



Roll Call Number

Agenda Item Number

9C

DATE September 28, 2009

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 618 31ST STREET EMERGENCY SANITARY 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 618 31st Street Emergency Sanitary Sewer Repair, 07-2009-025, in accordance with the contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 09-480, of March 23, 2009, 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 \$11,975.68 is the total cost, of which \$11,376.90 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 \$598.78 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 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

Funding Source: 2009-2010 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Being: Sanitary Sewer Funds with \$9,027.68 reimbursement from FEMA

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

Mayor

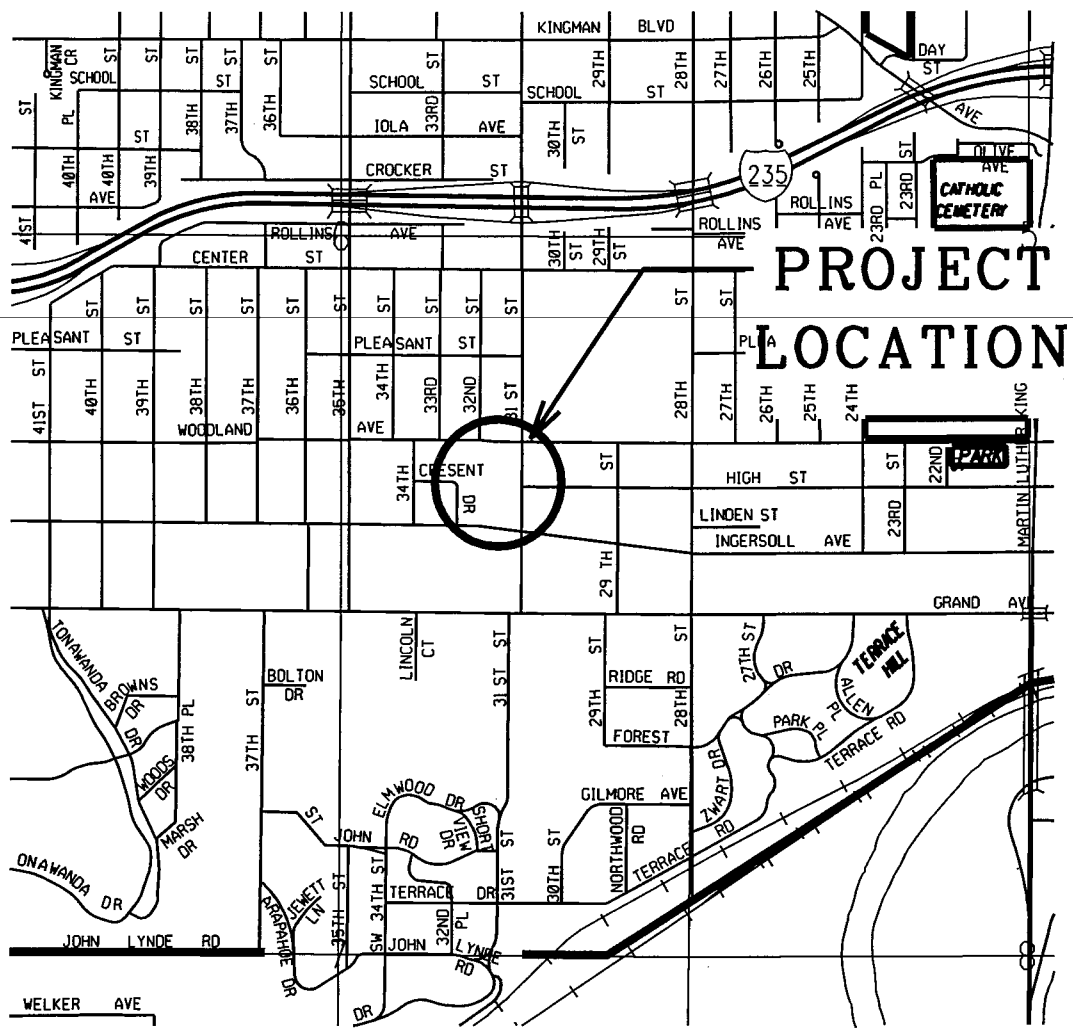
CERTIFICATE

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.

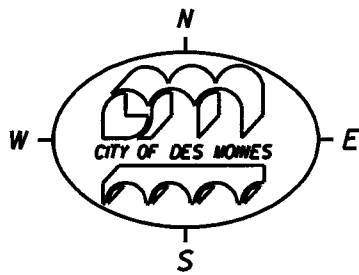
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

9c



**PROJECT
LOCATION**



**618 31st STREET
EMERGENCY SANITARY
SEWER REPAIR
ACTIVITY ID 07-2009-025**

sf:\ile-dates

9c

September 28, 2009



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 618 31st Street Emergency Sanitary 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: \$11,975.68 As-Built Contract Cost

Funding Source: 2009-2010 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Being: Sanitary Sewer Funds with \$9,027.68 reimbursement from FEMA

CERTIFICATION OF COMPLETION:

On March 23, 2009, under Roll Call No. 09-480, the City Council awarded a contract to Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

618 31st Street Emergency Sanitary Sewer Repair, 07-2009-025

The improvement includes repair of the sanitary sewer and sewer service in the backyard at 618 31st Street, Des Moines, Iowa

I hereby certify that the construction of said 618 31st Street Emergency Sanitary Sewer Repair, Activity ID 07-2009-025, 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 16, 2009, and was completed on September 22, 2009.

I further certify that \$11,975.68 is the total cost of said improvement, of which \$11,376.90 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 \$598.78 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.

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

PROJECT SUMMARY

618 31St St. Emergency Sewer Repair

Activity ID 07-2009-025

On March 23, 2009, under Roll Call No. 09-179, the City Council awarded the contract for the above improvements to Corell Contractor, Inc., in the amount of \$7,700.00 to repair the sanitary sewer at 618 31st Street.

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	4/6/2009 Add a Clean-Out riser pipe to the 10" sewer.	Engineering	\$1,020.68
2	6/19/2009 Repair sewer main and fill sink hole.	User	\$3,255.00
Original Contract Amount			\$7,700.00
Total Change Orders			\$4,275.68
Percent of Change Orders to Original Contract			55.53%
Final Contract Amount			\$11,975.68

