

DATE January 13, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GOOD PARK PLAYGROUND 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 Good Park Playground Improvements, 11-2011-009, 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. 13-0254, of February 11, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

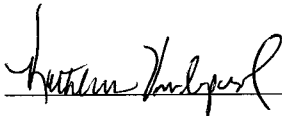
BE IT FURTHER RESOLVED: That \$225,503.50 is the total cost, of which \$215,382.68 has been paid the Contractor, and \$3,355.71 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,765.11 is to be paid at the end of thirty days, with funds retained 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.

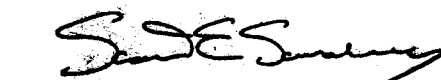
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director

JB Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
VOSS				
TOTAL				
MOTION CARRIED			APPROVED	

CERTIFICATE

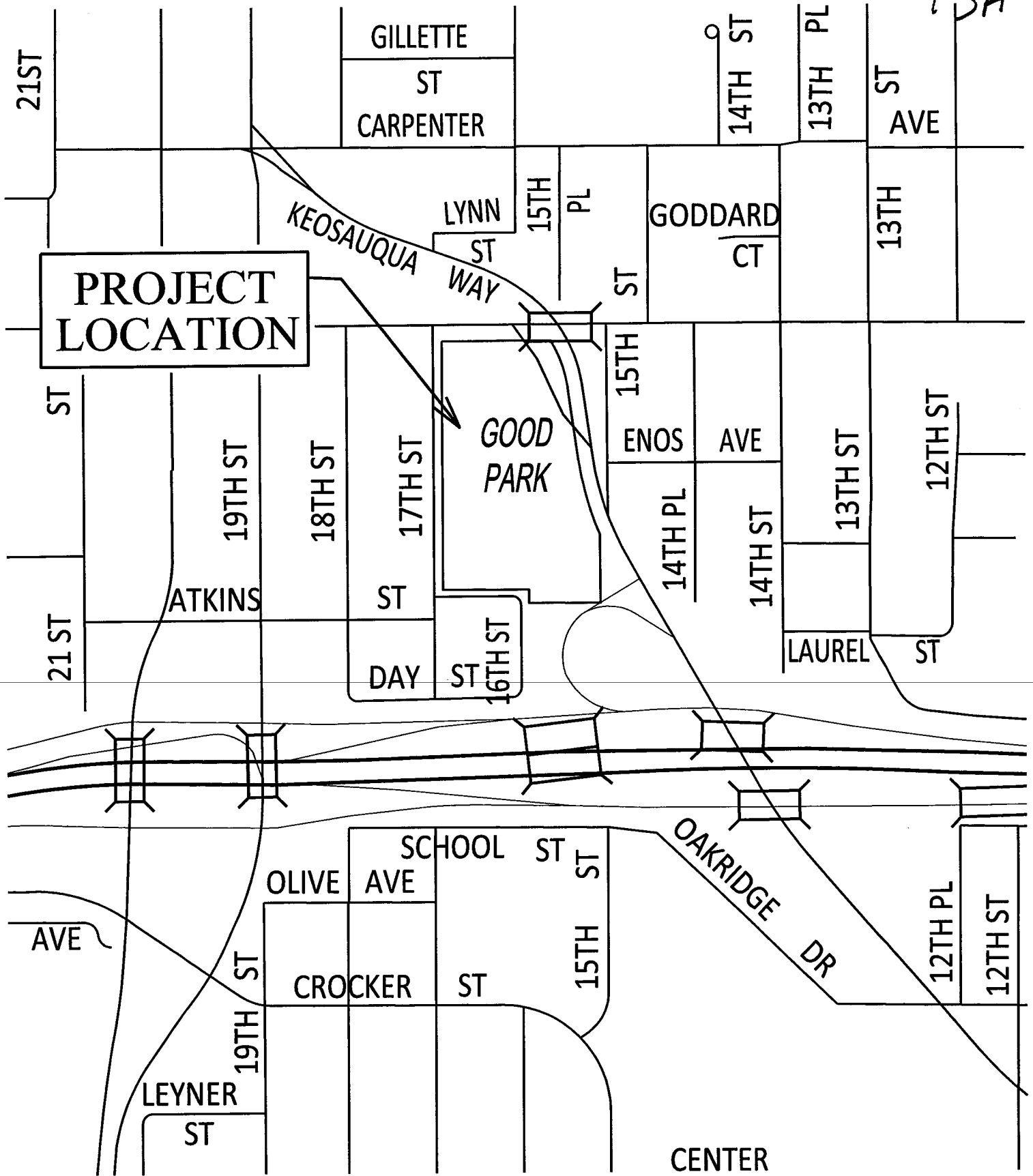
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

