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DATE September 23, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2012 CITY-WIDE PCC PAVEMENT RESTORATION 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 2012 City-wide PCC Pavement Restoration Program, 06-2012-002, 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. 12-1050, of June 25, 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 \$277,487.95 is the total cost, of which \$269,163.31 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 \$8,324.64 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.

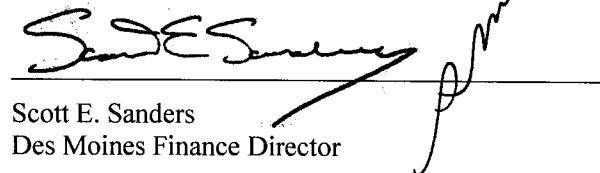
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


 Kathleen Vanderpool
 Deputy City Attorney


 Scott E. Sanders
 Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Street - 9, Concrete Paving Restoration Program - Public Works, ST102, G. O. Bonds, Being: \$277,487.95 from ST102, with a transfer of \$211,697.95 from ST205, Neighborhood infrastructure Rehabilitation Program

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

MOTION CARRIED APPROVED

 Mayor

CERTIFICATE

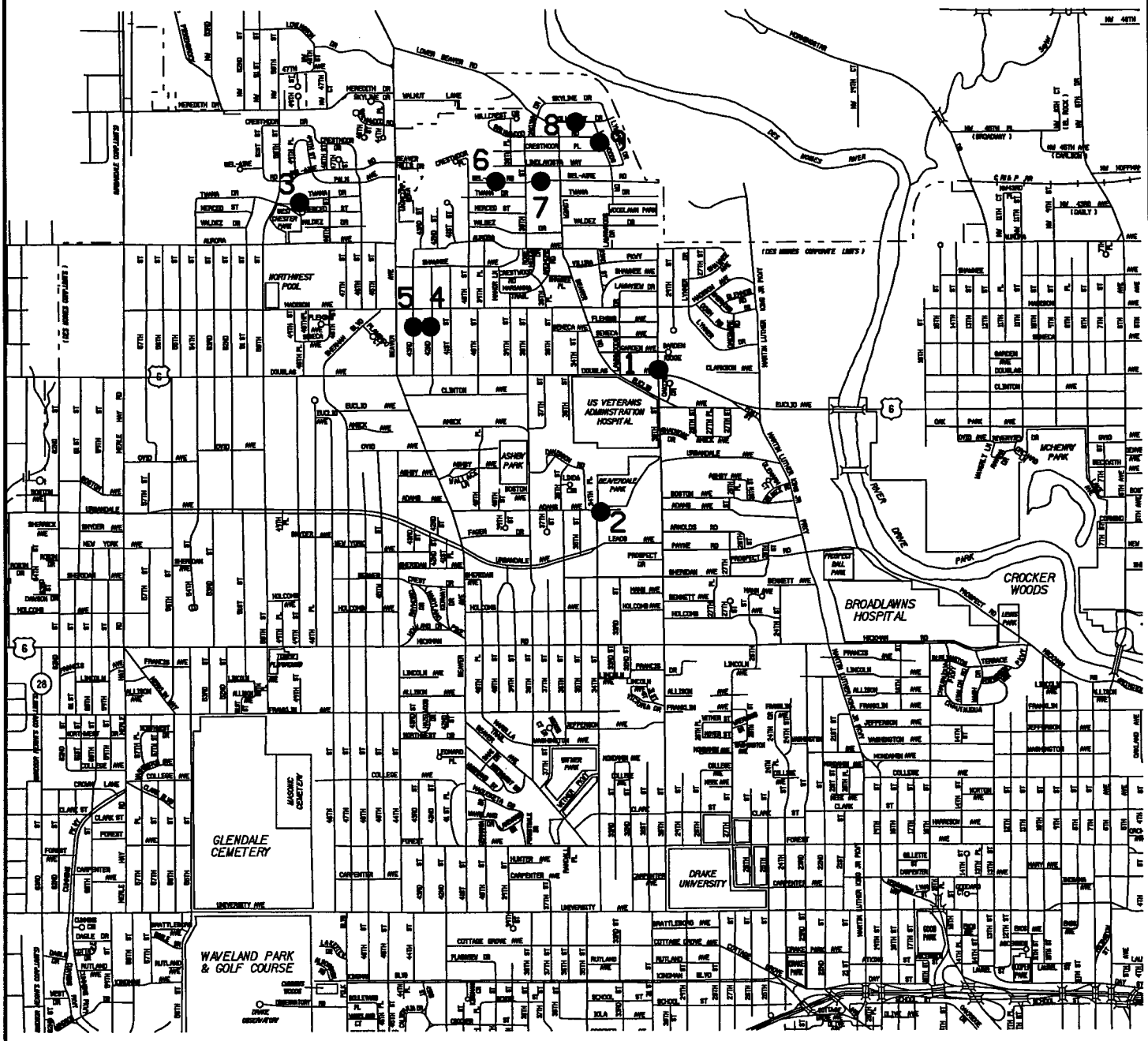
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

