

11D

DATE November 22, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR S.E. 25TH COURT SOUTH OF E. RAILROAD AVENUE EMERGENCY SANITARY SEWER REPAIR,
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 S.E. 25th Court south of E. Railroad Avenue Emergency Sanitary Sewer Repair, 07-2011-004, in accordance with the emergency contract approved between Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111, and the City of Des Moines, which was executed by the City Manager on August 18, 2010, pursuant to Iowa Code Section 384.102(2) and recommending the acceptance thereof, be and the same is hereby approved, and

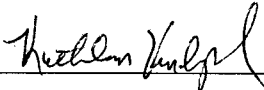
BE IT FURTHER RESOLVED: That \$81,899.66 is the total cost, of which \$41,325.00 has been paid the Contractor, and \$36,479.68 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,094.98 is to be paid at the end of thirty days, with funds retained 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

 Funding Source: 2010-2011 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

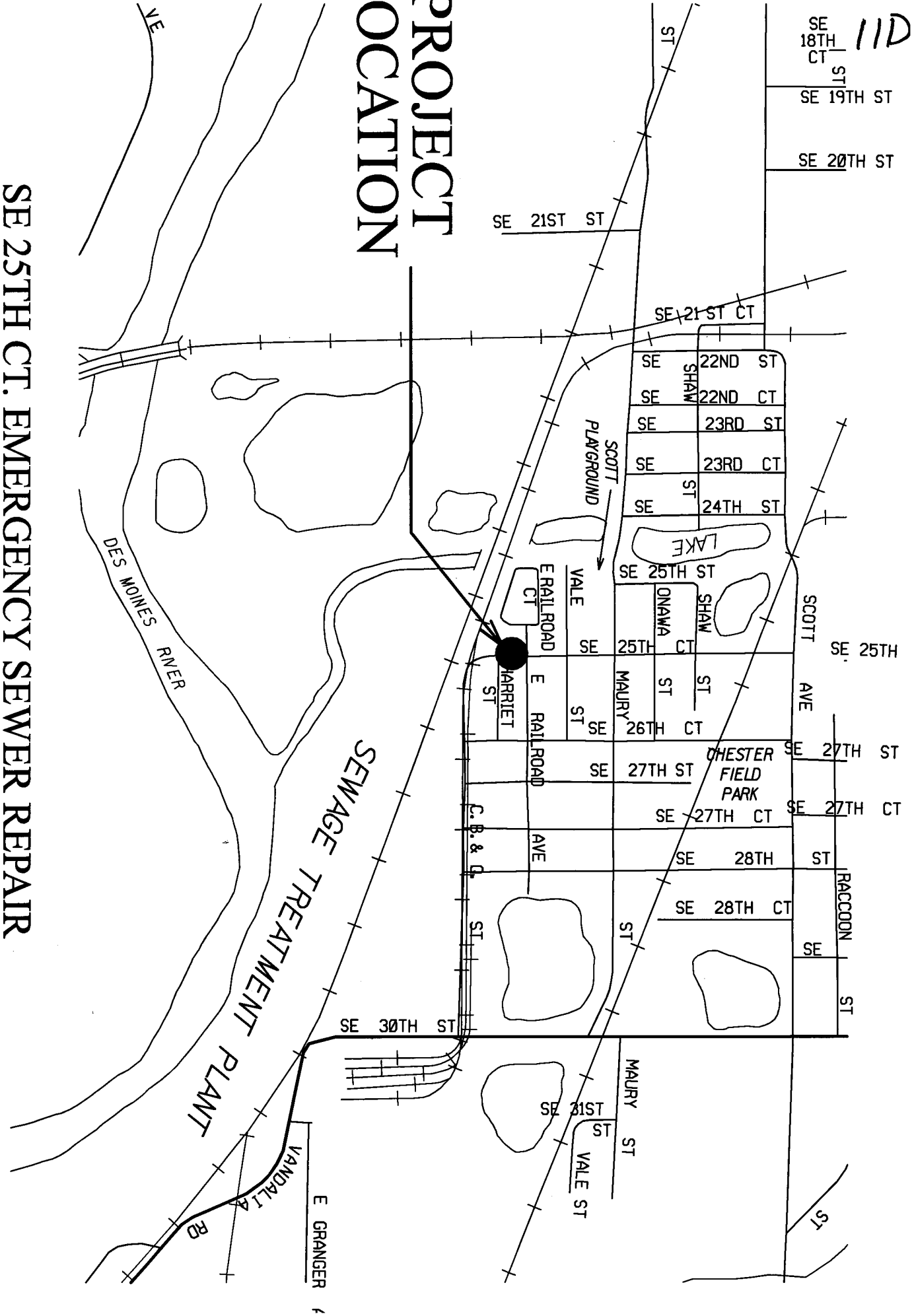
CERTIFICATE

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

PROJECT LOCATION



SE 25TH CT. EMERGENCY SEWER REPAIR

ACT ID 07-2011-004

AD

PROJECT SUMMARY

SE 25TH CT Emergency Sew. Repair

Activity ID 07-2011-004

On August 18, 2010, the City Manager made a finding of necessity to institute emergency proceedings for the SE 25th Ct., South of E. Railroad Ave. Emergency Sanitary Sewer Repair. A contract was awarded to Van Hauen & Assoc., Inc., to make the repairs.

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	10/26/2010 Adjust contract item amounts to as-built quantities. Provide additional man-sand.	Engineering	\$23,399.66
Original Contract Amount			\$58,500.00
Total Change Orders			\$23,399.66
Percent of Change Orders to Original Contract			40.00%
Final Contract Amount			\$81,899.66

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November 22, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the S.E. 25th Court south of E. Railroad Avenue Emergency Sanitary Sewer Repair, 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: \$81,899.66 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Sanitary-5, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On August 18, 2010, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111 for the construction of the following improvement:

