

10.

DATE February 24, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 4500 BLOCK OF WAKONDA PARKWAY SANITARY SEWER, T K CONCRETE INC.

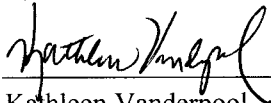
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 4500 Block of Wakonda Parkway Sanitary Sewer, 07-2012-012, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 13-0514, 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 \$59,344.78 is the total cost, of which \$57,564.44 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 \$1,780.34 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.

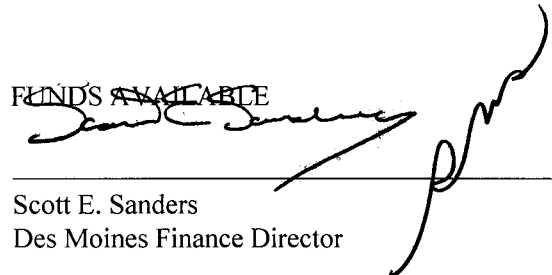
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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 Sanitary - 6, City-wide Sanitary Sewers, SS054, Being: \$19,747.67 from Special Assessments against benefited property owners and the remaining \$39,597.11 in Sanitary Sewer funds

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

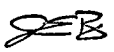
CERTIFICATE

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



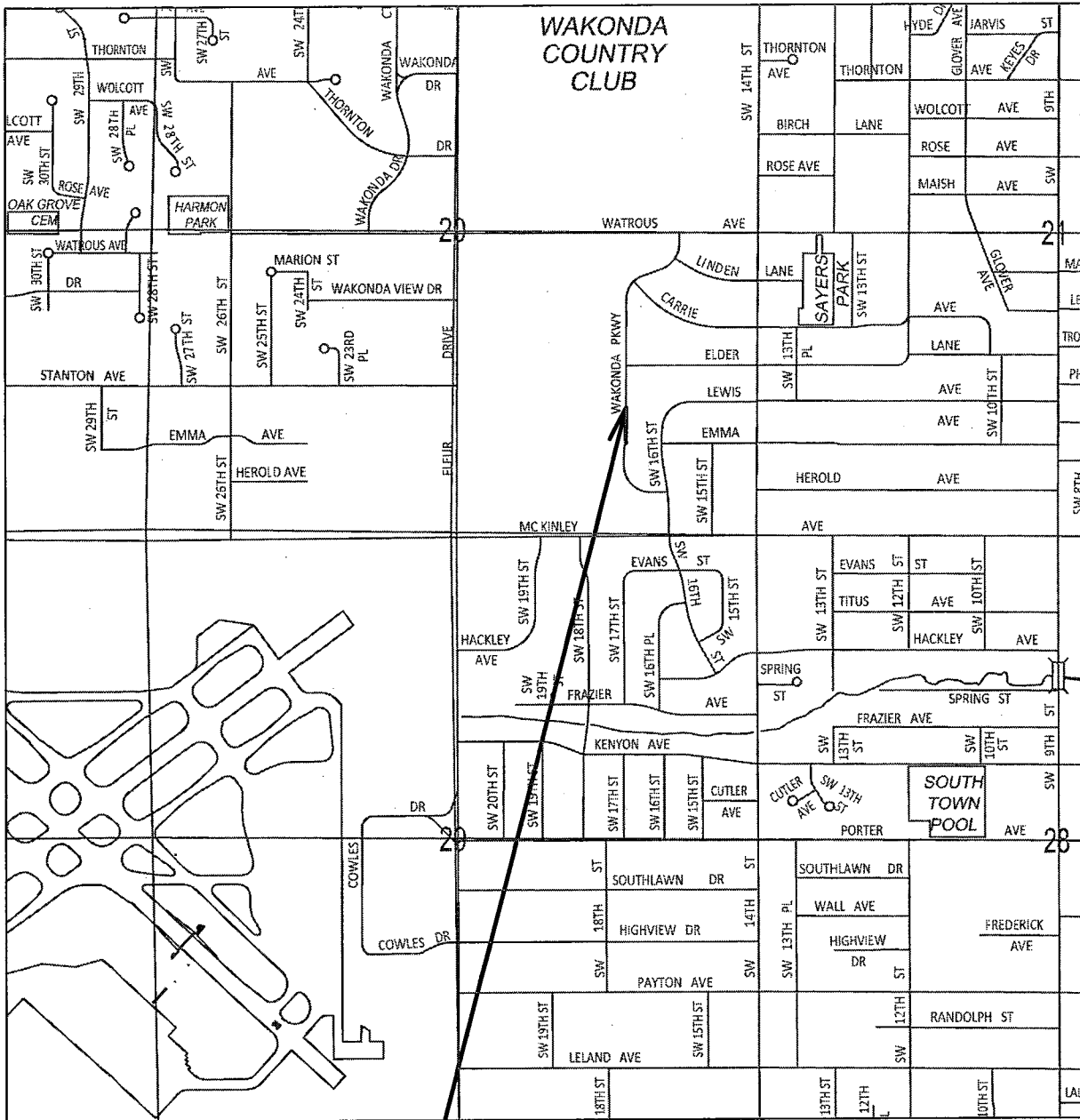
PROJECT SUMMARY

4500 Block of Wakonda Parkway Sanitary Sewer

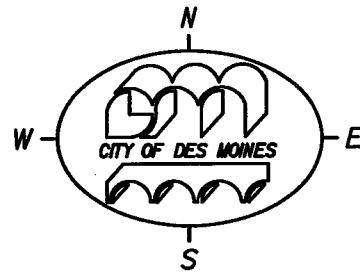
Activity ID 07-2012-012

On March 25, 2013, under Roll Call No. 13-0514, the Council awarded the contract for the above improvements to T K Concrete Inc., in the amount of \$54,143.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	6/19/2013 Change material on the 8" sanitary sewer and fittings.	\$1,053.19
2	Engineering	8/6/2013 Adjust quantities to as-built quantities except for sodding.	\$5,775.70
3	Engineering	1/22/2014 Adjust quantities to final agreed on as-built quantities including liquidated damages.	\$(1,627.61)
		Original Contract Amount	\$54,143.50
		Total Change Orders	\$5,201.28
		Percent of Change Orders to Original Contract	9.61%
		Total Contract Amount	\$59,344.78



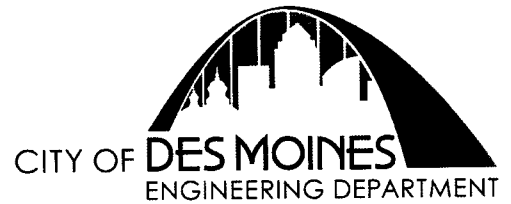
**PROJECT
LOCATION**



**4500 BLOCK OF WAKONDA
PARKWAY SANITARY SEWER
ACTIVITY I.D. 07-2012-012**

February 24, 2014

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 4500 Block of Wakonda Parkway Sanitary Sewer, 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: \$59,344.78 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SS054, Being: \$19,747.67 from Special Assessments against benefited property owners and the remaining \$39,597.11 in Sanitary Sewer funds

CERTIFICATION OF COMPLETION:

On March 25, 2013, under Roll Call No. 13-0514, 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:

4500 Block of Wakonda Parkway Sanitary Sewer, 07-2012-012