 City Clerk

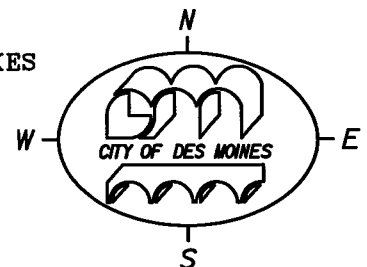
2012 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2012-002 WARD 1

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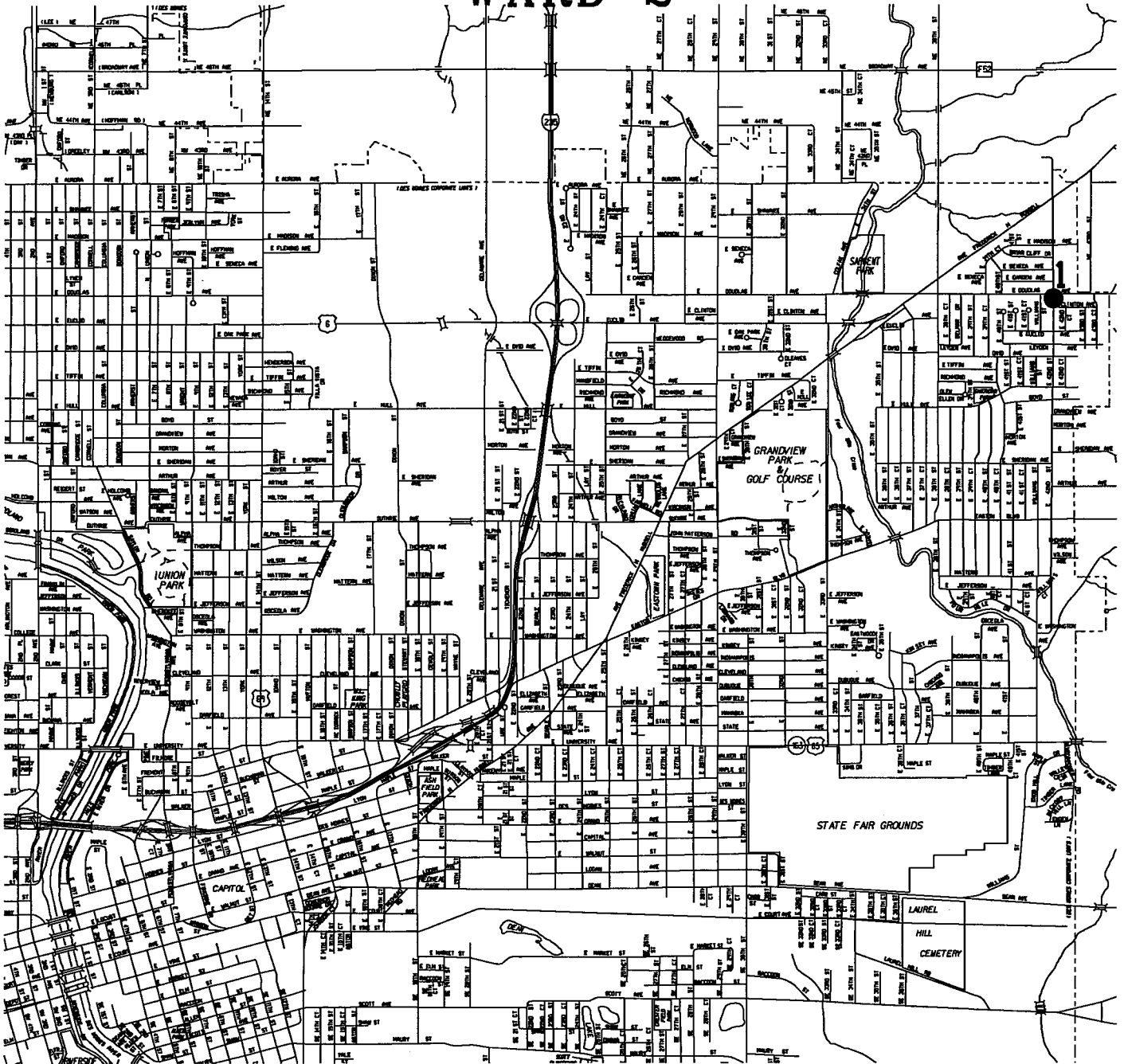
1. 30TH STREET - N. OF DOUGLAS TO SETTLEMENT BETWEEN INTAKES
2. ADAMS AVENUE - 34TH ST. TO DEAD-END EAST
3. TWANA DRIVE - 50TH ST. TO 4928 TWANA DR.
4. 42ND STREET - DOUGLAS AV. TO MADISON AV.
5. 43RD STREET - DOUGLAS AV. TO MADISON AV.
6. BEL AIRE ROAD - 38TH ST. TO 40TH ST.
7. BEL AIRE ROAD - 38TH ST. TO LOWER BEAVER RD.
8. HILLCREST DRIVE - SKYLINE DR. TO LOWER BEAVER RD.
9. LAWNWOOD DRIVE - HILLCREST DR. TO LINDLAVISTA WAY



