

**BUSINESS OF THE CITY COUNCIL
WINDSOR HEIGHTS, IOWA
AGENDA STATEMENT**

Item No. 7b
For Meeting of 07/20/2009

ITEM TITLE: Consideration of approval of payment to Elder Corporation for Additional Lighting in the park – Invoice – Payment #12

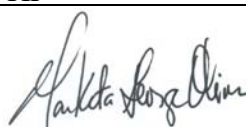
SUMMARY EXPLANATION

In March, the City Council approved a change order to the Elder Contract for additional lighting in the park for \$46,000. The lighting is in place and attached is an invoice for the additional lighting.

The invoice also includes a charge for \$4,915, which stems from a field change that had to be made for electrical service. The original plan indicated that the electrical feeder for the lights was to come from the shelter house building, which is now gone. This source was no longer available as a feeder for the lights, so a new feeder line was necessary to supply power to the lights.

The total payment is in the amount of \$49,387.55, which is the lighting added to the electric charge, less retainage.

I am meeting Monday morning to discuss the City's plans related to the outstanding plant and punchlist issues.

____ Resolution _____ Ordinance ____ Contract __ Other (Specify) _____
Funding Source _____ TIF _____
APPROVED FOR SUBMITTAL _____ <div style="text-align: right;"> _____ City Administrator</div>

STAFF RECOMMENDATION: By motion and roll call vote, approve the payment for work completed.



To: City of Windsor Heights
 c/o Polk County Engineering
 5885 NE 14th Street
 Des Moines, IA 50313

Invoice ID 17947
 DATE: April 30, 2009

CUSTOMER ID: WI0070
 Period covered: April 30, 2009

CONTRACT ID: 07M137
 Colby Park
 LOCATION: Colby Park
 Windsor Heights, IA

Item	Description	Units Contracted	Unit of measure	Unit Price	Total Units In Place	Units In Place this Period	Current Billing
010	Demolition	1.00	LS	32,000.00	1.00		
020	Earthwork	1.00	LS	29,000.00	1.00		
030	Topsoil respread	1.00	LS	20,000.00	1.00		
040	Fine grading	1.00	LS	16,000.00	1.00		
050	5" PCC walk	6,500.00	SF	3.75	6,500.00		
060	Plaza bollards	3.00	EA	1,700.00	3.00		
070	Baseball field fence & gates	1.00	LS	29,000.00	1.00		
080	Infield tilling	1.00	LS	23,000.00	1.00		
090	Dugouts	2.00	EA	22,000.00	2.00		
100	Skinned infield	1.00	LS	16,000.00	1.00		
110	Field equipment	1.00	LS	11,000.00	1.00		
120	Infield amended soils	1.00	LS	37,000.00	1.00		
130	Type A seeding	2.40	AC	3,900.00	2.40		
140	Type B seeding	0.25	AC	12,000.00	0.25		
150	Type C seeding	0.05	AC	11,000.00	0.05		
160	Type D seeding	0.31	AC	8,600.00	0.31		
170	Irrigation	1.00	LS	129,000.00	1.00		
180	Pavillion structure	1.00	LS	61,000.00	1.00		
190	Pavillion concrete & masonry	1.00	LS	74,000.00	1.00		
200	Electrical main services	1.00	LS	4,600.00	1.00		
210	Panel boards	1.00	LS	4,300.00	1.00		
220	Feeders	1.00	LS	33,000.00	1.00		
230	Power outlet boxes	1.00	LS	1,700.00	1.00		
240	Exterior underground conduit	1.00	LS	17,000.00	1.00		
250	Handholes	3.00	EA	430.00	3.00		
260	Equipment connections	3.00	EA	330.00	3.00		
270	Devices	1.00	LS	4,200.00	1.00		
280	Performance stage fixtures	1.00	LS	7,900.00	1.00		
290	Bollard lighting fixtures	3.00	EA	1,600.00	3.00		
300	Pole & base	3.00	EA	5,300.00	3.00		
310	Base only	2.00	EA	1,600.00	2.00		

Item	Description	Units Contracted	Unit of measure	Unit Price	Total Units In Place	Units in Place this Period	Current Billing
320	#10 conductors	2,600.00	LF	1.05	2,600.00		
330	#12 conductors	320.00	LF	1.35	320.00		
340	3/4 PVC conduit	160.00	LF	6.10	160.00		
360	Site furnishings - benches	15.00	EA	1,400.00	15.00		
370	Site furnishings - trash recep	6.00	EA	1,500.00	6.00		
380	Plantings	1.00	LS	32,000.00	1.00		
390	Drainage way E of BB field	1.00	LS	14,000.00	1.00		
400	Area Intake N of BB field	1.00	EA	1,600.00	1.00		
410	Lower manhole in BB field	1.00	EA	1,500.00	1.00		
420	Mobilization - Site Grading	1.00	LS	50,000.00	0.99		
421	Mobilization - Site utilities	1.00	LS	5,000.00	1.00		
5001	Survey & restake	1.00	LS	850.00	1.00		
5002	Revised BB field deduct	1.00	LS	-3,200.00	1.00		
5003	Remove/replace sidewalk	1.00	LS	19,250.00	1.00		
5004	Brick inlay at benches	1.00	LS	31,600.00	1.00		
5005	Concrete pads for trash cans	1.00	LS	2,200.00	1.00		
5006	Concrete drive W side pavilion	1.00	LS	2,800.00	1.00		
5007	Revised landscaping	1.00	LS	35,300.00	1.00		
5008	Revised irrigation plan deduct	1.00	LS	-60,400.00	1.00		
5009	Revised type A seeding	1.00	LS	5,600.00	1.00		
5010	Revised type B seeding	1.00	LS	-3,000.00	1.00		
5011	Revised type C seeding	1.00	LS	900.00	1.00		
5012	Revised type D seeding	1.00	LS	2,800.00	1.00		
5013	Light pole & fixture changes	1.00	LS	10,436.80	1.00		
5014	Revised sod area	1.00	LS	31,000.00			
5015	Rvsd sidewalk E side pavilion	1.00	LS	26,200.00	1.00		
5016	Sundial foundations	1.00	LS	17,500.00	1.00		
5017	Replace #10 wire with #8 wire	1.00	LS	1,500.00	1.00		
5018	Add'l electrical in pavilion	1.00	LS	11,870.00	0.92		
5019	Extra tapestry hangers	1.00	LS	700.00	1.00		
5020	Revised drainage way, item 390	1.00	LS	-4,500.00	1.00		
5021	Hydromulch pavillion area	1.00	LS	4,000.00	1.00		
5022	Install parasol sundials		LS	4,400.00			
5023	Hydromulch Pavilion Area	1.00	LS	2,200.00	1.00		
5025	Lighting package	1.00	LS	49,350.00	1.00	1.00	49,350.00 46,000
5026	New underground electric	1.00	LS	4,915.00	1.00	1.00	4,915.00
6001	Added Water Tap/Pipe	1.00	LS	32,000.00	1.00		

Total	54,265.00
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~~49,350.00~~ 46,000
 4,915.00
 Retainage 1,627.95
52,637.05
 \$ 49,387.55

Contract Summary

Original contract amount	803,169.00
Approved changes	<u>190,871.80</u>
Revised contract amount	994,040.80
Invoiced to date	<u>994,040.80</u>
Remaining to invoice	0.00

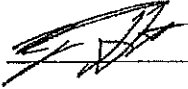
Percent billed 100.00 %

Retainage balance 35,367.68

+ 1527.45

Approved By:

Manager



Date

4/30/09

36,895.13