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Agenda Item Number

8 B

DATE October 25, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GRAYS LAKE EMERGENCY 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 Grays Lake Emergency Storm Sewer Repair, 08-2011-001, in accordance with the emergency contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, and the City of Des Moines which was executed by the City Manager on July 1, 2010, pursuant to Iowa Code Section 384.103(2), and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$149,000.00 is the total cost, of which \$141,550.00 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 \$7,450.00 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 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

SEB

Funding Source: 2010-2011 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	L	I	1	APPROVED

Mayor

City Clerk

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.

08-2011-001

GRAYS LAKE EMERGENCY STORM SEWER REPAIR ACTIVITY ID 08-2011-001



PROJECT SUMMARY

Grays Lake Emergency Storm Sewer Rep. Activity ID 08-2011-001

On July 1, 2010, the City Manager made a finding of necessity to institute emergency proceedings for the Grays Lake Emergency Storm Sewer Repair. A contract was awarded to Corell Contractor, Inc., in the amount of \$69,800.00 to make the repairs.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	7/16/2010 Add 42" diameter RCP and delete 48" diameter pipe.	Engineering	\$86,700.00
2	Adjust contract item amounts to as-built quantities.	Engineering	(\$7,500.00)
	Original Contract Amount		\$69,800.00
	Total Change Orders		\$79,200.00
	Percent of Change Orders to Original Contract		113.47%
	Final Contract Amount		\$149,000.00

ENGINEERING DEPARTMENT

CITY OF DES MC

October 25, 2010

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Grays Lake Emergency 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: \$149,000.00 As-Built Contract Cost

<u>Funding Source:</u> 2010-2011 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

CERTIFICATION OF COMPLETION:

On July 1, 2010, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

Grays Lake Emergency Storm Sewer Repair, 08-2011-001

The improvement includes emergency repair of the collapsed 48" storm sewer of the south side of Grays Lake; all in accordance with the contract documents at Grays Lake, Des Moines, Iowa.

I hereby certify that the construction of said Grays Lake Emergency Storm Sewer Repair, Activity ID 08-2011-001, 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 July 2, 2010, and was completed on October 19, 2010.

I further certify that \$149,000.00 is the total cost of said improvement, of which \$141,550.00 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 \$7,450.00 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

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ESTIMATE OF CONSTRUCTION COMPLETED

DEPARTMENT OF ENGINEERING

CITY OF DES MOINES, IA.

FOR WORK DONE FROM 7/30/10 TO 10/13/10

PARTIAL PAYMENT NO. 2 (FINAL)

ACTIVITY ID: 08-2011-001

DATE: 10/13/10

PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: GRAYS LAKE EMERGENCY STORM SEWER REPAIR CONTRACTOR: CORELL CONTRACTOR

(\$7,500.00)\$86,700.00 TOTAL AMOUNT \$69,800.00 \$69,800.00 \$86,700.00 (\$10,000.00)UNIT PRICE CONSTRUCTED TO DATE 0.75 1.00 1.00 AUTHORIZED UNITS \$141,550.00 \$149,000.00 \$141,550.00 \$0.00 \$7,450.00 ESTIMATED ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES 100% UNIT LS ĽS ST Percent Complete TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS CO 1.01 | DELETE 60 LF OF 48" RCP, ADD 176 LF OF 42" RCP DESCRIPTION EMER. 48" STORM SEWER REPAIR TOTAL PARTIAL PAYMENTS PARTIAL PAYMENT NO. 1 **FHIS PARTIAL PAYMENT** CO 1.02 CLEAN SEWER BALANCE LINE NO. CO 2

AMOUNT DUE
PARTIAL PAYMENT NO. 2 (FINAL)

\$141,550.00

TOTAL LESS RETAINAGE LESS PREVIOUS PAYMENT

RETAINAGE

PREPARED BY:

CHECKED BY:

FOTAL

\$7,450.00 \$141,550.00

\$149,000.00

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