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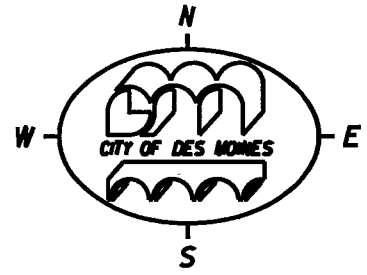
2012 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2012-002

WARD 2



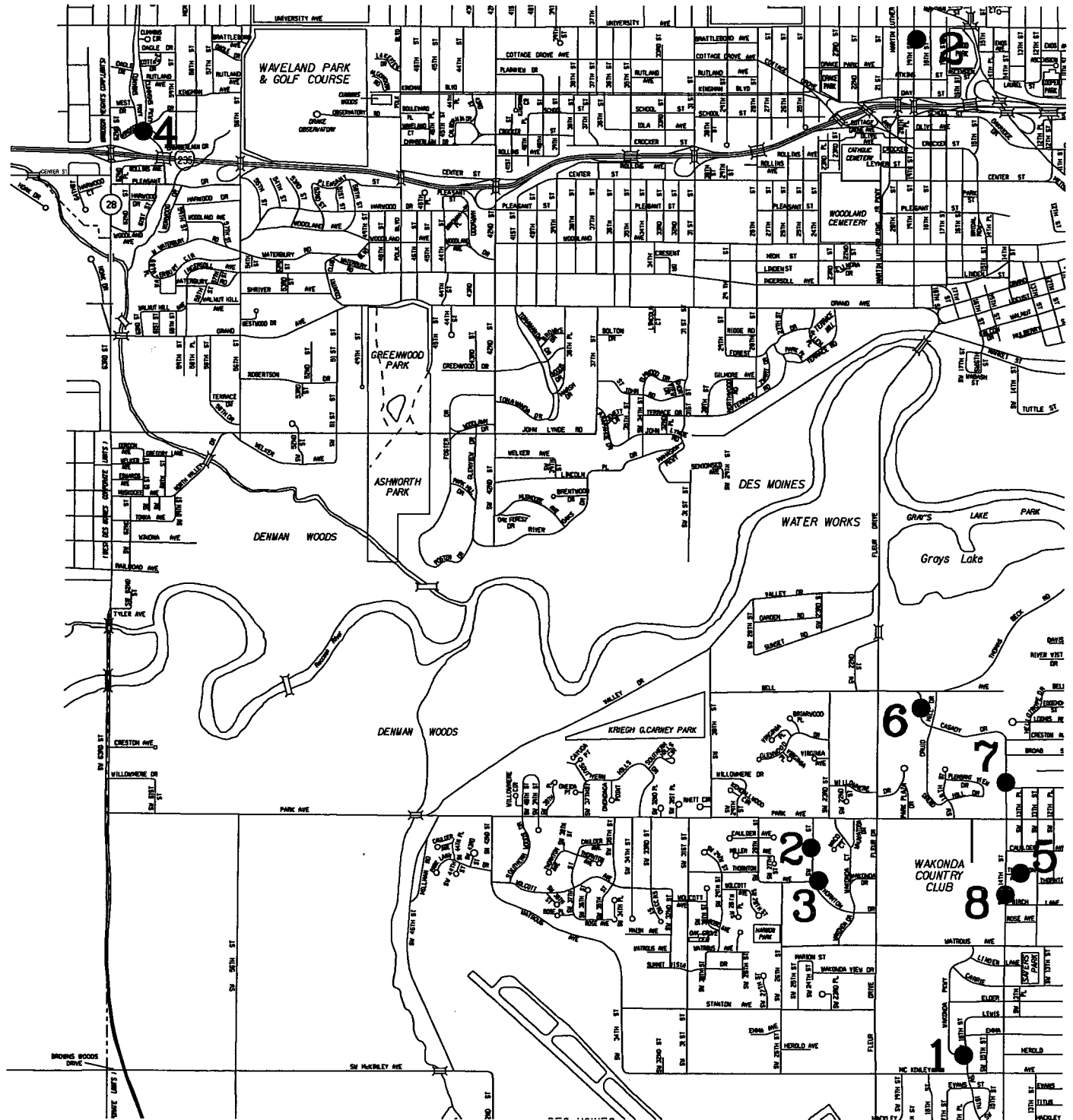
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1. E. 42ND STREET - HUBBELL AVE. TO BOYD ST.



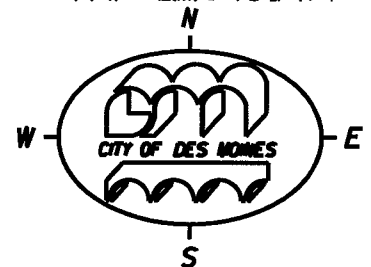
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2012 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2012-002 WARD 3



