
DATE May 23, 2011

APPROVING COMPLETION AND ACCEPTANCE OF THE PRIVATE CONSTRUCTION
CONTRACT FOR STORM SEWER IMPROVEMENTS, GRAND AVENUE FROM 11TH TO 14TH
STREETS,
BETWEEN CORELL CONTRACTOR, INC. AND WELLMARK, INC.

WHEREAS, on May 4, 2009 under Roll Call No. 09-717, the City Council approved a private construction contract in the amount of \$257,310.00, between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 - as Contractor, and Wellmark, Inc., John Forsyth, Chairman/CEO, 626 Grand Avenue, Des Moines, IA, 50309 - as Owner, for construction of Storm Sewer Improvements described as furnish and install materials, labor, and equipment for construction of storm sewer improvements for the Wellmark corporate headquarters and parking garage in Des Moines, Iowa, all in accordance with the contract documents including Plan File Nos. 483-115/118, and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer acknowledging the completion and recommending the acceptance of the construction of said Storm Sewer Improvements in the amount of \$142,660.00, which have been constructed in substantial compliance with the contract documents between Corell Contractor, Inc. and Wellmark, Inc., which were approved under Roll Call No. 09-717, dated May 4, 2009, be received and filed; and that completion of said Storm Sewer Improvements described as furnish and install materials, labor, and equipment for construction of storm sewer improvements for the Wellmark corporate headquarters and parking garage in Des Moines, Iowa, all in accordance with the contract documents including Plan File Nos. 483-115/118, is hereby acknowledged and that said Storm Sewer Improvements are hereby accepted.

★ **Roll Call Number**

Agenda Item Number

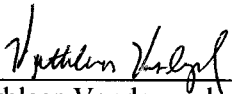
15A

DATE May 23, 2011

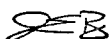
Activity ID 08-2009-101

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

 Funding Source: All project costs are to be paid by the Owner(s), Wellmark, Inc.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

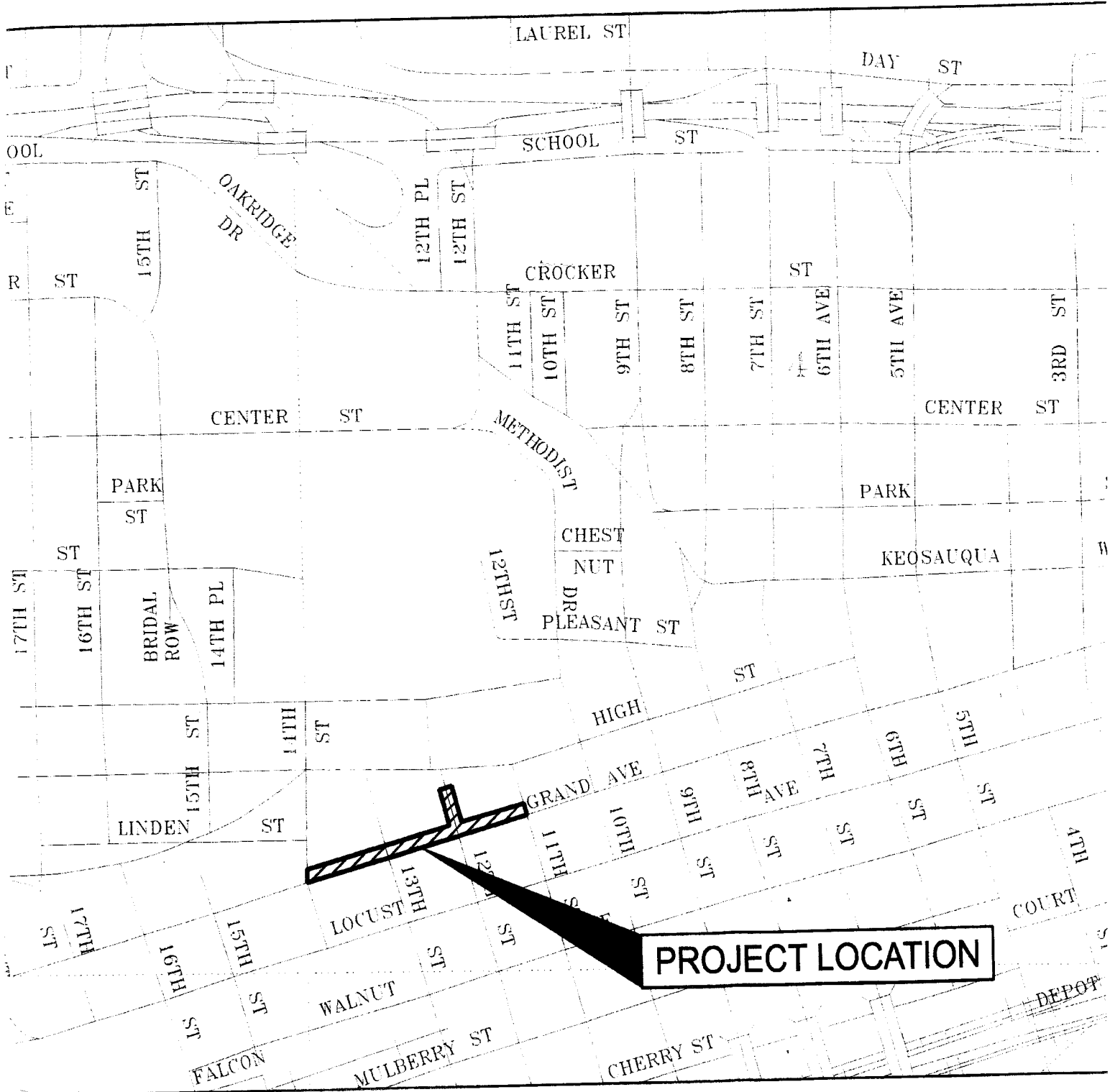
MOTION CARRIED APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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



