

DATE September 9, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2012 PARK ADA ACCESS ROUTE IMPROVEMENTS, JOINER CONSTRUCTION CO., 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 2012 Park ADA Access Route Improvements, 11-2012-004, in accordance with the contract approved between Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581, under Roll Call No. 12-1302, of August 13, 2012, 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 \$124,655.59 is the total cost, of which \$119,945.89 has been paid the Contractor, and \$970.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,739.67 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.

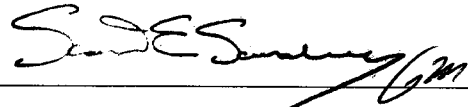
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

JEB

Funding Source: 2013-2014 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BL042

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

MOTION CARRIED

APPROVED

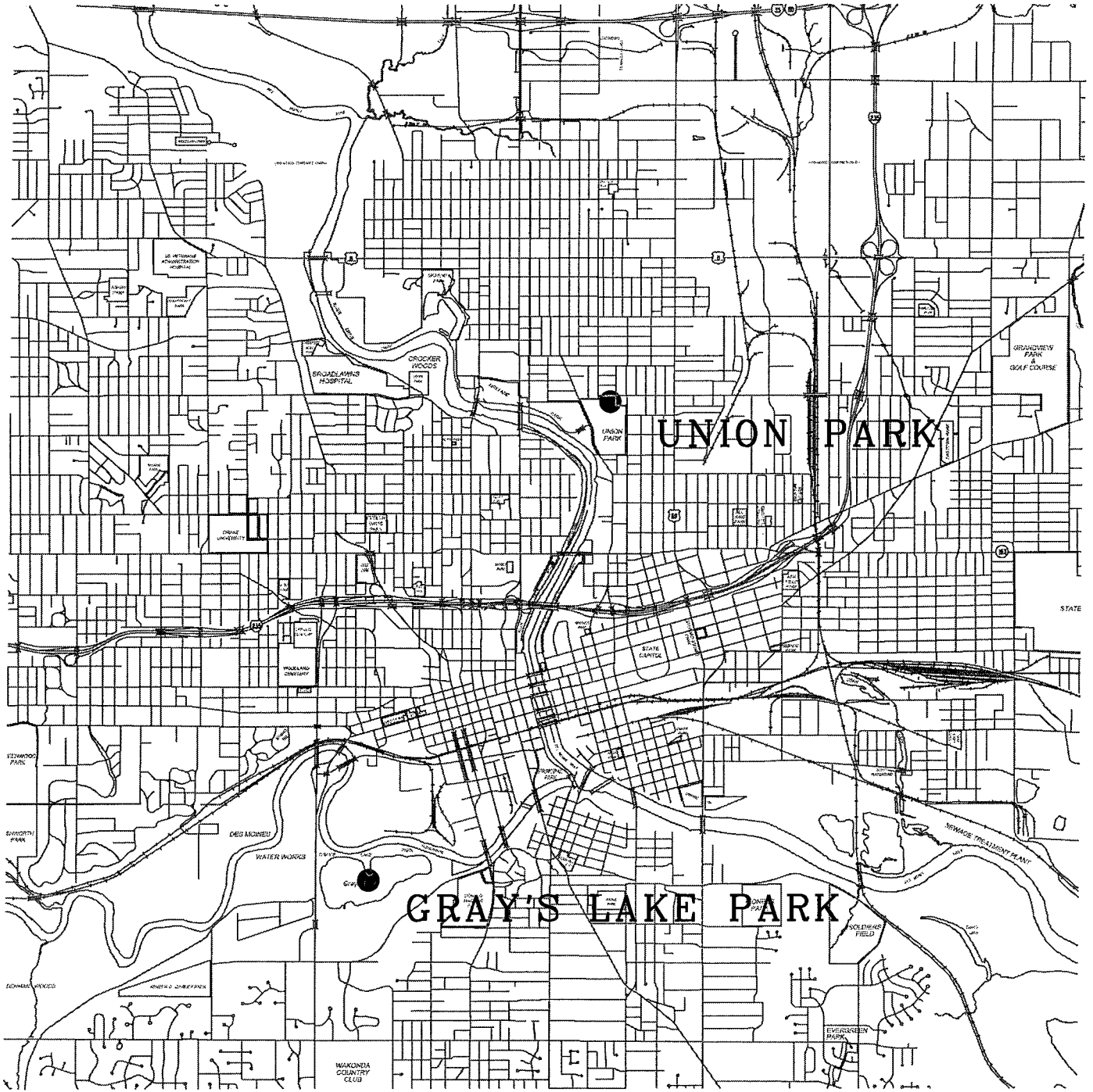
Mayor

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.

City Clerk



\$file-datas

**2012 PARK ADA ACCESS ROUTE IMPROVEMENTS
ACTIVITY I.D. 11-2012-004**





12A

PROJECT SUMMARY

2012 Park ADA Access Route Improvements

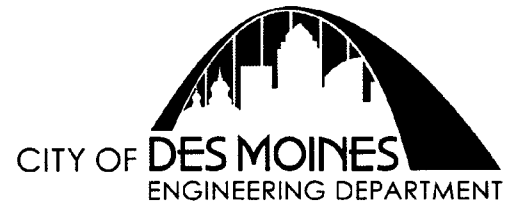
Activity ID 11-2012-004

On August 13, 2012, under Roll Call No. 12-1302, the Council awarded the contract for the above improvements to Joiner Construction Co., Inc., in the amount of \$123,928.60. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	6/19/2013 Adjust final quantities to asbuilt measurements.	\$726.99
		Original Contract Amount	\$123,928.60
		Total Change Orders	\$726.99
		Percent of Change Orders to Original Contract	0.59%
		Total Contract Amount	\$124,655.59

