

DATE December 20, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR HIGHLAND HILLS SANITARY SEWER TELEVISIONING, MID-AMERICA PIPE SERVICES, LLC

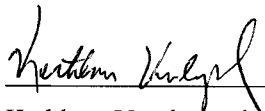
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Highland Hills Sanitary Sewer Televisioning, 07-2010-001, in accordance with the contract approved between Mid-America Pipe Services, LLC, Lynn Norman, Member, 101 MGM Ct., Moscow Mills, MO 63362, under Roll Call No. 09-1887, of October 12, 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 \$395,950.50 is the total cost, of which \$325,992.97 has been paid the Contractor, and \$50,160.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,797.53 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:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Allen McKinley
Des Moines Finance Director

Funding Source: Highland Hills Sewer Lining, SAE131, Being: \$395,950.50 in HUD Disaster funds from the Iowa Department of Economic Development for 100% of construction costs associated with the lining of the Highland Hills Sanitary System with a \$1,200,000 maximum in Federal Jumpstart Infrastructure Assistance funds

08-DRI-207

★ Roll Call Number

Agenda Item Number

7D

DATE December 20, 2010

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
<p>_____</p> <p>Mayor</p>				

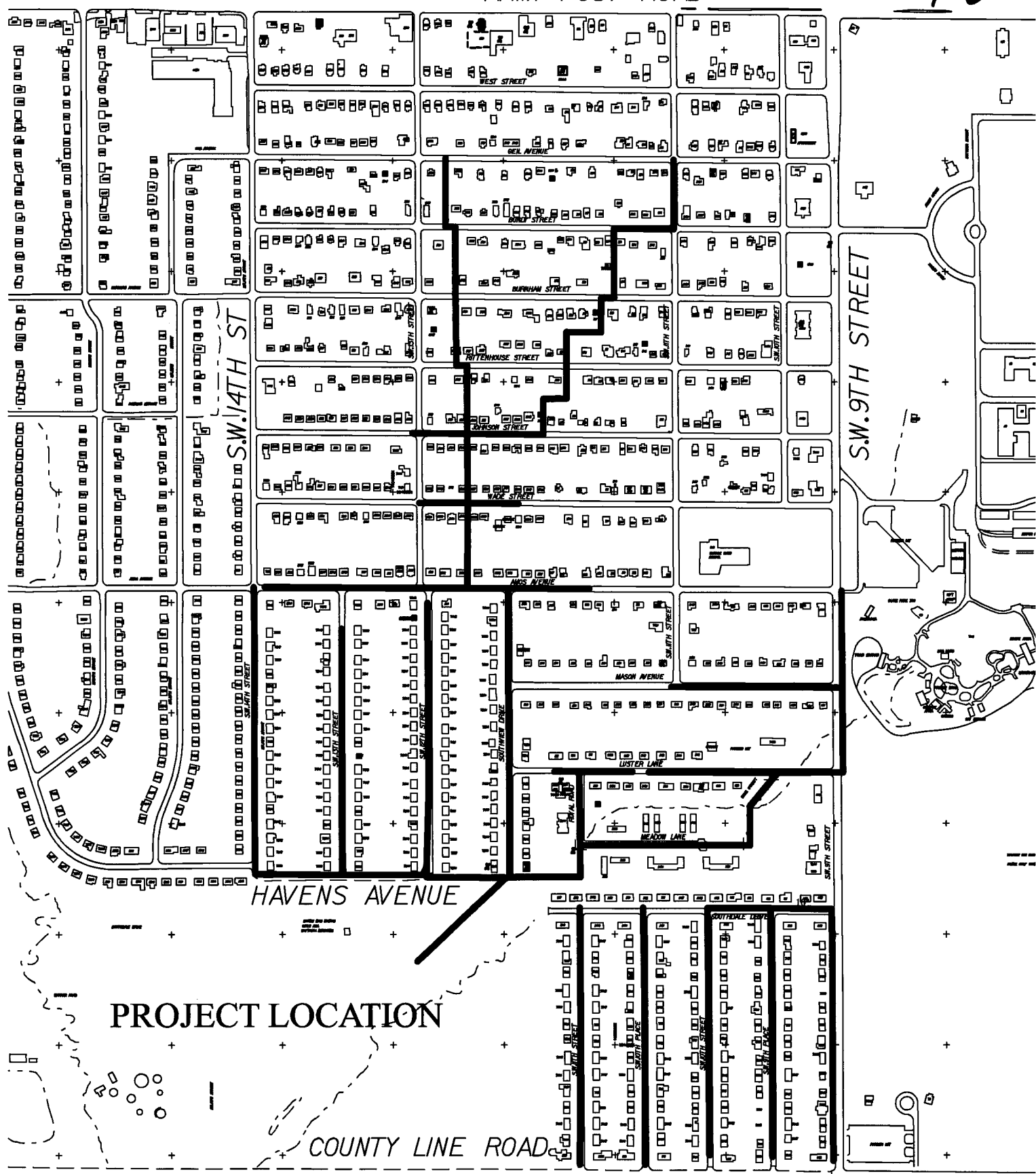
CERTIFICATE

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

ARMY POST ROAD



PROJECT LOCATION

HIGHLAND HILLS SANITARY SEWER TELEVISIONING
 ACT ID 07-2010-001

PROJECT SUMMARY

Highland Hills Sanitary Sewer Televising Activity ID 07-2010-001

On October 12, 2009, under Roll Call No. 09-1887, the City Council awarded the contract for the above improvements to Mid-America Pipe Services, LLC, in the amount of \$393,300.00 to clean and televise sanitary sewers in the Highland Hills area.

