

13D

DATE June 11, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2011 SIDEWALK REPLACEMENT PROGRAM, T K CONCRETE INC.**

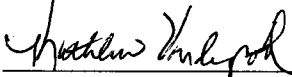
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2011 Sidewalk Replacement Program, 09-2011-003, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 11-1041, of June 13, 2011, 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 \$282,956.47 is the total cost, of which \$274,467.78 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 \$8,488.69 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 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:

  
Kathleen Vanderpohl  
Deputy City Attorney

FUNDS AVAILABLE  
  
Scott E. Sanders  
Des Moines Finance Director

 Funding Source: 2012-2013, Page Street - 30, Sidewalk Replacement, STR084, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED				APPROVED

**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.



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## PROJECT SUMMARY

### 2011 Sidewalk Replacement Program

#### Activity ID 09-2011-003

On June 13, 2011, under Roll Call No. 11-1041, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$265,725.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Engineering	11/21/2011 Additional grading work is needed to meet ADA requirements for pedestrian ramps at Courtland Drive and Davis Avenue.	\$825.00
2	City	5/8/2012 To adjust quantities to as-built amounts.	\$16,406.47
<b>Original Contract Amount</b>			\$265,725.00
<b>Total Change Orders</b>			\$17,231.47
<b>Percent of Change Orders to Original Contract</b>			6.48%
<b>Total Contract Amount</b>			\$282,956.47

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June 11, 2012

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2011 Sidewalk Replacement Program, T K 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: \$282,956.47 As-Built Contract Cost

Funding Source: 2012-2013, Page Street - 30, Sidewalk Replacement, STR084, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On June 13, 2011, under Roll Call No. 11-1041, the City Council awarded a contract to T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

2011 Sidewalk Replacement Program, 09-2011-003

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four (4) inches thick, six (6) inches thick at driveways, together with all appurtenances; in accordance with the contract documents at various locations city-wide in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced

I hereby certify that the construction of said 2011 Sidewalk Replacement Program, Activity ID 09-2011-003, 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 5, 2011, and was completed on June 6, 2012.

I further certify that \$282,956.47 is the total cost of said improvement, of which \$274,467.78 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 \$8,488.69 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.

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



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 4/5/12 to 4/18/12  
FINAL

PROJECT: 2011 SIDEWALK REPLACEMENT PROGRAM  
CONTRACTOR: TK Concrete Inc.

Activity ID: 09-2011-003  
Date: 5/16/12

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Sidewalk, 5" Class 'A', Remove and Replace	SY	100.000	76.000	76.000	\$3,648.00
2	Sidewalk, 4" Class 'B' 2-6 SY, Remove and Replace	SY	350.000	665.940	665.940	\$32,631.06
3	Sidewalk, 4" Class 'B' Over 6 SY, Remove and Replace	SY	3,200.000	2,864.400	2,864.400	\$138,923.40
4	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	500.000	301.250	301.250	\$15,966.25
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	500.000	827.790	827.790	\$43,872.87
6	Detectable Warning	SF	300.000	820.000	820.000	\$20,500.00
7	Remove & Replace Curb for Cl. A Walk	LF	100.000	0.000	0.000	\$0.00
8	Saw Concrete - Full Depth	LF	3,000.000	3,815.700	3,815.700	\$7,631.40
9	Saw Concrete - Horizontal	LF	350.000	46.950	46.950	\$774.68
10	Driveway, 6" PCC	SY	50.000	222.310	222.310	\$8,003.16
11	Driveway, Removal	SY	50.000	222.310	222.310	\$2,223.10
12	Tree Root Grinding	EA	100.000	107.000	107.000	\$2,140.00
13	Sod, Nursery in Place	SQ	50.000	15.000	15.000	\$675.00
14	Modular Wall	SF	100.000	146.930	146.930	\$5,142.55
15	New Stop Box Riser	EA	10.000	0.000	0.000	\$0.00
16	New Stop Box Rod	EA	10.000	0.000	0.000	\$0.00
1.01	Additional Grading: Courtland Dr. & Davis Ave.	LS	1.000	1.000	1.000	\$825.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$282,956.47			
PARTIAL PAYMENT NO. 1			\$29,964.43			
PARTIAL PAYMENT NO. 2			\$27,306.48			
PARTIAL PAYMENT NO. 3			\$38,667.11			
PARTIAL PAYMENT NO. 4			\$29,046.85			
PARTIAL PAYMENT NO. 5			\$28,542.64			
PARTIAL PAYMENT NO. 6			\$104,977.92			
PARTIAL PAYMENT NO. 7			\$15,962.35			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$274,467.78			
BALANCE			\$8,488.69			
			100.00%			
TOTAL						\$282,956.47
RETAINAGE						\$8,488.69
TOTAL LESS RETAINAGE						\$274,467.78
LESS PREVIOUS PAYMENT						\$274,467.78
AMOUNT DUE						\$0.00
FINAL						

PREPARED BY:

CHECKED BY:

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