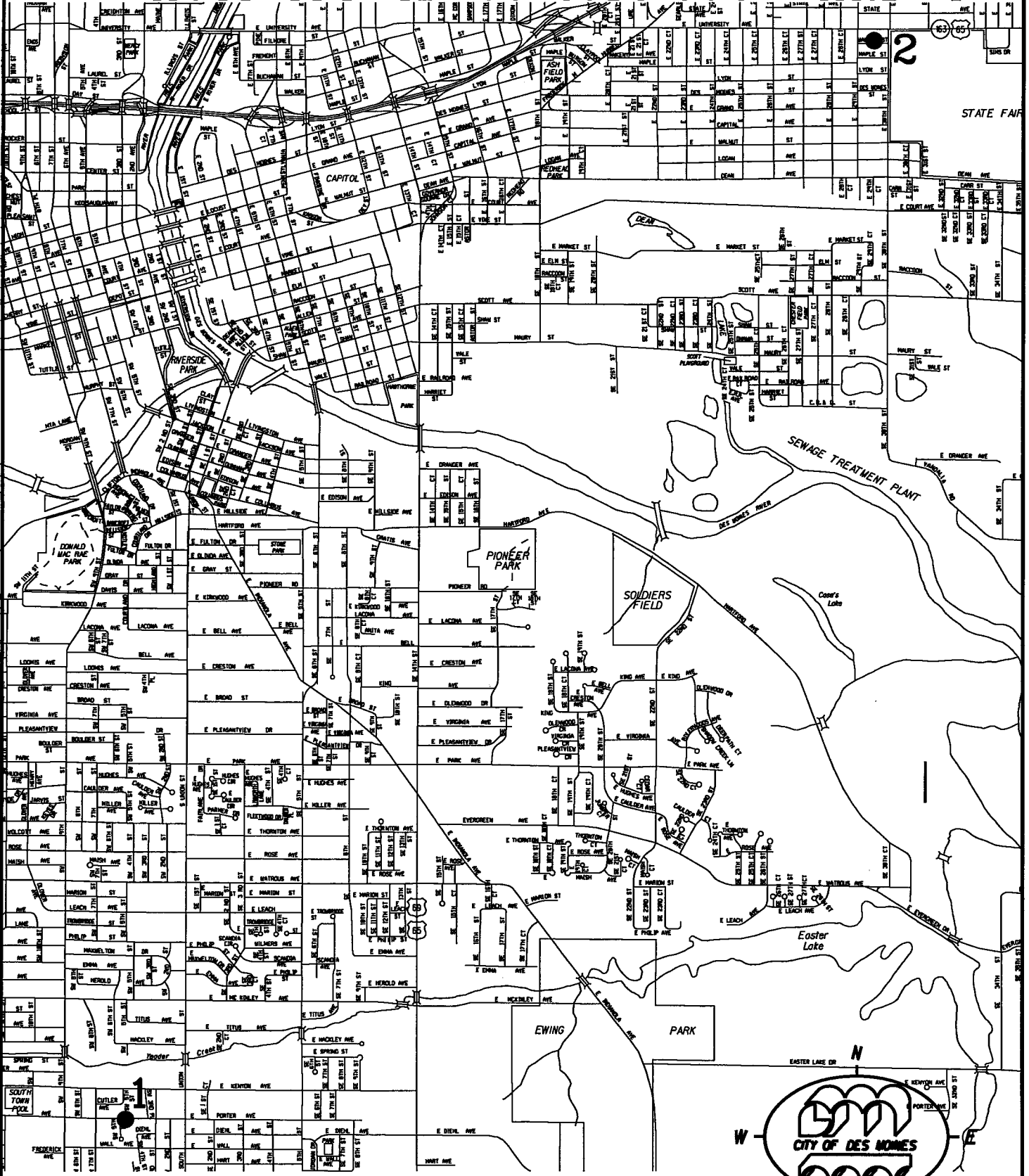
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1. SW 16TH STREET - MCKINLEY AV. TO EMMA AV.
2. SW 24TH STREET - PARK AV. TO THORNTON AV.
3. THORNTON AVENUE - SW 24TH TO CUL-DE-SAC EAST
4. WINDSOR DRIVE - CUMMINGS PKWY SB TO CUMMINGS PKWY NB
5. THORNTON AVENUE CUL-DE-SAC - EAST OF SW 14TH ST.
6. CASADY DRIVE - BELL AV. TO DRUID HILL DR.
7. SW 14TH STREET - PARK AV. TO CRESTON AV.
8. SW 14TH STREET - WATROUS AV. TO PARK AV.



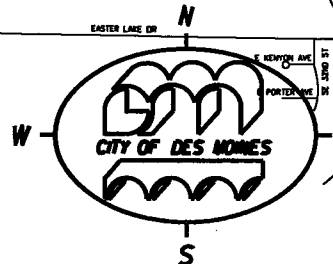
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2012 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM ACTIVITY ID 06-2012-002 WARD 4



File-Date

1. PORTER AVENUE - SOUTH UNION TO SW 9TH ST.
2. WALKER AVENUE - E. 29TH ST. TO E. 30TH ST





PROJECT SUMMARY

2012 City-wide PCC Pavement Restoration Program

Activity ID 06-2012-002

On June 25, 2012, under Roll Call No. 12-1050, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$410,287.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/10/2012 Approved C4-WRC20 concrete mix to allow reduction of other contract items.	\$(3,818.75)
2	City	8/23/2013 Adjusts final quantities to as-built amounts.	\$(128,980.80)
Original Contract Amount			\$410,287.50
Total Change Orders			\$(132,799.55)
Percent of Change Orders to Original Contract			(32.37)%
Total Contract Amount			\$277,487.95

