

DATE December 20, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR AGRIMERGENT UNDERGROUND ENVIRONMENTAL CLEANUP, J. PETTIECORD 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 Agrimergent Underground Environmental Cleanup, 25-2010-109, in accordance with the contract approved between J. Pettiecord Inc., Jeff L. Pettiecord, President, 5043 NE 22nd Street, Des Moines, IA 50313, under Roll Call No. 10-1155, of July 12, 2010, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

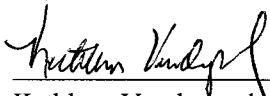
BE IT FURTHER RESOLVED: That \$86,574.72 is the total cost, of which \$77,115.98 has been paid the Contractor, and \$5,130.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,328.74 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.


BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

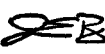
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Allen McKinley
Des Moines Finance Director

 Funding Source: 2010-2011 CIP, Page Miscellaneous-7, Economic Development Projects - SE Ag Park, URR035, TIF-Backed G. O. Bonds

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

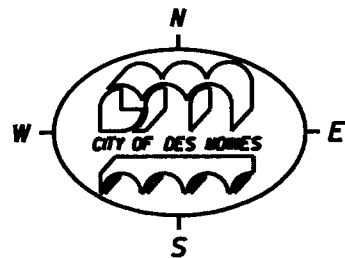
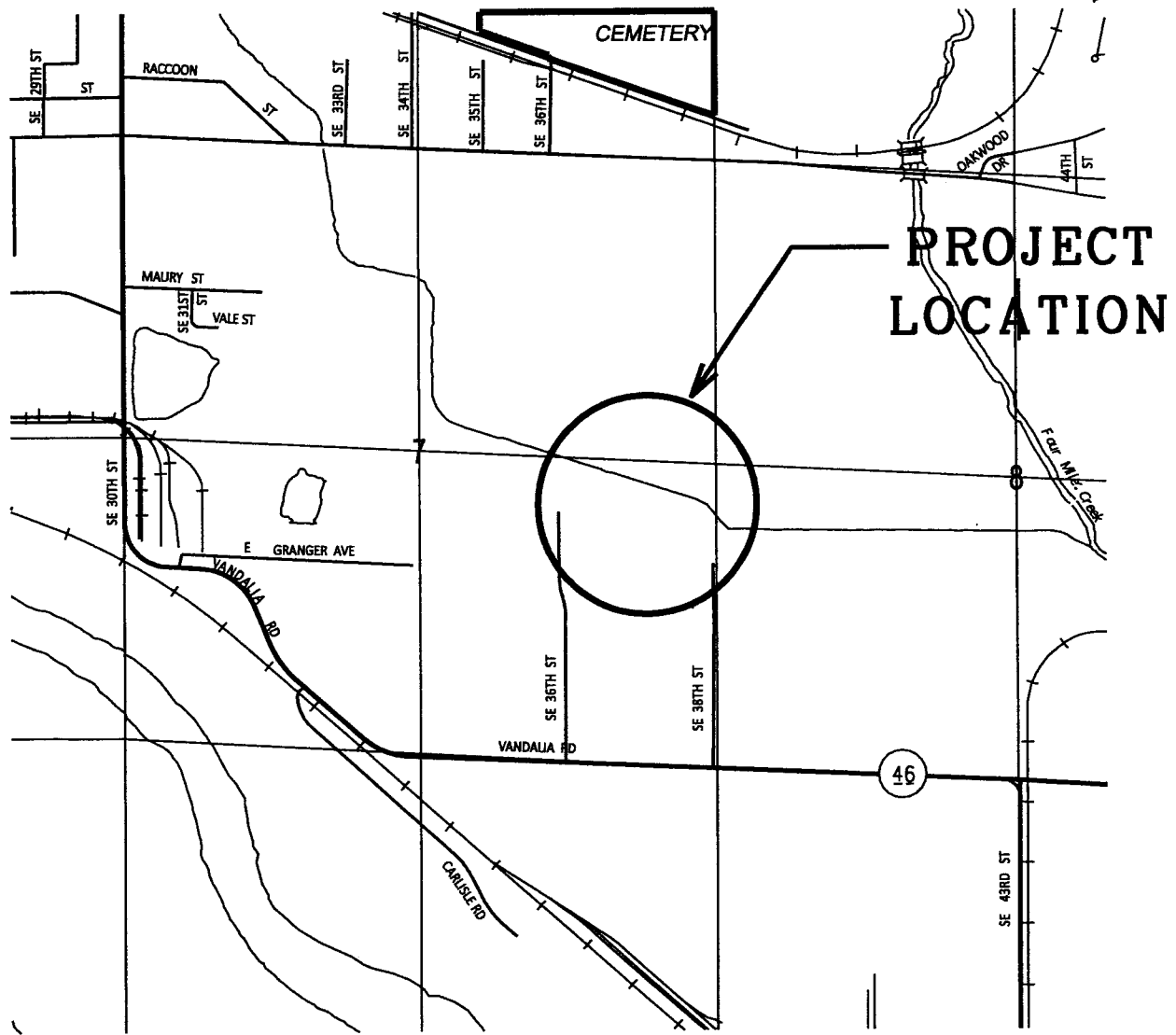
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk

Mayor

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**AGRIMERGENT UNDERGROUND
ENVIRONMENTAL CLEANUP
ACTIVITY ID 25-2010-109**

#file-dates

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PROJECT SUMMARY

Agrimergent Underground Enviro. Cleanup Activity ID 25-2010-109

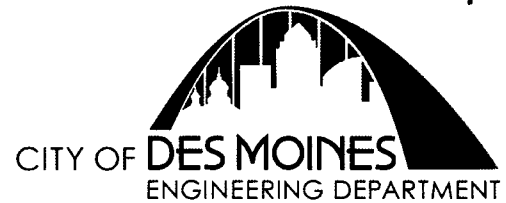
On July 12, 2010, under Roll Call No. 10-1155, the City Council awarded the contract for the above improvements to J. Pettiecord Inc., to clean up the contaminated soil at the Agrimergent property.

