



Date December 18, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR EVERGREEN PARK SHELTER AND PLAYGROUND IMPROVEMENTS, LANSINK CONSTRUCTION, 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 Evergreen Park Shelter and Playground Improvements, 112022003, in accordance with the contract approved between Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131, under Roll Call No. 22-1062, of June 27, 2022, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$518,324.00 is the total cost, of which \$502,774.28 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 \$15,549.72 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, \$500,000 CDBG Funds and \$18,324 G.O. Bonds Issued

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, COLEMAN, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED

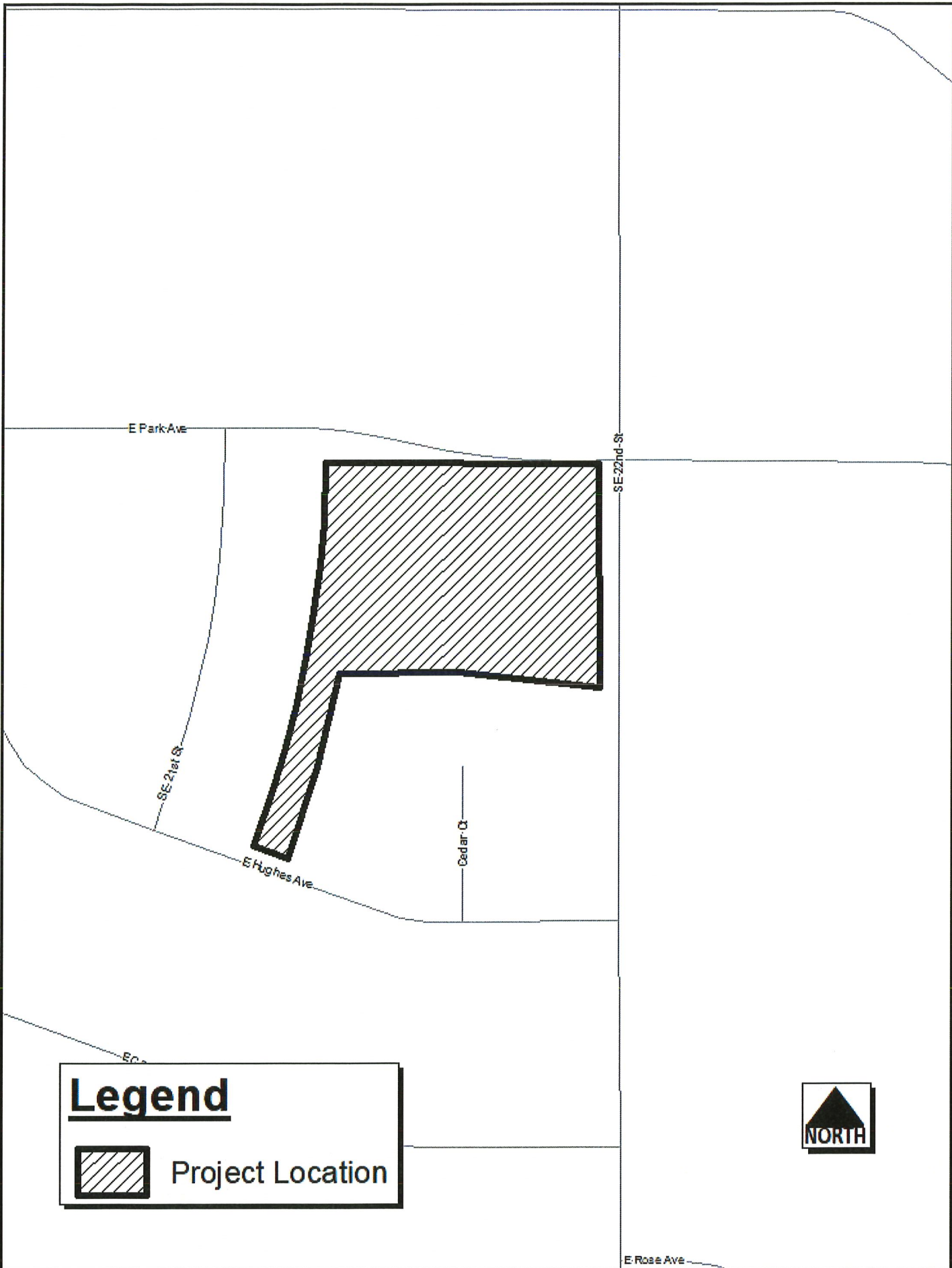
APPROVED

CERTIFICATE

I, Laura Baumgartner, 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



Legend



Project Location



E Rose Ave



10A

PROJECT SUMMARY

Evergreen Park Shelter and Playground Improvements

Activity ID 112022003

On June 27, 2022, under Roll Call No. 22-1062, the Council awarded the contract for the above improvements to Lansink Construction, Inc., in the amount of \$528,486.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	9/6/2023 Final out change order	\$(10,162.00)
		Original Contract Amount	\$528,486.00
		Total Change Orders	\$(10,162.00)
		Percent of Change Orders to Original Contract	(1.92)%
		Total Contract Amount	\$518,324.00

Department of Engineering
City of Des Moines, Iowa



December 18, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Evergreen Park Shelter and Playground Improvements, Lansink Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$518,324.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, Being: \$500,000 CDBG Funds and \$18,324 G.O. Bonds Issued

CERTIFICATION OF COMPLETION:


On June 27, 2022, under Roll Call No. 22-1062, the City Council awarded a contract to Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA 50131 for the construction of the following improvement:

Evergreen Park Shelter and Playground Improvements, 112022003

The improvements include clearing and grubbing, class 10 excavation, storm sewer installation, Portland Cement Concrete (PCC) walking path, open-air shelter, reinforced PCC futsal court, and miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File No. 643-001/023, located at Evergreen Park, 2145 E. Park Avenue, Des Moines, Iowa

I hereby certify that the construction of said Evergreen Park Shelter and Playground Improvements, Activity ID 112022003, 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 August 4, 2022, and was completed on September 7, 2023.

I further certify that \$518,324.00 is the total cost of said improvement, of which \$502,774.28 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 \$15,549.72 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.


Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 09/08/23 to 09/09/23
FINAL PAYMENT

PROJECT: Evergreen Park Shelter and Playground Improvements
CONTRACTOR: Lansink Construction Inc

