

DATE September 24, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 3400/3500 E 14TH STREET STORM SEWER REPAIRS, VAN HAUEN & ASSOCIATES, 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 3400/3500 E 14th Street Storm Sewer Repairs, 08-2007-005, in accordance with the contract approved between Van Hauen & Associates, Inc., Mark Van Hauen, CEO/Vice President, 13185 Pineview Drive, Clive, IA 50325, under Roll Call No. 07-1020, of May 21, 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 \$80,450.00 is the total cost, of which \$76,427.50 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 \$4,022.50 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 by GW

Kathleen Vanderpool
Deputy City Attorney

Allen McKinley

Allen McKinley
Des Moines Finance Director

JEB Funding Source: 2007-2008 CIP, Page Storm-5, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

★ Roll Call Number

Agenda Item Number

10A

Date September 24, 2007

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

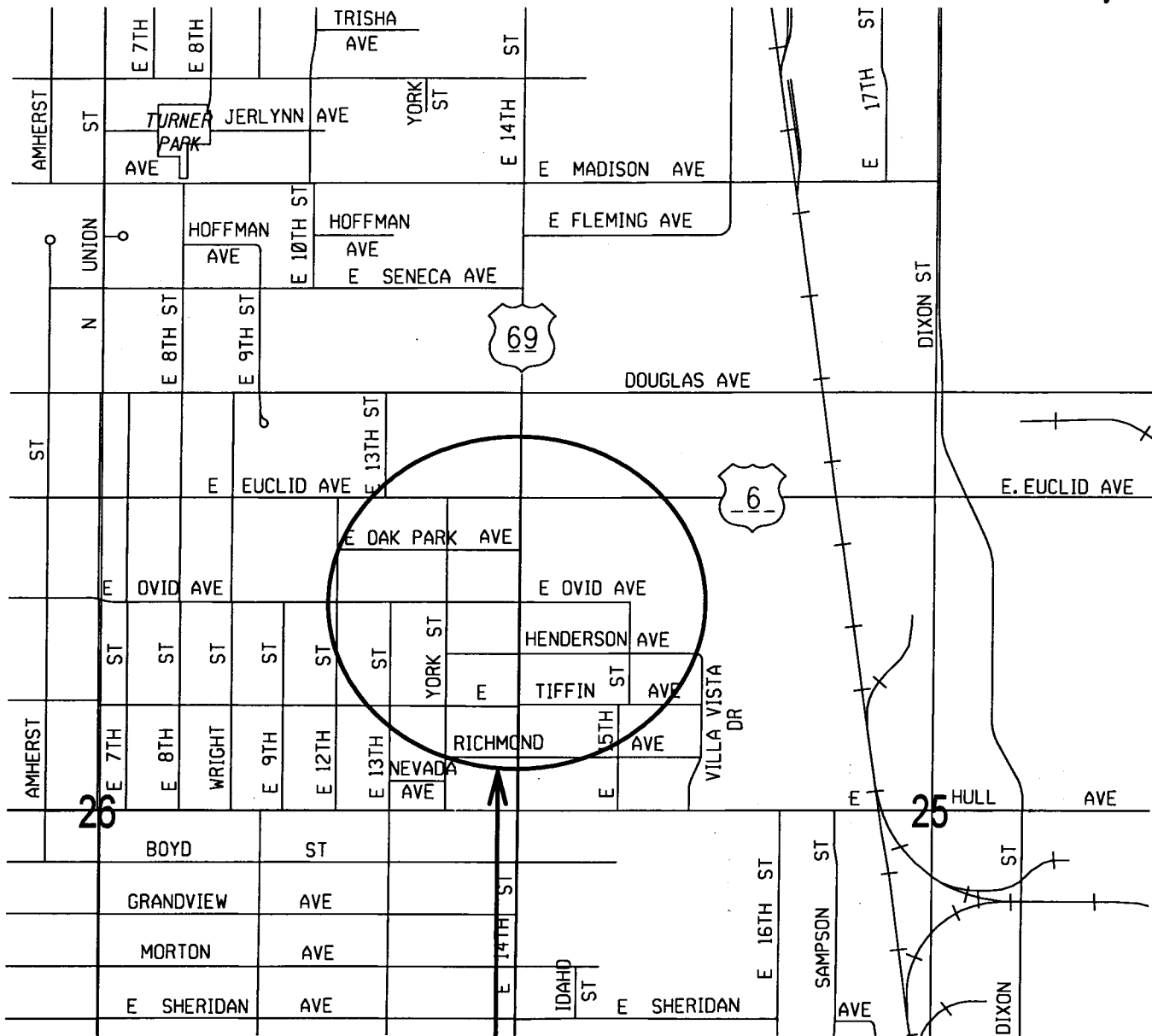
CERTIFICATE

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.

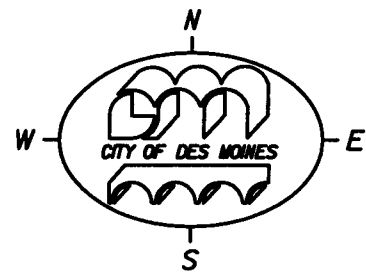
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk

DA



**PROJECT
LOCATION**



**3400/3500 E. 14th STREET
STORM SEWER REPAIRS
ACTIVITY I.D. 08-2007-005**

PROJECT SUMMARY

3400/3500 E 14 St Storm Sewer Repair

Activity ID 08-2007-005

On May 21, 2007, under Roll Call 07-1020, the City Council awarded the contract for the above improvement to Van Hauen & Associates, Inc. in the amount of \$85,100.00, for the repairs to a 12" storm sewer in E 14th St. between E ovid Ave. and E Euclid Ave.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	Adjust final quantities to asbuilt measurements.	Engineering	(\$4,650.00)
Original Contract Amount			\$85,100.00
Total Change Orders			(\$4,650.00)
Percent of Change Orders to Original Contract			-5.46%
Final Contract Amount			\$80,450.00

10A

September 24, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 3400/3500 E 14th Street Storm Sewer Repairs, Van Hauen & Associates, 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: \$80,450.00 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Storm-5, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

CERTIFICATION OF COMPLETION:

On May 21, 2007, under Roll Call No. 07-1020, the City Council awarded a contract to Van Hauen & Associates, Inc., Mark Van Hauen, CEO/Vice President, 13185 Pineview Drive, Clive, IA 50325 for the construction of the following improvement:

3400/3500 E 14th Street Storm Sewer Repairs, 08-2007-005

The improvement includes making spot repairs at 3 locations to the 15" VCP storm sewer in E. 14th St. (US 69) between E. Euclid Ave. and Ovid Ave.; together with pavement removal, excavation, sewer internal cleaning and video inspection, traffic control, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 472-080/082, on 3400/3500 blocks of E. 14th Street

I hereby certify that the construction of said 3400/3500 E 14th Street Storm Sewer Repairs, Activity ID 08-2007-005, 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 29, 2007, and was completed on August 31, 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 \$80,450.00 is the total cost of said improvement, of which \$76,427.50 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 \$4,022.50 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.

A handwritten signature in black ink, reading "Jeb E. Brewer", enclosed within a rectangular stamp box.

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

