

DATE July 23, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 7300 BLOCK OF S.W. 12TH STREET EMERGENCY SEWER REPAIR, THE UNDERGROUND COMPANY, LTD.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the 7300 Block of S.W. 12th Street Emergency Sewer Repair, 07-2007-002, in accordance with the contract approved between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047, under Roll Call No. 07-632, of April 9, 2007, 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 \$85,000.00 is the total cost, of which \$60,800.00 has been paid the Contractor, and \$19,950.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,250.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHE RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

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

FUM S AVAILABLE

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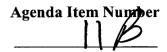
Allen McKinley Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

★ Roll Call Number

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Date July 23, 2007



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby
HENSLEY					certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
KIERNAN					among other proceedings the above was adopted.
MAHAFFEY					
MEYER					IN WITNESS WHEREOF, I have hereunto set my
VLASSIS					hand and affixed my seal the day and year first above written.
TOTAL					
MOTION CARRIED	•	•	A	PPROVED	
				Mayor	City Clerk

DSM זררא סצ PALOMINO PKWY GEPKE PKWY MARYLOU PKWY SREENFIELD PKWY AD AMBO DRT ું ઉપર E COUNTY LINE ROAD PILMAR DR CT BUNDY BUNNIEW DR NEVCASTCE⁻ DR BIDGEVIEW DR ЯQ WARREN DR 80 CRESTVIEW DR CS CHAFFEE 8 сголев нігг 90 DICKMAN RODGERS RD **GRUBER ST** 15 ONE MS BLANK GOLF COURSE <u>אסאא פאום אכם</u> אנאנט A.H. BLANK PARK ZOO COUNTY LINE ROAD THAYER ST WINN RD H19 AS TE RENTTUR HIL AS PICKMAN BD ΙS MS HT_P AVA HTZP ñ MS LUSTER LANE 점<mark>문</mark> 2010년 - CANE RANCHEL DR 15 HTØI AVE Ъ HTP MS sı SOUTHDALE IS HIDT AS HIØI MS TS нти **PROJECT** LOCATION 15 MS MASON AVE ٦Л HTQI MS RITTENHOUSE 5 AVE sī S AVE ST IS HIII MS JOHNSON BURNHAM HT2<u>I W2</u> MOS BUNDY WADE SOUTHVIEW ЯC WEST GEIL IS HIZI MS 15 MS HIEI 15 HIET MS HIET MS 15 15 H1+1 MS 1S **HTZI** MS **IAVENS** 1S HT31 MS 15 HLLI MS 1S H18T MS SUNSET MEMORIAL GARDENS FLEUR DR LITTELL (POLK COUNTY) WARREN COUNTY RITTENHOUSE ST IS ONZZ MS AVE **BYA DAE8** A ARMY POST RD Middle

ACTIVITY ID 07-2007-002

7300 BLOCK OF SW 12TH ST EMERGENCY SEWER REPAIR

[B]

PROJECT SUMMARY

7300 Block SW 12th Emergency Repair Activity ID 07-2007-002

On April 9, 2007, under Roll Call No. 07-632, the City Council awarded the contract for the above improvements to The Underground Company, in the amount of \$64,500.00 to repair the sanitary sewer in the 7300 block of SW 12th Street.

Tabulated below is a history of project change orders.

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Change Order No.	Description	Initiated By	Amount
1	6/12/2007 Add an additional sanitary sewer spot repair, two service replacements, and adjust contract item amounts to as-built quantities.	Engineering	\$20,500.00
	Original Contract Amount		\$64,500.00
	Total Change Orders		\$20,500.00
	Percent of Change Orders to Original Contract		31.78%
	Final Contract Amount		\$85,000.00



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 7300 Block of S.W. 12th Street Emergency Sewer Repair, The Underground Company, Ltd..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$85,000.00 As-Built Contract Cost

<u>Funding Source:</u> 2007-2008 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On April 9, 2007, under Roll Call No. 07-632, the City Council awarded a contract to The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 for the construction of the following improvement:

7300 Block of S.W. 12th Street Emergency Sewer Repair, 07-2007-002

The emergency work includes all labor, equipment, and materials necessary to complete these sewer spot repairs to the existing 8" sanitary sewer within the street right-of-way in the 7300 and 7400 blocks of S.W. 12th Street and also cleaning and televising of the sanitary sewer between the Location 1 and 2 repairs. The City of Des Moines has determined that the sanitary sewer has collapsed at two locations. The major items of work concerning this repair will include the following:

Location 1: Vicinity of 7306/7307 S.W. 12th Street, 50 feet to 75 feet south of MH HHE034.

Location 2: Vicinity of 7404/7405 S.W. 12th Street, 95 feet to 120 feet north of MH HHE032.

Location 3: To be constructed if the sanitary sewer televising discovers an additional location that has collapsed. If the sanitary sewer between Locations 1 and 2 is found to be in satisfactory condition, Location 3 will not be constructed and the quantities deleted.

I hereby certify that the construction of said 7300 Block of S.W. 12th Street Emergency Sewer Repair, Activity ID 07-2007-002, 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 March 29, 2007, and was completed on July 11, 2007.



ENGINEERING DEPARTMENT CITY HALL 400 ROBERT D. RAY DRIVE DES MOINES, IOWA 50309-1891 (515) 283-4920 FAX (515) 283-4112

> ALL-AMERICA CITY 1949, 1976, 1981 2003

I further certify that \$85,000.00 is the total cost of said improvement, of which \$60,800.00 has been paid the Contractor and \$19,950.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,250.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.

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

ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM 4/12/07 TO 7/6/07 PARTIAL PAYMENT NO. 2 (FINAL)

ACTIVITY ID: 07-2007-002

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DATE: 7/6/07

PROJECT: 7300 BLOCK OF SW 12TH ST. EMERGENCY REPAIR CONTRACTOR: THE UNDERGROUND CO., LTD

PARTIAL PAYMENT NO. 2 (FINAL)

	CONTRACTOR: THE UNDERGROUPD CO., FID						
				UNITS			
					CONSTRUCTED		
LINE NO.		UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
	SEWER SPOT REPAIR	EA	Э	4	4.000	\$20,000.00	\$80,000.00
2	SERVICE, RECONNECT AT MAIN	EA	m	с	3.000		
ω	SERVICE, REPLACE, LENGTH UP TO 15'	EA	3	5	5.000		S
4	MOBILIZATION	JOB	1		1.000	\$500.00	\$500.00
5	SEWER CLEANING	JOB	1	1	0.000	\$500.00	\$0.00
9	SEWER TELEVISING	JOB	1	1	1.000	\$500.00	\$500.00
C01	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES	NTITIES	2				
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$85,000.00				
	PARTIAL PAYMENT NO.1		\$60,800.00				
	THIS PARTIAL PAYMENT		\$19,950.00				
	TOTAL PARTIAL PAYMENTS		\$80,750.00				
	BALANCE		\$4,250.00				
	Percent Complete	100%					
					TOTAL		\$85,000.00
					RETAINAGE		\$4,250.00
PREPAR	PREPARED BY: NY - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				TOTAL LESS RETAINAGE	TAINAGE	\$80,750.00
					LESS PREVIOUS PAYMENT	PAYMENT	\$60,800.00
					AMOUNT DUE		\$19,950.00
CHECKED BY:	DBY: (The Janmang			PARTI	PARTIAL PAYMENT NO. 2 (FINAL)	IO. 2 (FINAL)	