September 9, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 Park ADA Access Route Improvements, Joiner Construction Co., Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$124,655.59 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BL042

CERTIFICATION OF COMPLETION:

On August 13, 2012, under Roll Call No. 12-1302, the City Council awarded a contract to Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581 for the construction of the following improvement:

2012 Park ADA Access Route Improvements, 11-2012-004

The improvement includes construction of sidewalks, a boardwalk with reinforced concrete substructure, parking lot modifications, pavement markings, parking signage, site restoration, and other incidental items; in accordance with the contract documents, including Plan File Nos. 546-083/115, at Gray's Lake Park - 2100 Fleur Drive, and Union Park - 725 Thompson Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2012 Park ADA Access Route Improvements, Activity ID 11-2012-004, 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 4, 2012, and was completed on August 29, 2013.

I further certify that \$124,655.59 is the total cost of said improvement, of which \$119,945.89 has been paid the Contractor and \$970.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,739.67 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 06/13/13 TO 08/23/13
FINAL PAYMENT (PAYMENT NO. 4)

PROJECT: 2012 PARK ADA ACCESS ROUTE IMPROVEMENTS
CONTRACTOR: JOINER CONSTRUCTION CO., INC.

Activity ID: 11-2012-004
Date: 08/26/13

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	EARTHWORK	LS	1.000	1.000	1.000	\$15,000.00
2	SUBGRADE PREPARATION	SY	771.000	818.410	818.410	\$7,202.01
3	ADDITIONAL SAND, BEACH	TON	25.000	0.000	0.000	\$0.00
4	TREE PROTECTION	LS	1.000	1.000	1.000	\$1,000.00
5	TREE PROTECTION FENCE	LF	145.000	164.000	164.000	\$1,804.00
6	SIDEWALK, 5" PCC	SY	343.000	343.000	343.000	\$13,582.80
7	SIDEWALK, 6" PCC	SY	10.000	10.000	10.000	\$550.00
8	DETECTABLE WARNING PANELS	SF	10.000	10.000	10.000	\$330.00
9	SIDEWALK, REMOVAL	SY	77.000	103.130	103.130	\$1,531.48
10	BOARDWALK, COMPLETE	LS	1.000	1.000	1.000	\$30,350.00
11	HELICAL ANCHOR EXTENSION (OVER 25' LENGTH)	LF	100.000	37.300	37.300	\$1,230.90
12	DRIVEWAY, 6" PCC	SY	253.000	300.410	300.410	\$10,574.43
13	CURB AND GUTTER, PCC	LF	46.000	46.000	46.000	\$1,265.00
14	PAVEMENT REMOVAL	SY	156.000	203.410	203.410	\$4,027.52
15	PAVEMENT MARKINGS-PAINTED	STA	11.310	9.730	9.730	\$1,605.45
16	REMOVAL OF PAVEMENT MARKINGS	STA	5.400	7.650	7.650	\$5,049.00
17	REMOVAL OF PAVEMENT MARKING SYMBOL	EACH	7.000	7.000	7.000	\$1,155.00
18	SIGN (R7-8)	EACH	13.000	13.000	13.000	\$715.00
19	SIGN (R7-8P)	EACH	7.000	7.000	7.000	\$308.00
20	SIGN POST	EACH	13.000	13.000	13.000	\$2,145.00
21	REMOVE SIGN POST W/ SIGNS	EACH	6.000	6.000	6.000	\$330.00
22	GRILL, ACCESSIBLE	EACH	1.000	1.000	1.000	\$550.00
23	PICNIC TABLE, ACCESSIBLE	EACH	2.000	2.000	2.000	\$1,650.00
24	CHAIN LINK FENCE AND GATE MODIFICATIONS	LS	1.000	1.000	1.000	\$2,750.00
25	SITE RESTORATION INCLUDING SOD	LS	1.000	0.250	0.250	\$2,200.00
26	TRAFFIC CONTROL & WORK ZONE FENCING	LS	1.000	1.000	1.000	\$2,750.00
27	PROJECT SIGN - SMALL STANDARD	EACH	4.000	4.000	4.000	\$1,100.00
28	MOBILIZATION	LS	1.000	1.000	1.000	\$8,250.00
CO 1.01	EXCAVATE AND INSTALL 2" POLYETHYLENE FOAM	LS	1.000	1.000	1.000	\$4,900.00
CO 1.02	SOIL BORINGS AND ANALYSIS	LS	1.000	1.000	1.000	\$750.00

LINE NO.	DESCRIPTION	UNIT	UNITS		UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED		
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$124,655.59			
	THIS PARTIAL PAYMENT		\$970.03			
	PAYMENT NO. 1		\$77,479.82			
	PAYMENT NO. 2		\$37,382.05			
	PAYMENT NO. 3		\$5,084.02			
	TOTAL PARTIAL PAYMENTS		\$120,915.92			
	BALANCE		\$3,739.67			
<p>PREPARED BY: <u>Dany Ilbarba</u></p> <p>CHECKED BY: <u><i>[Signature]</i></u></p>						
	TOTAL					\$124,655.59
	RETAINAGE					\$3,739.67
	TOTAL LESS RETAINAGE					\$120,915.92
	LESS PREVIOUS PAYMENT					\$119,945.89
	AMOUNT DUE					\$970.03

FINAL PAYMENT (PAYMENT NO. 4)