

DATE January 13, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MCHENRY PARK IMPROVEMENTS, JOINER CONSTRUCTION CO., INC.

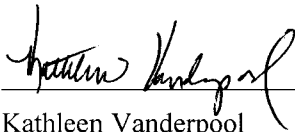
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the McHenry Park Improvements, 11-2011-010, in accordance with the contract approved between Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581, under Roll Call No. 13-0512, of March 25, 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 \$179,381.40 is the total cost, of which \$170,163.03 has been paid the Contractor, and \$3,836.93 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,381.44 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.

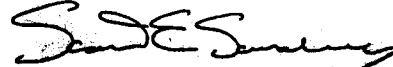
Moved by _____ to adopt.

FORM APPROVED:

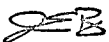


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, G. O. Bonds

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

MOTION CARRIED

APPROVED

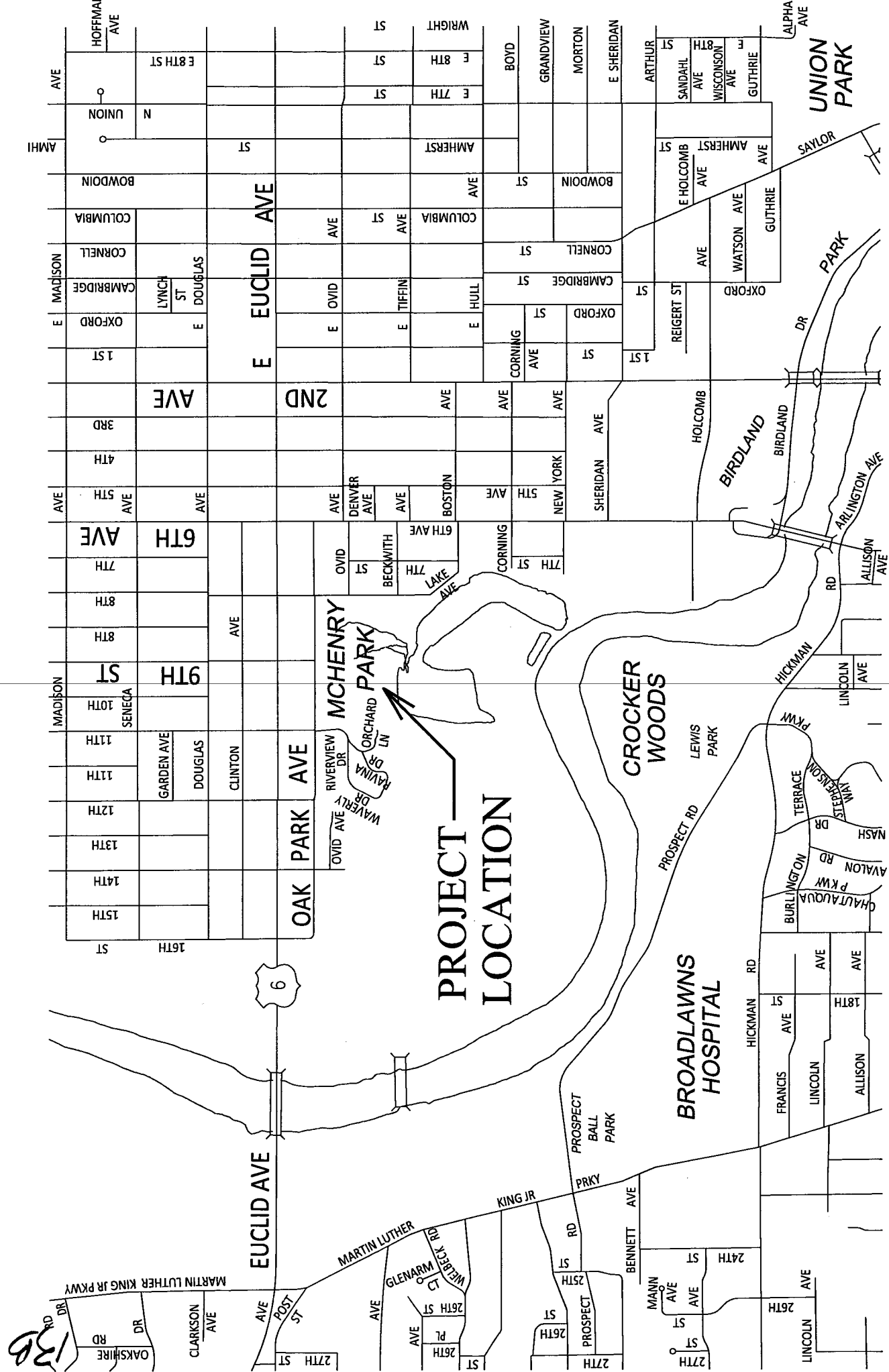
Mayor

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



MC HENRY PARK IMPROVEMENTS

ACT ID 11-2011-010

13B

13B

PROJECT SUMMARY

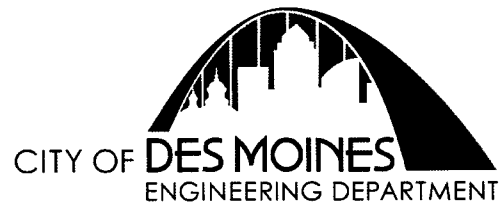
McHenry Park Improvements

Activity ID 11-2011-010

On March 25, 2013, under Roll Call No. 13-0512, the Council awarded the contract for the above improvements to Joiner Construction Co., Inc., in the amount of \$179,355.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	Adjust contract item amounts to as-built quantities.	\$26.40
		Original Contract Amount	\$179,355.00
		Total Change Orders	\$26.40
		Percent of Change Orders to Original Contract	0.01%
		Total Contract Amount	\$179,381.40

January 13, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the McHenry Park 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: \$179,381.40 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 25, 2013, under Roll Call No. 13-0512, 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:

McHenry Park Improvements, 11-2011-010

The improvement includes the installation of a new shelter, new P.C.C. sidewalk, and site restoration; all in accordance with the contract documents, including Plan File Nos. 547-91/95, located at Mc Henry Park, 9th Street and Oak Park Avenue, Des Moines, Iowa