VICINITY MAP

**Wellmark Sanitary/Storm Sewer
Activity ID 08-2009-101**

15A

May 23, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Approving completion and recommending acceptance of the Private Construction Contract for Storm Sewer Improvements Grand Avenue from 11th to 14th Streets, between Corell Contractor, Inc. and Wellmark, Inc..

SYNOPSIS:

Approve the Des Moines City Engineer's Certification of Completion, acknowledge the completion and accept construction of said improvement.

FISCAL IMPACT:

Amount: \$142,660.00 As-Built Contract Cost

Funding Source: No Cost to the City of Des Moines; all costs are to be paid by the Owner, Wellmark, Inc.

CERTIFICATION OF COMPLETION:

On May 4, 2009, under Roll Call No. 09-717, the City Council approved a private construction contract in the amount of \$257,310.00, between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 - as Contractor, and Wellmark, Inc., John Forsyth, Chairman/CEO, 626 Grand Avenue, Des Moines, IA, 50309 - as Owner, for construction of Storm Sewer Improvements described as furnish and install materials, labor, and equipment for construction of storm sewer improvements for the Wellmark corporate headquarters and parking garage in Des Moines, Iowa, all in accordance with the contract documents including Plan File Nos. 483-115/118, and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

I hereby certify that the construction of said Storm Sewer Improvements described as furnish and install materials, labor, and equipment for construction of storm sewer improvements for the Wellmark corporate headquarters and parking garage in Des Moines, Iowa, all in accordance with the contract documents including Plan File Nos. 483-115/118, Activity ID 08-2009-101, has been completed in substantial compliance with the contract documents between Corell Contractor, Inc. and Wellmark, Inc., which were approved under Roll Call No. 09-717, dated May 4, 2009 and I hereby recommend that the above Storm Sewer Improvements be accepted.

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I further certify that the amount of completed Storm Sewer Improvements is \$142,660.00.

Handwritten signature of Jeb E. Brewer, P.E. in black ink, with a small 'R' at the end of the signature.

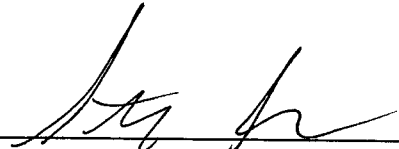
Jeb E. Brewer, P.E.
Des Moines City Engineer

ESTIMATE OF CONSTRUCTION COMPLETED
FINAL

Project Name Wakonda Plat 1 Storm Sewer Activity ID 08-2009-10
 Street Park Ave Plan No. 492-1/6
 From Fleur Dr. To SW 14th St Date February 23, 2010

ITEM	DESCRIPTION	ESTIMATED UNITS	UNITS CONSTRUCTED		BID UNIT PRICE	AMOUNT	
				TO DATE			
1	Traffic Controll	1	LS	1	LF	\$5,000.00	\$5,000.00
2	Street Removal	465	SY	45	SY	\$25.00	\$1,125.00
3	Street Replacement	465	SY	45	SY	\$85.00	\$3,825.00
4	Remove Exist. Structure	9	EA	9	EA	\$2,850.00	\$25,650.00
5	Connect to Existing	8	EA	8	EA	\$2,500.00	\$20,000.00
6	8" PVC	9	LF	9	LF	\$100.00	\$900.00
7	12" RCP	67	LF	67	LF	\$80.00	\$5,360.00
8	15" RCP	321	LF	68	LF	\$100.00	\$6,800.00
9	24" RCP	190	LF	0	LF	\$125.00	\$0.00
10	M-A MH 60"	6	EA	4	EA	\$6,600.00	\$26,400.00
11	M-A Intake	2	EA	3	EA	\$3,000.00	\$9,000.00
12	M-C Intake	7	EA	4	EA	\$4,600.00	\$18,400.00
13	M-D Intake	1	EA	1	EA	\$3,800.00	\$3,800.00
14	M-E Intake	2	EA	1	EA	\$5,900.00	\$5,900.00
1.01	48" Sanitary MH	1	EA	1	EA	\$10,500.00	\$10,500.00

Total Construction Cost \$142,660.00

PREPARED BY 

CHECKED BY 