

DATE January 10, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ASBESTOS REMOVAL AT SOUTHERN MEADOWS APARTMENTS, 2800 SE 8TH STREET, REW SERVICES CORPORATION**

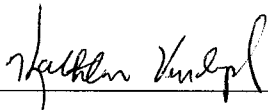
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Asbestos Removal at Southern Meadows Apartments, 2800 SE 8th Street, 25-2010-096, in accordance with the contract approved between REW Services Corporation, Pete Walter, President, 6864 NE 14th Street, Suite 4, Ankeny, IA 50021, under Roll Call No. 10-1609, of September 27, 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 \$32,035.00 is the total cost, of which \$0.00 has been paid the Contractor, and \$30,433.25 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,601.75 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.

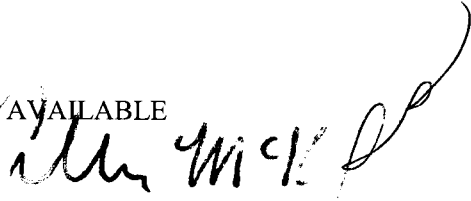
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Allen McKinley  
Des Moines Finance Director

 Funding Source: FY11 Operating Budget, Page 71, Neighborhood Stabilization Program (NSP) - Southern Meadows, CDBG2008901, Being: Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Department of Economic Development (IDED)

NSP-08-023

★ Roll Call Number

Agenda Item Number

11B

DATE January 10, 2011

| 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 SUMMARY

Asbestos Removal at Southern Meadows Apartments,  
2800 SE 8th Street  
Activity ID 25-2010-096

On September 27, 2010, under Roll call No. 10-1609 the Des Moines Council awarded the contract for the above construction to REW Services Corporation in the amount of \$32,035.00. This project removed asbestos containing material from the 1953 addition to the Southern Meadows Apartments (approximately the west half of the building) at 2800 SE 8th Street; all in accordance with the contract documents at 2800 SE 8th Street, Des Moines, Iowa.

There are no change orders on this project

|  |             |
|--|-------------|
| <b>Original Contract Amount</b>                      | \$32,035.00 |
| <b>Total Change Orders</b>                           | \$0.00      |
| <b>Percent of Change Orders to Original Contract</b> | 0.0%        |
| <b>Final Contract Amount</b>                         | \$32,035.00 |

January 10, 2011



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Asbestos Removal at Southern Meadows Apartments, 2800 SE 8th Street, REW Services Corporation.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$32,035.00 As-Built Contract Cost

Funding Source: FY11 Operating Budget, Page 71, Neighborhood Stabilization Program (NSP) - Southern Meadows, CDBG2008901, Being: Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Department of Economic Development (IDED)

**CERTIFICATION OF COMPLETION:**


On September 27, 2010, under Roll Call No. 10-1609, the City Council awarded a contract to REW Services Corporation, Pete Walter, President, 6864 NE 14th Street, Suite 4, Ankeny, IA 50021 for the construction of the following improvement:

Asbestos Removal at Southern Meadows Apartments, 2800 SE 8th Street, 25-2010-096

The improvement includes removal of asbestos containing materials prior to demolition of the 1953 addition to the Southern Meadows Apartments (approximately the west half of the building) at 2800 SE 8th Street, Des Moines, Iowa. Asbestos containing materials to be removed include floor adhesive, elevator brake pads, mopboards, mopboard adhesive, pipe insulation, and pipe fitting insulation; all in accordance with the contract documents

I hereby certify that the construction of said Asbestos Removal at Southern Meadows Apartments, 2800 SE 8th Street, Activity ID 25-2010-096, 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 18, 2010, and was completed on December 22, 2010.

I further certify that \$32,035.00 is the total cost of said improvement, of which \$0.00 has been paid the Contractor and \$30,433.25 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,601.75 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 FOR CONSTRUCTION COMPLETED

PARTIAL PAYMENT: NO. 1 & FINAL  
OCTOBER 18, 2010 TO NOVEMBER 5, 2010

**PROJECT: ASBESTOS REMOVAL AT SOUTHERN MEADOWS APARTMENTS, 2800 SE 8TH STREET**     **ACTIVITY I.D.:**25-2010-096  
**PLAN FILE NO:** NONE  
**DATE:** DECEMBER 15, 2010

| STEP                                  | DESCRIPTION  | ESTIMATED UNITS | UNITS CONSTRUCTED TO DATE | BID UNIT PRICE | AMOUNT      |
|---------------------------------------|--|-----------------|---------------------------|----------------|-------------|
| 1                                     | ASBESTOS REMOVAL AT SOUTHERN MEADOWS APARTMENTS, 2800 SE 8TH S | 1JOB            | 100%                      | \$32,035.00    | \$32,035.00 |
|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
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|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
|                                       | TOTAL CONTRACT AMOUNT PLUS CHANGE ORDER                        |                 | \$32,035.00               |                |             |
|                                       | PARTIAL PAYMENT NO. ONE  |                 | \$30,433.25               |                |             |
|                                       |  |                 |                           |                |             |
|                                       |  |                 |                           |                |             |
|                                       | BALANCE TO BE PAID   |                 | \$1,601.75                |                |             |
| PREPARED BY: <u><i>Dezha Qari</i></u> |  |                 | TOTAL                     |                | \$32,035.00 |
| CHECKED BY: _____                     |  |                 | RETAINAGE                 |                | \$1,601.75  |
|                                       |  |                 | TOTAL LESS RETAINAGE      |                | \$30,433.25 |
|                                       |  |                 | LESS PREVIOUS PAYMENT     |                | \$0.00      |
|                                       |  |                 | AMOUNT DUE                |                | \$30,433.25 |