S.E. 25th Court south of E. Railroad Avenue Emergency Sanitary Sewer Repair, 07-2011-004

The improvement includes emergency repair of the 10" sanitary sewer on S.E. 25th Court south of E. Railroad Avenue including replacement of 30-60 feet of 10" sanitary sewer, dewatering, backfill, and the necessary street replacement, restoration, and traffic control

I hereby certify that the construction of said S.E. 25th Court south of E. Railroad Avenue Emergency Sanitary Sewer Repair, Activity ID 07-2011-004, 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 August 23, 2010, and was completed on November 9, 2010.

I further certify that \$81,899.66 is the total cost of said improvement, of which \$41,325.00 has been paid the Contractor and \$36,479.68 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,094.98 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

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 9/2/10 TO 10/26/10
PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: SE 25TH CT., S. OF RR AVE. AVENUE EMERGENCY SANITARY SEWER REPAIR
CONTRACTOR: VAN HAUEN & ASSOC., INC. PARTIAL PAYMENT NO. 2 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	10" SANI. SEWER REPAIR, UP TO 30 LF	LS	1	1	1.00	\$34,000.00	\$34,000.00
2	10" SANI. SEWER REPAIR, OVER 30 LF	LF	30	30	70.00	\$50.00	\$3,500.00
3	DEWATERING	LS	1	1	1.00	\$4,000.00	\$4,000.00
4	IMPORT FILL	LS	1	1	1.00	\$4,000.00	\$4,000.00
5	PCC PVMT, REM. & REPL.	SY	250	250	527.00	\$60.00	\$31,620.00
CO1.01	ADDITIONAL "MAN-SAND"	LS	1	1	1.00	\$4,779.66	\$4,779.66
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$81,899.66				
	PARTIAL PAYMENT NO. 1		\$41,325.00				
	THIS PARTIAL PAYMENT		\$36,479.68				
	TOTAL PARTIAL PAYMENTS		\$77,804.68				
	BALANCE		\$4,094.98				
	Percent Complete	100%					
	TOTAL						\$81,899.66
	RETAINAGE						\$4,094.98
	TOTAL LESS RETAINAGE						\$77,804.68
	LESS PREVIOUS PAYMENT						\$41,325.00
	AMOUNT DUE						\$36,479.68

PREPARED BY: 
CHECKED BY: 

PARTIAL PAYMENT NO. 2 (FINAL)

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