



Roll Call Number

Agenda Item Number

11A

DATE January 10, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 1566 E. EUCLID AVENUE 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 1566 E. Euclid Avenue Sanitary Sewer Repair, 07-2011-006, in accordance with the contract approved between Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111, under Roll Call No. 10-1819, of November 8, 2010, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

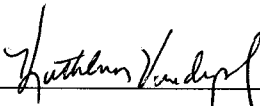
BE IT FURTHER RESOLVED: That \$70,882.00 is the total cost, of which \$64,581.00 has been paid the Contractor, and \$2,756.90 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,544.10 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.


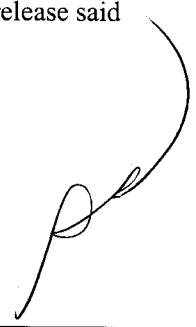
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

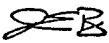
FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

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

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

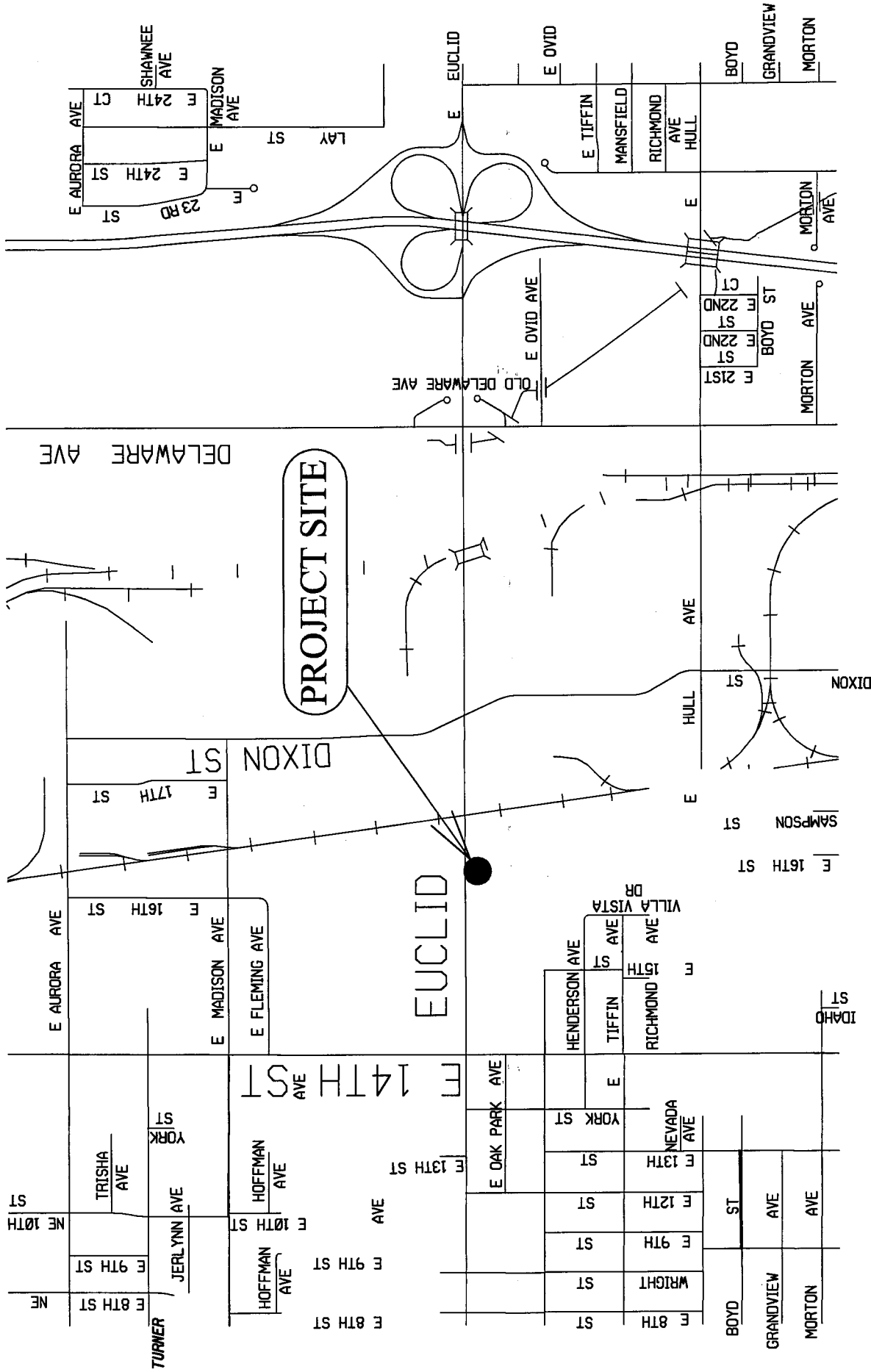
Mayor

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



1566 E. EUCLID AVE. SANI. SEWER REPAIR

ACT ID 07-2011-006

11A

PROJECT SUMMARY

1566 E. Euclid Ave. Sani. Sewer Repair

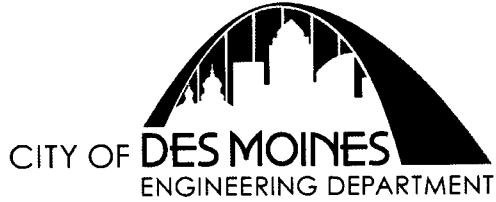
Activity ID 07-2011-006

On November 8, 2010, under Roll Call No. 10-1819, the City Council awarded the contract for the above improvements to Van Hauen & Assoc., Inc., in the amount of \$84,800.00 to repair the sanitary sewer in the 1500 block of E Euclid Ave.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	12/9/2010 Delete drop connection. Add message boards.	Engineering	(\$13,918.00)
Original Contract Amount			\$84,800.00
Total Change Orders			(\$13,918.00)
Percent of Change Orders to Original Contract			-16.41%
Final Contract Amount			\$70,882.00

January 10, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 1566 E. Euclid Avenue 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: \$70,882.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On November 8, 2010, under Roll Call No. 10-1819, the City Council awarded a contract to Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111 for the construction of the following improvement:

1566 E. Euclid Avenue Sanitary Sewer Repair, 07-2011-006

The improvement includes making a spot repair in a 10" diameter sanitary sewer, traffic control, and other related items at 1566 E. Euclid Avenue, Des Moines, Iowa. All work is to be performed in accordance with the contract documents, including Plan File Nos. 525-001/002

I hereby certify that the construction of said 1566 E. Euclid Avenue Sanitary Sewer Repair, Activity ID 07-2011-006, 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 15, 2010, and was completed on December 22, 2010.

I further certify that \$70,882.00 is the total cost of said improvement, of which \$64,581.00 has been paid the Contractor and \$2,756.90 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,544.10 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.

Pamela S. Cooksey, P.E.
Acting Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/29/10 TO 12/17/10
PARTIAL PAYMENT NO. 2 (FINAL)

ACTIVITY ID: 07-2011-006

DATE: 12/17/10

PROJECT: 1566 E. EUCLID AVE. SANITARY SEWER REPAIR
CONTRACTOR: VAN HAUEN & ASSOC., INC.

PARTIAL PAYMENT NO. 2 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	SANI. SEWER REPAIR	LS	1	1	1.00	\$83,600.00	\$83,600.00	
2	TRAFFIC CONTROL	LS	1	1	1.00	\$1,100.00	\$1,100.00	
3	PROJECT SIGN, SMALL, STANDARD	EA	1	1	1.00	\$100.00	\$100.00	
CO1.01	DELETE DROP CONNECTION	LS	1	1	-1.00	\$16,800.00	(\$16,800.00)	
CO1.02	MESSAGE BOARDS	LS	1	1	1.00	\$2,882.00	\$2,882.00	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$70,882.00					
PARTIAL PAYMENT NO. 1			\$64,581.00					
THIS PARTIAL PAYMENT			\$2,756.90					
TOTAL PARTIAL PAYMENTS			\$67,337.90					
BALANCE			\$3,544.10					
Percent Complete			100%					
TOTAL							\$70,882.00	
RETAINAGE							\$3,544.10	
TOTAL LESS RETAINAGE							\$67,337.90	
LESS PREVIOUS PAYMENT							\$64,581.00	
AMOUNT DUE							\$2,756.90	

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY: 

CHECKED BY: 

11A