$\bigstar$	Roll Call Number	Agenda Item Number		
		9 B		
	DATE December 6, 2010			

# ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 1800 WATROUS 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 1800 Watrous Avenue Emergency Sanitary Sewer Repair, 07-2011-001, 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 July 6, 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 \$34,900.00 is the total cost, of which \$31,497.25 has been paid the Contractor, and \$1,657.75 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,745.00 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.

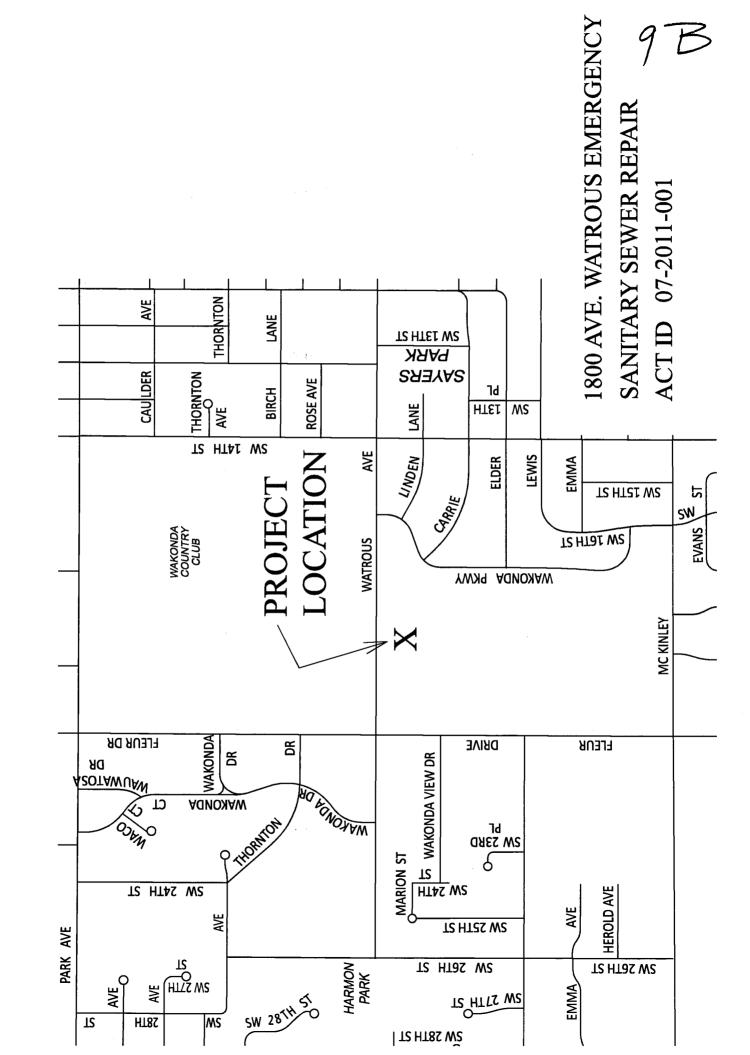
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by	to adopt.
FORM APPROVED:  White Improved  Kathleen Vanderpool  Deputy City Attorney	Allen McKinley Des Moines Finance Director
	_ *************************************

**Z**€B

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE			† · · · ·			
COLEMAN			1		I, DIANE RAUH, City Clerk of said City hereby	
GREISS					certify that at a meeting of the City Council of	
HENSLEY					said City of Des Moines, held on the above	
MAHAFFEY					date, among other proceedings the above was	
MEYER	<del> </del>				adopted.	
MOORE	<u> </u>					
TOTAL					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year	
MOTION CARRIED APPROVED						
Mayor					City Clerk	



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## PROJECT SUMMARY

1800 Watrous Ave. Emer. Sani. Sew. Rep. Activity ID 07-2011-001

On July 6, 2010, the City Manager made a finding of necessity to institute emergency proceedings for the 1800 Watrous Avenue Emergency Sanitary Sewer Repair. A contract was awarded to Van Hauen & Assoc., Inc. in the amount of \$34,900.00 to make the repairs.

Tabulated below is a history of project change orders.

Change	TD 1.71	Initiated	Amount
Order No.	Description	<u>By</u>	
	• -		
	Original Contract Amount		\$34,900.00
	Total Change Orders		\$0.00
	Percent of Change Orders to Original Contract		0.00%
	Final Contract Amount		\$34,900.00

December 6, 2010





### AGENDA HEADING:

Accepting completed construction and approving final payment for the 1800 Watrous 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: \$34,900.00 As-Built Contract Cost

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

### **CERTIFICATION OF COMPLETION:**

On July 6, 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:

1800 Watrous Avenue Emergency Sanitary Sewer Repair, 07-2011-001

The improvement includes emergency repair of the collapsed ten inch diameter sanitary sewer near the Wakonda Village Apartments, 1800 Watrous Avenue. Based on our preliminary investigation, it appears the work includes replacement of a sanitary sewer manhole and sections of pipe upstream and downstream of the manhole, reconnection of two sewer services, and restoration; all in accordance with the contract documents

I hereby certify that the construction of said 1800 Watrous Avenue Emergency Sanitary Sewer Repair, Activity ID 07-2011-001, 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 8, 2010, and was completed on November 30, 2010.

I further certify that \$34,900.00 is the total cost of said improvement, of which \$31,497.25 has been paid the Contractor and \$1,657.75 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,745.00 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

ACTIVITY ID: 07-2011-001

# ESTIMATE OF CONSTRUCTION COMPLETED

EPARTMENT OF ENGINEERING

TTY OF DES MOINES, IA.

FOR WORK DONE FROM 7/9/10 TO 11/22/10

PROJECT: 1800 WATROUS AVENUE EMERGENCY SANITARY SEWER REPAIR

DATE: 11/22/10

PARTIAL PAYMENT NO. 2 (FINAL)

PARTIAL PAYMENT NO. 2 (FINAL)

\$34,900.00 \$34,900.00 TOTAL AMOUNT \$34,900.00 UNIT PRICE CONSTRUCTED TO DATE 1.00  ${ t TOTAL}$ AUTHORIZED UNITS \$1,657.75 \$1,745.00 \$34,900.00 \$31,497.25 **ESTIMATED** Percent Complete 100% UNIT ĽS TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS CONTRACTOR: VAN HAUEN & ASSOC., INC. DESCRIPTION 1800 WATROUS SEWER REPAIR TOTAL PARTIAL PAYMENTS PARTIAL PAYMENT NO. THIS PARTIAL PAYMENT BALANCE LINE NO.

PARTIAL PAYMENT NO. 2 (FINAL) AMOUNT DUE

LESS PREVIOUS PAYMENT FOTAL LESS RETAINAGE

PREPARED BY:

CHECKED BY:

RETAINAGE

\$1,657.75 \$31,497.25

\$33,155.00

\$1,745.00

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