

DATE August 11, 2008

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR SE 6TH & JACKSON STORM SEWER REPAIR,
CORELL CONTRACTOR INC.**

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 SE 6th & Jackson Storm Sewer Repair, Activity ID 14-2008-069, in accordance with Purchase Order Number 21368 approved between Corell Contractor Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, Iowa, 50265, under Roll Call No. 08-1273, of July 14, 2008, 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 \$85,235.00 is the total cost, of which \$80,973.25 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 \$4,261.75 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.

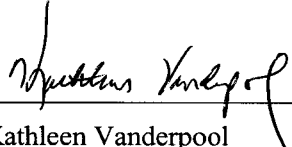
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such 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:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Allen McKinley
Des Moines Finance Director

BB

Funding Source: 2008-2009 Operating Budget, SP854, ENG982008, OPR 178, 2008 Storms Mitigation/Recovery

★ **Roll Call Number**

Agenda Item Number

9B

DATE August 11, 2008

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
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

9B

August 11, 2008

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the SE 6th & Jackson Storm Sewer Repair, Corell Contractor Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$85,235.00 As-Built Purchase Order Cost

Funding Source: 2008-2009 Operating Budget, SP854, ENG982008, OPR 178, 2008 Storms Mitigation/Recovery

CERTIFICATION OF COMPLETION:

On July 14, 2008, under Roll Call No. 08-1273, the City Council awarded Purchase Order No. 21368 to Corell Contractor Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, Iowa, 50265, for emergency repairs resulting from the June 2008 flooding on the Des Moines and Raccoon Rivers and/or heavy local rains which resulted in surcharge of the sanitary sewers and caused damage to the following public improvements:

SE 6th & Jackson Storm Sewer Repair, Activity ID 14-2008-069: This work includes the spot repair of the 24" storm sewer and street repair. The 24" storm sewer cross run has failed under SE 6th at Jackson resulting in a sinkhole that has caused a portion of the street to settle. The cross run has settled over the sanitary sewer; therefore, the sanitary sewer may have failed which caused damage to the storm sewer and street. The bid includes repair of the street, storm and sanitary sewer. The contractor will be required to dewater the work area before commencing the sewer repairs.

I hereby certify that the construction of said SE 6th & Jackson Storm Sewer Repair, Activity ID 14-2008-069, has been completed in substantial compliance with the terms of said purchase order, and I hereby recommend that the work be accepted.



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

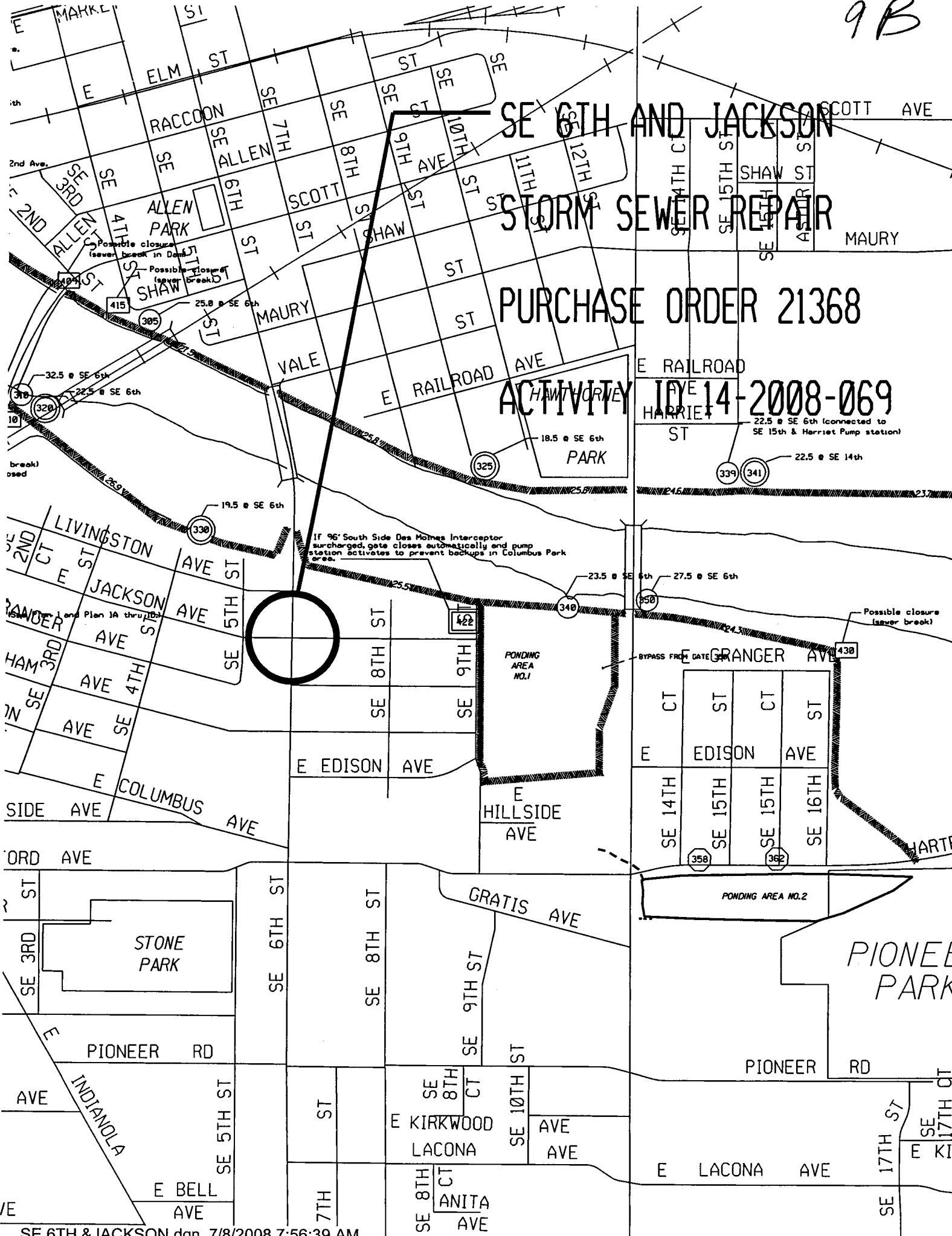
B

I further certify that \$85,235.00 is the total cost of said improvement, of which \$80,973.25 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 \$4,261.75 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.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer, P.E.", with a stylized flourish at the end.

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

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**SE 6TH AND JACKSON
STORM SEWER REPAIR**

PURCHASE ORDER 21368

ACTIVITY ID 14-2008-069

If 96' South Side Des Moines Interceptor surcharged, gate closes automatically and pump station activates to prevent backups in Columbus Park area.

22.5 @ SE 6th (connected to SE 15th & Harriet Pump station)