GA

September 23, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 City-wide PCC Pavement Restoration 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: \$277,487.95 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 9, Concrete Paving Restoration Program - Public Works, ST102, G. O. Bonds, Being: \$277,487.95 from ST102, with a transfer of \$211,697.95 from ST205, Neighborhood infrastructure Rehabilitation Program

CERTIFICATION OF COMPLETION:

On June 25, 2012, under Roll Call No. 12-1050, 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:

2012 City-wide PCC Pavement Restoration Program, 06-2012-002

The improvement includes furnishing, placing, curing, sawing, and sealing PCC pavement patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations in Des Moines, Iowa:

- Adams Avenue from 34th Street to dead-end east
- Twana Drive from 50th Street to 4928 Twana Drive
- 30th Street from north of Douglas Avenue to settlement between intakes
- 42nd Street from Douglas Avenue to Madison Avenue
- 43rd Street from Douglas Avenue to Madison Avenue
- E. 42nd Street from Hubbell Avenue to Boyd Street
- S.W. 16th Street from McKinley Avenue to Emma Avenue
- S.W. 24th Street from Park Avenue to Thornton Avenue
- Thornton Avenue from S.W. 24th Street to cul-de sac east
- Windsor Drive from Cummings Parkway SB to Cummings Parkway NB
- Thornton Avenue cul-de-sac east of S.W. 14th Street
- Porter Avenue from South Union Street to S.W. 9th Street
- Walker Avenue from E. 29th Street to E. 30th Street
- Bel Aire Road from 38th Street to 40th Street
- Bel Aire Road from 38th Street to Lower Beaver Road
- Hillcrest Drive from Skyline Drive to Lower Beaver Road
- Lawnwood Drive from Hillcrest Drive to Lindlavista Way
- Casady Drive from Bell Avenue to Druid Hill Drive 1
- S.W. 14th Street from Park Avenue to Creston Avenue
- S.W. 14th Street from Watrous Avenue to Park Avenue

I hereby certify that the construction of said 2012 City-wide PCC Pavement Restoration Program, Activity ID 06-2012-002, 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 11, 2012, and was completed on September 13, 2013.

I further certify that \$277,487.95 is the total cost of said improvement, of which \$269,163.31 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 \$8,324.64 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.

A handwritten signature in black ink, appearing to read "JEB Brewer" with a stylized flourish at the end.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 7/12/2013 to 9/9/2013
FINAL PAYMENT**

**PROJECT: 2012 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM
CONTRACTOR: TK CONCRETE Inc.**

**Activity ID: 06-2012-002
Date: 9/10/2013**

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Pavement Replacement, 8" PCC	SY	10,750.000	283.000	283.000	\$9,805.95
2	Pavement Replacement, 9" PCC	SY	1,000.000	0.000	0.000	\$0.00
1.01	Pavement Replacement, 8" PCC, C4-WRC20	SY	0.000	7,873.000	7,873.000	\$267,682.00
1.02	Pavement Replacement, 9" PCC, C4-WRC20	SY	0.000	0.000	0.000	\$0.00
Total Contract Amount Plus Change Orders			\$277,487.95			
Partial Payment 1			\$52,880.47			
Partial Payment 2			\$43,236.78			
Partial Payment 3			\$41,785.66			
Partial Payment 4			\$23,448.78			
Partial Payment 5			\$39,213.22			
Partial Payment 6			\$68,598.40			
This Final Payment			\$0.00			
Total Payments			\$269,163.31			
Balance of Contract Amount			\$8,324.64			
			100.00%			
Total						\$277,487.95
Retainage (3%)						\$8,324.64
Total Less Retainage						\$269,163.31
Less Previous Payments						\$269,163.31
AMOUNT DUE						\$0.00

PREPARED BY: 
CHECKED BY: 

FINAL PAYMENT

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