

DATE May 18, 2009

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK SOFFIT REPAIR, LANSINK CONSTRUCTION, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Principal Park Soffit Repair, 11-2009-013, in accordance with the contract approved between Lansink Construction, Inc., Correy Lansink, President, 5833 NW 54th Court, Johnston, IA 50131, under Roll Call No. 09-452, of March 23, 2009, 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 \$89,900.00 is the total cost, of which \$72,594.25 has been paid the Contractor, and \$12,810.75 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,495.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.


BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

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

Allen McKinley
Des Moines Finance Director

 Funding Source: 2009-2010 CIP, Page Park-20, Principal Park, PKS132, Tax Increment Funds

Roll Call Number

Agenda Item Number

★

13A

Date May 18, 2009

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

CERTIFICATE

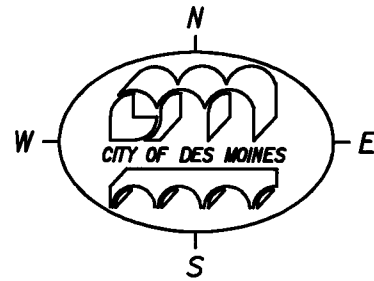
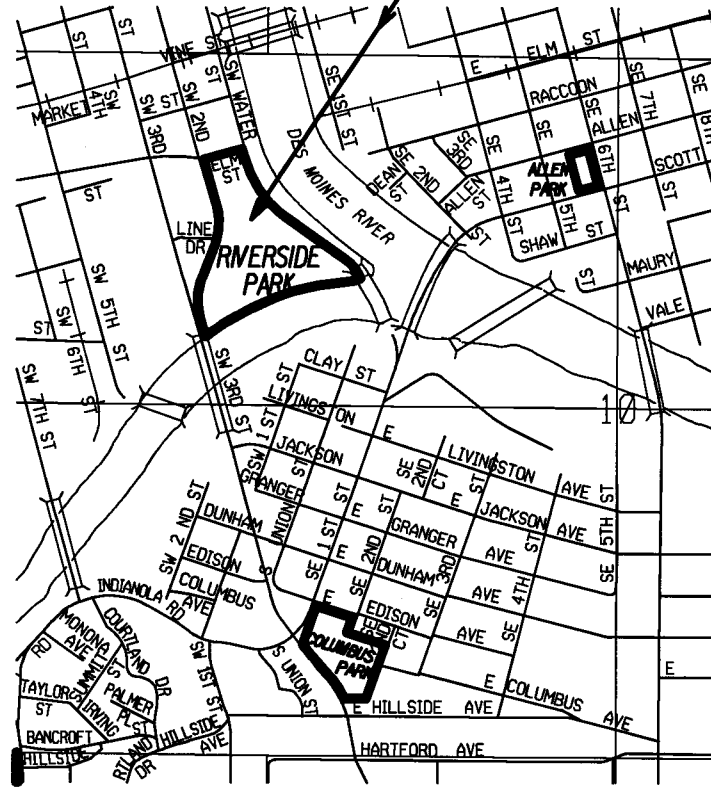
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

MOTION CARRIED APPROVED
 _____ Mayor

_____ City Clerk

**PROJECT
LOCATION**



**PRINCIPAL PARK SOFFIT REPAIR
ACTIVITY I.D. 11-2009-013**

PROJECT SUMMARY

PRINCIPAL PARK SOFFIT REPAIR

Activity ID 11-2009-013

On March 23, 2009, under Roll Call No. 09-452, the City Council awarded the contract for the above improvement to Lamsink Construction, Inc. in the amount of \$89,900.00, for the repair of the structural framing supporting the soffit at Principal Park, One Line Drive, Des Moines, IA .

Tabulated below is a history of project change orders.

<u>CHANGE ORDER NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None	N/A	\$0.00
	Original Contract Amount	\$89,900.00
	Total Change Orders	0.00
	Percent of Change Orders to Original Contract	0.00%
	Final Contract Amount	\$89,900.00

May 18, 2009

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Principal Park Soffit Repair, Lansink Construction, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$89,900.00 As-Built Contract Cost

Funding Source: 2009-2010 CIP, Page Park-20, Principal Park, PKS132, Tax Increment Funds

CERTIFICATION OF COMPLETION:

On March 23, 2009, under Roll Call No. 09-452, the City Council awarded a contract to Lansink Construction, Inc., Correy Lansink, President, 5833 NW 54th Court, Johnston, IA 50131 for the construction of the following improvement:

Principal Park Soffit Repair, 11-2009-013

The improvement includes installation of additional gauge metal framing and connections trussing the existing soffit to the structural framing all work in accordance with the contract documents including Plan File Nos. 496-153/162, at Principal Park, One Line Drive, Des Moines, Iowa

I hereby certify that the construction of said Principal Park Soffit Repair, Activity ID 11-2009-013, 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 March 24, 2009, and was completed on May 7, 2009.

I further certify that \$89,900.00 is the total cost of said improvement, of which \$72,594.25 has been paid the Contractor and \$12,810.75 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,495.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer". The signature is fluid and cursive, with a small flourish at the end.

Jeb E. Brewer, P.E.
Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 04/02/09 to 04/03/09

PARTIAL PAYMENT NO. 2 - FINAL

Proj No: N/A
Activity ID: 11-2009-013
Date: 05/04/09

PROJECT: PRINCIPAL PARK SOFFIT REPAIR
CONTRACTOR: LANSINK CONSTRUCTION, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Soffit Repair, Complete per Plans	LS	1.000	1.000	1.000	\$89,900.00
	TOTAL CONTRACT AMOUNT		\$89,900.00			
	THIS PARTIAL PAYMENT		\$12,810.75			
	PARTIAL PAYMENT NO. 1		\$72,594.25			
	TOTAL PARTIAL PAYMENTS		\$85,405.00			
	BALANCE		\$4,495.00			
	TOTAL					\$89,900.00
	RETAINAGE (5%)					\$4,495.00
	TOTAL LESS RETAINAGE					\$85,405.00
	LESS PREVIOUS PAYMENT					\$72,594.25
	AMOUNT DUE					\$12,810.75

PREPARED BY: Jon Faggell

CHECKED BY: MARK HUTCHENS

PARTIAL PAYMENT NO. 2 - FINAL