Mayor

City Clerk

13A



GOOD PARK PLAYGROUND IMPROVEMENTS

ACT ID 11-2011-009

PROJECT SUMMARY

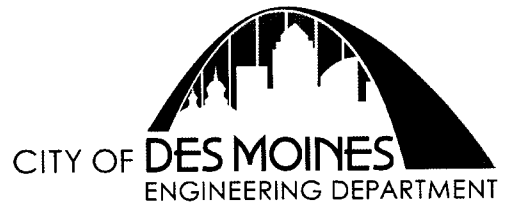
Good Park Playground Improvements

Activity ID 11-2011-009

On February 11, 2013, under Roll Call No. 13-0254, the Council awarded the contract for the above improvements to Joiner Construction Co., Inc., in the amount of \$211,139.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	8/23/2013 Add sitting stones and picnic tables, Upgrade the water channel surface to exposed aggregate. Add erosion control mulch and matting.	\$11,440.00
2	City	Adjust contract item amounts to as-built quantities.	\$2,924.50
Original Contract Amount			\$211,139.00
Total Change Orders			\$14,364.50
Percent of Change Orders to Original Contract			6.80%
Total Contract Amount			\$225,503.50

January 13, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Good Park Playground 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: \$225,503.50 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137

CERTIFICATION OF COMPLETION:

On February 11, 2013, under Roll Call No. 13-0254, 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:

Good Park Playground Improvements, 11-2011-009

The improvement includes the installation of a water feature, sidewalk, plumbing, earthwork, and restoration; all in accordance with the contract documents, including Plan File Nos. 549-001/006 at Good Park, 1103 17th Street, Des Moines, Iowa

I hereby certify that the construction of said Good Park Playground Improvements, Activity ID 11-2011-009, 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 April 24, 2013, and was completed on January 3, 2014.

I further certify that \$225,503.50 is the total cost of said improvement, of which \$215,382.68 has been paid the Contractor and \$3,355.71 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,765.11 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 9/27/13 to 12/17/13
PARTIAL PAYMENT NO. 6 (FINAL)

Activity ID: 11-2011-009
Date: 12/17/13

PROJECT: GOOD PARK PLAYGROUND IMPROVEMENTS
CONTRACTOR: JOINER CONST. CO., INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	SPLASHPAD EQUIPMENT	LS	1.000	1.000	1.000	\$38,500.00
2	SHELTER	LS	1.000	1.000	1.000	\$52,800.00
3	SHELTER SLAB & FOOTINGS	LS	1.000	1.000	1.000	\$11,000.00
4	SIDEWALK, 5" PCC	SY	270.000	270.000	354.000	\$19,116.00
5	PCC CHANNEL	LS	1.000	1.000	1.000	\$11,000.00
6	EARTHWORK	LS	1.000	1.000	1.000	\$7,920.00
7	SPLASHPAD, 4" PCC W/STEEL	LS	1.000	1.000	1.000	\$8,800.00
8	ADDITIONAL TOPSOIL	CY	20.000	20.000	0.000	\$38.50
9	ADDITIONAL FILL SOIL	CY	20.000	20.000	0.000	\$19.80
10	PLUMBING	LS	1.000	1.000	1.000	\$20,900.00
11	DRAINAGE PIPE	LS	1.000	1.000	1.000	\$2,970.00
12	SEEDING	LS	1.000	1.000	1.000	\$3,025.00
13	PROJECT SIGN - SMALL	EA	1.000	1.000	1.000	\$275.00
14	OUTCROPPING STONE, FLAT, LIMESTONE	LS	1.000	1.000	1.000	\$7,480.00
15	METER PIT	EA	1.000	1.000	1.000	\$3,498.00
16	ELECTRICAL	LS	1.000	1.000	1.000	\$6,050.00
17	REMOVALS	LS	1.000	1.000	1.000	\$2,970.00
18	TREE PROTECTION	LS	1.000	1.000	1.000	\$1,650.00
19	TREE PROTECTION FENCE	LF	150.000	150.000	123.000	\$2,029.50
20	PARKING AREA	LS	1.000	1.000	1.000	\$9,900.00
21	DRINKING FOUNTAIN	LS	1.000	1.000	1.000	\$4,180.00
CO1.01	SITTING STONES	LS	1.000	1.000	1.000	\$1,800.00
CO1.02	UPGRADE CHANNEL	LS	1.000	1.000	1.000	\$2,750.00
CO1.03	EROSION CONTROL MULCH	LS	1.000	1.000	1.000	\$2,640.00
CO1.04	EROSION CONTROL MATTING	LS	1.000	1.000	1.000	\$400.00
CO1.05	PICNIC TABLE	EA	5.000	5.000	5.000	\$3,850.00
CO2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					

13A

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$225,503.50				
	PARTIAL PAYMENT NO. 1		\$94,781.61				
	PARTIAL PAYMENT NO. 2		\$71,911.92				
	PARTIAL PAYMENT NO. 3		\$32,198.18				
	PARTIAL PAYMENT NO. 4		\$5,342.76				
	PARTIAL PAYMENT NO. 5		\$11,148.21				
	THIS PARTIAL PAYMENT		\$3,355.71				
	TOTAL PARTIAL PAYMENTS		\$218,738.39				
	BALANCE		\$6,765.11				
	TOTAL						\$225,503.50
	RETAINAGE						\$6,765.11
	TOTAL LESS RETAINAGE						\$218,738.39
	LESS PREVIOUS PAYMENT						\$215,382.68
	AMOUNT DUE						\$3,355.71

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 6 (FINAL)