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	Adjust contract item amounts to as-built quantities. Replace sewer services.	Engineering	\$2,650.50
Original Contract Amount			\$393,300.00
Total Change Orders			\$2,650.50
Percent of Change Orders to Original Contract			0.67%
Final Contract Amount			\$395,950.50

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December 20, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Highland Hills Sanitary Sewer Televising, Mid-America Pipe Services, LLC.

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$395,950.50 As-Built Contract Cost

Funding Source: Highland Hills Sewer Lining, SAE131, Being: \$395,950.50 in HUD Disaster funds from the Iowa Department of Economic Development for 100% of construction costs associated with the lining of the Highland Hills Sanitary System with a \$1,200,000 maximum in Federal Jumpstart Infrastructure Assistance funds

CERTIFICATION OF COMPLETION:

On October 12, 2009, under Roll Call No. 09-1887, the City Council awarded a contract to Mid-America Pipe Services, LLC, Lynn Norman, Member, 101 MGM Ct., Moscow Mills, MO 63362 for the construction of the following improvement:

Highland Hills Sanitary Sewer Televising, 07-2010-001

The improvement includes cleaning and televising of approximately 25,000 lineal feet of 8" through 18" sanitary sewer; all in accordance with the contract documents, including Plan File Nos. 508-82/85 at an area bounded by S.W. 9th Street, Army Post Road, S.W. 14th Street and County Line Road, Des Moines, Iowa

I hereby certify that the construction of said Highland Hills Sanitary Sewer Televising, Activity ID 07-2010-001, 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 November 23, 2009, and was completed on December 14, 2010.

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I further certify that \$395,950.50 is the total cost of said improvement, of which \$325,992.97 has been paid the Contractor and \$50,160.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$19,797.53 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.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer". The signature is fluid and cursive, with a small mark at the end.

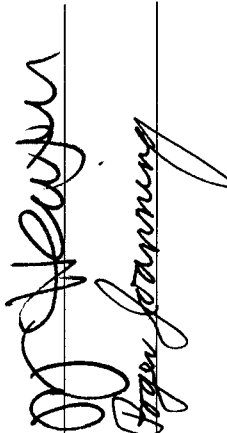
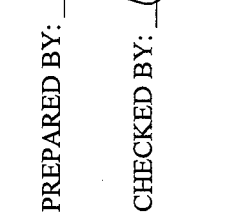
Jeb E. Brewer, P.E.
Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 4/30/10 TO 11/16/10
PARTIAL PAYMENT NO. 3 (FINAL)

PROJECT: HIGHLAND HILLS SANITARY SEWER TELEVISION
CONTRACTOR: MID AMERICA PIPE SERVICES, LLC

PARTIAL PAYMENT NO. 3 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	CLEAN 8" SANI. SEWER	LF	6,000	6,000	6,424,000	\$4,818.00
2	CLEAN 10" SANI. SEWER	LF	19000	19000	17,567,000	\$13,175.25
3	CLEAN 18" SANI. SEWER	LF	600	600	838,000	\$1,676.00
4	TELEWISE 8" SANI. SEWER	LF	6000	6000	6,424,000	\$4,818.00
5	TELEWISE 10" SANI. SEWER	LF	19000	19000	17,567,000	\$13,175.25
6	TELEWISE 18" SANI. SEWER	LF	600	600	838,000	\$838.00
7	SPOT REPAIR, SANI. SEWER, PAVEMENT	EA	5	5	15,000	\$277,500.00
8	SPOT REPAIR, SANI. SEWER, UNPAVED	EA	5	5	1,000	\$15,000.00
9	MANHOLE, SANITARY SEWER	EA	5	5	0,000	\$20,000.00
10	MANHOLE, ELECTRONIC LOCATE	EA	10	10	0,000	\$150.00
11	CLEANINGS, SEWER	TON	300	300	0,000	\$35.00
12	CLEANINGS, CONTAMINATED	TON	20	20	0,000	\$100.00
13	CAMERA RESET	EA	20	20	4,000	\$400.00
14	RAISE MANHOLE TO GRADE	EA	5	5	0,000	\$8,500.00
15	REMOVE TREE ROOTS	LF	4,000	4,000	0,000	\$2.50
16	MOBILIZATION	LS	1	1	1,000	\$10,000.00
17	PROJECT SIGN - SMALL	EA	1	1	1,000	\$500.00
18	REMOVE PROTRUDING TAP, VCP	EA	20	20	10,000	\$125.00
19	REMOVE PROTRUDING TAP, CAST IRON	EA	20	20	0,000	\$250.00
CO1.01	SEWER SERVICES	EA	16	16	16,000	\$3,300.00
CO 1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$395,950.50			
	PARTIAL PAYMENT NO. 1		\$47,737.97			
	PARTIAL PAYMENT NO. 2		\$278,255.00			
	THIS PARTIAL PAYMENT		\$50,160.00			
	TOTAL PARTIAL PAYMENTS		\$376,152.97			
	BALANCE		\$19,797.53			
	Percent Complete	100%				
	TOTAL					\$395,950.50
	RETAINAGE					\$19,797.53
	TOTAL LESS RETAINAGE					\$376,152.97
	LESS PREVIOUS PAYMENT					\$325,992.97
	AMOUNT DUE					\$50,160.00

PREPARED BY: 
CHECKED BY: 

PARTIAL PAYMENT NO. 3 (FINAL)

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