I hereby certify that the construction of said McHenry Park Improvements, Activity ID 11-2011-010, 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 8, 2013, and was completed on January 3, 2014.

I further certify that \$179,381.40 is the total cost of said improvement, of which \$170,163.03 has been paid the Contractor and \$3,836.93 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,381.44 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.

PD

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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/24/13 to 12/17/13
PARTIAL PAYMENT NO. 4 (FINAL)

PROJECT: MC HENRY PARK IMPROVEMENTS
CONTRACTOR: JOINER CONST. CO., INC.

Activity ID: 11-2011-010
Date: 12/17/13

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONST. TO DATE		
1	SHELTER	LS	1.000	1.000	1.000	\$93,500.00	\$93,500.00
2	STONE PIERS AROUND COLUMNS	EA	10.000	10.000	10.000	\$1,320.00	\$13,200.00
3	5" PCC SIDEWALK	SY	160.000	160.000	138.000	\$44.00	\$6,072.00
4	5" PCC WITH STEEL	SY	320.000	320.000	313.000	\$55.00	\$17,215.00
5	GRADING, EARTHWORK	LS	1.000	1.000	1.000	\$7,480.00	\$7,480.00
6	ELECTRIC SERVICE	LS	1.000	1.000	1.000	\$4,400.00	\$4,400.00
7	TREE PROTECTION	LS	1.000	1.000	1.000	\$990.00	\$990.00
8	TREE PROTECTION FENCE	LF	350.000	350.000	348.000	\$8.80	\$3,062.40
9	SEEDING	LS	1.000	1.000	1.000	\$4,400.00	\$4,400.00
10	SHELTER FOOTINGS	EA	10.000	10.000	10.000	\$880.00	\$8,800.00
11	SHINGLES	LS	1.000	1.000	1.000	\$7,260.00	\$7,260.00
12	ADDITIONAL FILL SOIL	CY	70.000	70.000	30.000	\$22.00	\$660.00
13	ADDITIONAL TOPSOIL	CY	50.000	50.000	119.000	\$33.00	\$3,927.00
14	PROJECT SIGN, SMALL - STANDARD	EA	1.000	1.000	1.000	\$275.00	\$275.00
15	PICNIC TABLE	EA	8.000	8.000	8.000	\$770.00	\$6,160.00
16	PICNIC TABLE, ADA COMPLIANT	EA	2.000	2.000	2.000	\$770.00	\$1,540.00
17	RELOCATE STONES	LS	1.000	1.000	1.000	\$440.00	\$440.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$179,381.40				
	PARTIAL PAYMENT NO. 1		\$41,815.73				
	PARTIAL PAYMENT NO. 2		\$118,157.45				
	PARTIAL PAYMENT NO. 3		\$10,189.85				
	THIS PARTIAL PAYMENT		\$3,836.93				
	TOTAL PARTIAL PAYMENTS		\$173,999.96				
	BALANCE		\$5,381.44				
	TOTAL						\$179,381.40
	RETAINAGE						\$5,381.44
	TOTAL LESS RETAINAGE						\$173,999.96
	LESS PREVIOUS PAYMENT						\$170,163.03
	AMOUNT DUE						\$3,836.93

PREPARED BY: *[Signature]*
CHECKED BY: *[Signature]*

PARTIAL PAYMENT NO. 4 (FINAL)

13B