$7,320.00
5	SUBBASE, MODIFIED, 4"	SY	46.00	35.56	35.56	0.00	\$ 30.00	\$1,066.80
6	REMOVAL OF SIDEWALK	SY	106.00	154.00	154.00	0.00	\$ 15.00	\$2,310.00
7	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
8	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	ACRE	0.30	0.59	0.59	0.00	\$ 10,000.00	\$5,900.00
9	STORM WATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.00	\$ 4,500.00	\$4,500.00
10	FILTER SOCK, 12 IN.	LF	1,160.00	75.00	75.00	0.00	\$ 3.50	\$262.50
11	FILTER SOCK, REMOVAL	LF	1,160.00	75.00	75.00	0.00	\$ 0.50	\$37.50
12	STABILIZED CONSTRUCTION ENTRANCE	SY	123.00	95.56	95.56	0.00	\$ 40.00	\$3,822.40
13	TEMPORARY FENCE, ORANGE PLASTIC, 48"	LF	500.00	477.00	477.00	0.00	\$ 3.00	\$1,431.00
14	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 126,000.00	\$126,000.00
15	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,750.00	\$1,750.00
16	TREE PROTECTION FENCE	LS	535.00	355.00	355.00	0.00	\$ 4.50	\$1,597.50
17	SIDEWALK, PCC, 6"	SY	23.00	19.46	19.46	0.00	\$ 100.00	\$1,946.00
18	SIDEWALK, PCC, 5"	SY	822.00	806.39	806.39	0.00	\$ 60.00	\$48,383.40
19	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
20	DETECTABLE WARNINGS	SF	30.00	30.00	30.00	0.00	\$ 60.00	\$1,800.00
21	REMOVAL OF CURB	LF	79.00	79.20	79.20	0.00	\$ 20.00	\$1,584.00
22	PAVEMENT, PCC, 7"	SY	26.00	26.92	26.92	0.00	\$ 100.00	\$2,692.00
23	CURB AND GUTTER, 2.5' (WIDTH), 7" (THICKNESS)	LF	39.00	39.40	39.40	0.00	\$ 50.00	\$1,970.00
24	SIGN, HANDICAP PARKING	EA	1.00	1.00	1.00	0.00	\$ 350.00	\$350.00
25	POLE AND BACKBOARD	EA	1.00	1.00	1.00	0.00	\$ 11,000.00	\$11,000.00
26	PAVEMENT, REINFORCED PCC, 5"	SY	233.00	233.00	233.00	0.00	\$ 80.00	\$18,640.00
27	ELECTRIC SERVICE - SUTU WALL	LS	1.00	1.00	1.00	0.00	\$ 14,500.00	\$14,500.00
28	FOOTINGS FOR POLE AND BACKBOARD 3'X6'X1' WITH ANCHORS	EA	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
29	PAVEMENT MARKINGS - BASKETBALL COURT	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
30	SUTU WALL	LS	1.00	1.00	1.00	0.00	\$ 96,000.00	\$96,000.00
31	BOULDERS - BASE BID	LS	1.00	1.00	1.00	0.00	\$ 108,000.00	\$108,000.00
32	BOULDER FOUNDATIONS - BASE BID	SY	55.00	55.00	55.00	0.00	\$ 120.00	\$6,600.00
33	BOULDER INSTALLATION - BASE BID	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
34	12" ENGINEERED WOOD FIBER MULCH, BLOWN IN	CY	116.00	238.00	238.00	0.00	\$ 70.00	\$16,660.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	BEAM CURB	LF	245.00	245.00	245.00	0.00	\$ 50.00	\$12,250.00
36	SUBDRAIN, 8 IN., PERFORATED	LF	162.00	162.00	162.00	0.00	\$ 45.00	\$7,290.00
37	SUBDRAIN OUTLETS AND CONNECTION, DITCH, 8"	EA	1.00	1.00	1.00	0.00	\$ 750.00	\$750.00
38	SPECIAL BACKFILL	CY	2.00	0.00	0.00	0.00	\$ 250.00	\$0.00
39	CONDUIT, 4"	LF	92.00	50.00	50.00	0.00	\$ 40.00	\$2,000.00
40	GS4 BOULDER	LS	1.00	1.00	1.00	0.00	\$ 23,050.00	\$23,050.00
41	GS4 BOULDER - FOUNDATIONS	SY	11.00	11.00	11.00	0.00	\$ 120.00	\$1,320.00
42	GS4 BOULDER - INSTALLATION	LS	1.00	1.00	1.00	0.00	\$ 10,450.00	\$10,450.00
43	RELOCATE WATER FOUNTAIN	LS	1.00	1.00	1.00	0.00	\$ 32,550.00	\$32,550.00
44	REMOVAL OF SIDEWALK	SY	48.00	48.00	48.00	0.00	\$ 20.00	\$960.00
45	REMOVAL OF CURB	LF	28.00	27.90	27.90	0.00	\$ 30.00	\$837.00
46	WATER SERVICE	LS	1.00	1.00	1.00	0.00	\$ 9,000.00	\$9,000.00
47	CURB AND GUTTER, 2.5' (WIDTH), 7" (THICKNESS)	LF	28.00	27.90	27.90	0.00	\$ 75.00	\$2,092.50
ORIGINAL CONTRACT AMOUNT			\$	640,437.50				
TOTAL CHANGE ORDERS			\$	1,365.10				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	641,802.60				
PARTIAL PAYMENT #1			\$	103,248.64				
PARTIAL PAYMENT #2			\$	217,954.44				
PARTIAL PAYMENT #3			\$	210,198.62				
PARTIAL PAYMENT #4			\$	22,077.20				
PARTIAL PAYMENT #5			\$	27,796.90				
PARTIAL PAYMENT #6			\$	28,275.21				
PARTIAL PAYMENT #7			\$	12,997.51				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	622,548.52				
BALANCE			\$	19,254.08				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Alisha Markason
Project Inspector

CHECKED BY: Brad Brackman
Project Engineer

TOTAL	\$641,802.60
RETAINAGE	\$ 19,254.08
TOTAL LESS RETAINAGE	\$ 622,548.52
LESS PREVIOUS PAYMENT	\$ 622,548.52
AMOUNT DUE	\$ -

FINAL PAYMENT