IDOT #: 0
ACTIVITY ID: 11-2022-003
DATE: 9/11/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	34.00	40.80	40.80	0.00	\$ 150.00	\$6,120.00
2	TOPSOIL, ON-SITE	CY	257.00	257.00	257.00	0.00	\$ 20.00	\$5,140.00
3	EXCAVATION, CLASS 10, WASTE	CY	1,558.00	1,558.00	1,558.00	0.00	\$ 16.00	\$24,928.00
4	SUBGRADE PREPARATION	SY	2,502.00	2,502.00	2,502.00	0.00	\$ 4.00	\$10,008.00
5	BENCH	EA	2.00	2.00	2.00	0.00	\$ 2,200.00	\$4,400.00
6	BIKE RACK	EA	3.00	3.00	3.00	0.00	\$ 600.00	\$1,800.00
7	TRASH RECEPTACLE	EA	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
8	REMOVAL OF SIDEWALK	SY	128.00	128.00	128.00	0.00	\$ 15.00	\$1,920.00
9	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 8,000.00	\$8,000.00
10	STORM WATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
11	FILTER SOCK, 12 IN.	LF	770.00	0.00	0.00	0.00	\$ 3.50	\$0.00
12	FILTER SOCK, REMOVAL	LF	770.00	0.00	0.00	0.00	\$ 1.00	\$0.00
13	STABILIZED CONSTRUCTION ENTRANCE	SY	123.00	100.00	100.00	0.00	\$ 35.00	\$3,500.00
14	TEMPORARY FENCE, ORANGE PLASTIC, 48"	LF	1,400.00	2,246.00	2,246.00	0.00	\$ 4.00	\$8,984.00
15	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 129,250.00	\$129,250.00
16	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,750.00	\$1,750.00
17	TREE PROTECTION FENCE	LF	250.00	414.00	414.00	0.00	\$ 3.50	\$1,449.00
18	RAIN GARDENS	SY	130.00	130.00	130.00	0.00	\$ 105.00	\$13,650.00
19	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 8,500.00	\$8,500.00
20	SIDEWALK, PCC, 6"	SY	10.00	10.00	10.00	0.00	\$ 125.00	\$1,250.00
21	SIDEWALK, PCC, 5"	SY	740.00	755.00	755.00	0.00	\$ 58.50	\$44,167.50
22	DETECTABLE WARNINGS	SF	10.00	10.00	10.00	0.00	\$ 60.00	\$600.00
23	PAVEMENT, PCC, 7"	SY	228.00	228.00	228.00	0.00	\$ 72.50	\$16,530.00
24	REMOVAL OF CURB	LF	194.00	195.00	195.00	0.00	\$ 17.50	\$3,412.50
25	SIGN, HANDICAP PARKING	EA	1.00	1.00	1.00	0.00	\$ 350.00	\$350.00
26	PARK SHELTER	LS	1.00	1.00	1.00	0.00	\$ 70,000.00	\$70,000.00
27	PAVEMENT, REINFORCED PCC, 5"	SY	992.00	992.00	992.00	0.00	\$ 72.50	\$71,920.00
28	ELECTRIC SERVICE - SHELTER	LS	1.00	1.00	1.00	0.00	\$ 11,500.00	\$11,500.00
29	SUBDRAIN, PERFORATED, 8 IN.	LF	198.00	75.00	75.00	0.00	\$ 50.00	\$3,750.00
30	REMOVAL OF SUBDRAIN	LF	192.00	0.00	0.00	0.00	\$ 20.00	\$0.00
31	OMEGA CLASSIC FENCE, 48"	LF	53.00	73.00	73.00	0.00	\$ 140.00	\$10,220.00
32	BEAM CURB	LF	234.00	234.00	234.00	0.00	\$ 50.00	\$11,700.00
33	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	ACRE	1.00	0.69	0.69	0.00	\$ 7,500.00	\$5,175.00
34	SUBDRAIN, OUTLETS AND CONNECTIONS, 8 IN	EA	4.00	1.00	1.00	0.00	\$ 750.00	\$750.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	SHELTER LIGHT	EA	2.00	2.00	2.00	0.00	\$ 6,550.00	\$13,100.00
36	ELECTRIC SERVICE - FUTSAL	LS	1.00	1.00	1.00	0.00	\$ 14,500.00	\$14,500.00
ORIGINAL CONTRACT AMOUNT			\$	528,486.00				
TOTAL CHANGE ORDERS			\$	(10,162.00)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	518,324.00				
PAYMENT #1			\$	76,581.98				
PAYMENT #2			\$	147,974.96				
PAYMENT #3			\$	19,064.38				
PAYMENT #4			\$	103,925.80				
PAYMENT #5			\$	72,422.62				
PAYMENT #6			\$	58,530.29				
PAYMENT #7			\$	22,043.25				
PAYMENT #8			\$	2,231.00				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	502,774.28				
BALANCE			\$	15,549.72				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY:

Tim Anderson
Project Inspector

CHECKED BY:

Brad Bookman
Project Engineer

TOTAL	\$518,324.00
RETAINAGE	\$ 15,549.72
TOTAL LESS RETAINAGE	\$502,774.28
LESS PREVIOUS PAYMENT	\$ 502,774.28
AMOUNT DUE	\$ -

FINAL PAYMENT