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	9/29/2010 Place 3 inch roadstone.	Contractor	\$4,800.00
2	10/26/2010 Adjust contract item amounts to as-built quantities. Dispose of tires.	Engineering	(\$2,475.28)
Original Contract Amount			\$84,250.00
Total Change Orders			\$2,324.72
Percent of Change Orders to Original Contract			2.76%
Final Contract Amount			\$86,574.72

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December 20, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Agrimergent Underground Environmental Cleanup, J. Pettiecord 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: \$86,574.72 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Miscellaneous-7, Economic Development Projects - SE Ag Park, URR035, TIF-Backed G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 12, 2010, under Roll Call No. 10-1155, the City Council awarded a contract to J. Pettiecord Inc., Jeff L. Pettiecord, President, 5043 NE 22nd Street, Des Moines, IA 50313 for the construction of the following improvement:

Agrimergent Underground Environmental Cleanup, 25-2010-109

The improvement includes overexcavation and hauling of contaminated drums, debris and soil, along with backfill of the excavation with clean soil and compaction, and all necessary appurtenances and restoration, in accordance with the contract documents including Plan File Nos. 520-159/162 at 1418 SE 38th Street, Des Moines, Iowa

I hereby certify that the construction of said Agrimergent Underground Environmental Cleanup, Activity ID 25-2010-109, 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 October 5, 2010, and was completed on December 7, 2010.

I further certify that \$86,574.72 is the total cost of said improvement, of which \$77,115.98 has been paid the Contractor and \$5,130.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,328.74 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 10/27/10 TO 12/2/10
PARTIAL PAYMENT NO. 2 (FINAL)

ACTIVITY ID: 25-2010-109

DATE: 12/2/10

PROJECT: AGRIMERGENT UNDERGROUND ENVIRO. CLEANUP
CONTRACTOR: J. PETTIECORD, INC.

PARTIAL PAYMENT NO. 2 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	MOBILIZATION	LS	1	1	1,000	\$3,500.00
2	BASELINE SURVEY	EA	1	1	1,000	\$2,600.00
3	PREP. STAGING AREA 1, 2 & 3	EA	3	3	0,000	\$800.00
4	RELOCATION STOCKPILE DEBRIS & DRUM	LS	1	1	1,000	\$800.00
5	EXCAVATION SOIL, ONSITE STOCKPILE	CY	2400	2400	100,000	\$275.00
6	EXCAVATION, CONTAMINATED SOIL	CY	1000	1000	1,758,000	\$2.75
7	STOCKPILE COVER	EA	2	2	0,000	\$500.00
8	DRUM REMOVAL, ONSITE STAGING	TON	300	300	0,000	\$10.00
9	DEBRIS REMOVAL, ONSITE STAGING	TON	200	200	0,000	\$10.00
10	LOAD & HAUL, DRUM/DEBRIS LANDFILL	TON	500	500	366,990	\$11.00
11	LOAD & HAUL CONTAMINATED SOIL	TON	1,500	1,500	2,636,590	\$11.00
12	POST EXCAVATION SURVEY	EA	1	1	1,000	\$2,000.00
13	PLACE & COMPACT STOCKPILE SOIL	CY	2,400	2,400	100,000	\$1.75
14	PLACE & COMPACT OFFSITE BACKFILL	TON	2,000	2,000	3,003,580	\$6.50
15	FINISH GRADING	LS	1	1	1,000	\$900.00
16	TEMPORARY FENCING	LS	1	1	1,000	\$700.00
17	PROJECT SIGN SMALL - STANDARD	EA	1	1	1,000	\$800.00
18	DEWATERING	DAY	10	10	0,000	\$600.00
19	EROSION CONTROL	LS	1	1	1,000	\$4,600.00
20	SEEDING	AC	1,500	1,500	1,500	\$3,600.00
CO1.01	3" ROADSTONE	TON	200	200	200,000	\$24.00
CO2.01	DISPOSE OF TIRES	LS	1	1	1,000	\$2,627.57
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$86,574.72			
	PARTIAL PAYMENT NO. 1		\$77,115.98			
	THIS PARTIAL PAYMENT		\$5,130.00			
	TOTAL PARTIAL PAYMENTS		\$82,245.98			
	BALANCE		\$4,328.74			
	Percent Complete	100%				
	TOTAL					\$86,574.72
	RETAINAGE					\$4,328.74
	TOTAL LESS RETAINAGE					\$82,245.98
	LESS PREVIOUS PAYMENT					\$77,115.98
	AMOUNT DUE					\$5,130.00

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY: *J.M. McDaniel*

CHECKED BY: *Don Heaton*

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