The improvement includes construction of a new sanitary sewer lateral main to service three properties on the 4500 block of Wakonda Parkway. This project will allow for the abandonment of deteriorated and obsolete septic systems that are located on these properties. This contract includes construction of the sanitary sewer, a sanitary manhole, sanitary sewer service stubs, restoration of pavement, and other incidental items; all in accordance with the contract documents including Plan File Nos. 549-041/047

I hereby certify that the construction of said 4500 Block of Wakonda Parkway Sanitary Sewer, Activity ID 07-2012-012, 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 May 13, 2013, and was completed on January 28, 2014.

I further certify that \$59,344.78 is the total cost of said improvement, of which \$57,564.44 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 \$1,780.34 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 01/24/14 to 01/27/14
FINAL PAYMENT (Partial No. 4)

PROJECT: 4500 Block of Wakonda Parkway Sanitary Sewer
CONTRACTOR: TK Concrete, Inc.

Activity ID: 07-2012-012
01/27/14

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	SW-301 Sanitary Manhole	EACH	1.000	1.000	1.000	\$3,300.00
2	Sanitary Sewer, 8"	LF	135.000	134.000	134.000	\$5,360.00
3	Sanitary Sewer Service Stub	LF	135.000	134.000	134.000	\$3,350.00
4	Connection to Existing Manhole	EACH	1.000	1.000	1.000	\$750.00
5	Pavement Removal	SY	500.000	619.540	619.540	\$6,195.40
6	Modified Subbase	CY	83.300	107.890	107.890	\$4,855.05
7	Pavement PCC, 6"	SY	500.000	619.540	619.540	\$22,303.44
8	Aggregate Surfacing	TON	50.000	39.010	39.010	\$975.25
9	Sod	SQR	42.000	29.130	29.130	\$2,476.05
10	Filter Sock	LF	150.000	0.000	0.000	\$0.00
11	Tree Protection	LS	1.000	1.000	1.000	\$500.00
12	Tree Protection Fence	LF	150.000	158.800	158.800	\$476.40
13	Project Sign Small, Standard	EACH	1.000	0.000	0.000	\$0.00
14	Traffic Control	LS	1.000	1.000	1.000	\$1,250.00
15	Mobilization	LS	1.000	1.000	1.000	\$6,700.00
1.01	8" sanitary Sewer Material Change	LS		1.000	1.000	\$1,053.19
3.01	Liquidated Damages	DAY		2.000	2.000	(\$200.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$59,344.78			
PARTIAL PAYMENT #1			\$23,773.68			
PARTIAL PAYMENT #2			\$31,324.64			
PARTIAL PAYMENT #3			\$2,466.12			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$57,564.44			
BALANCE			\$1,780.34			
TOTAL						\$59,344.78
RETAINAGE						\$1,780.34
TOTAL LESS RETAINAGE						\$57,564.44
LESS PREVIOUS PAYMENT						\$57,564.44
AMOUNT DUE						\$0.00
FINAL PAYMENT (Partial No. 4)						

PREPARED BY:

CHECKED BY:

10.