



Roll Call Number

Agenda Item Number

10 B

DATE June 27, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 1212 E. 35TH COURT EMERGENCY 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 Des Moines City Engineer, showing the cost of the construction of the 1212 E. 35th Court Emergency Sanitary Sewer Repair, 07-2011-008, in accordance with the emergency contract approved between Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111, and the City of Des Moines, which was executed by the City Manager on January 13, 2011, pursuant to Iowa Code Section 384.103(2), and recommending the acceptance thereof, be and the same is hereby approved, and

BE IT FURTHER RESOLVED: That \$80,879.10 is the total cost, of which \$62,472.00 has been paid the Contractor, and \$14,363.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,043.96 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 by AKD
Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2011-2012, Page Sanitary - 7, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

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.

MOTION CARRIED APPROVED
Mayor

City Clerk



PROJECT SUMMARY

1212 E. 35th Court Emergency Sanitary Sewer Repair

Activity ID 07-2011-008

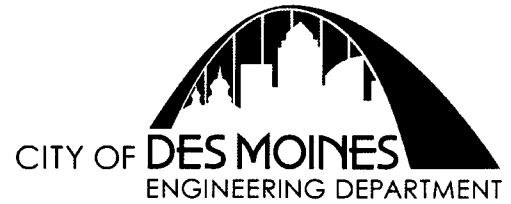
On January 13, 2011, under Roll Call No. N/A, the Council awarded the contract for the above improvements to Van Hauen & Associates, Inc., in the amount of \$77,500.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	4/28/2011 Replace street pavement damaged by water.	\$4,879.10
2	City	Adjust contract item amounts to as-built quantities.	\$(1,500.00)
		Original Contract Amount	\$77,500.00
		Total Change Orders	\$3,379.10
		Percent of Change Orders to Original Contract	4.36%
		Total Contract Amount	\$80,879.10

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June 27, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 1212 E. 35th Court Emergency Sanitary Sewer Repair, Van Hauen & Associates, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$80,879.10 As-Built Contract Cost

Funding Source: 2011-2012, Page Sanitary - 7, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On January 13, 2011, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111, for the construction of the following improvement:

1212 E. 35th Court Emergency Sanitary Sewer Repair, 07-2011-008

The improvement includes emergency repair of the 10" sanitary sewer on E. 35th Court – At two locations near 1212 E. 35th Court including replacement of 10" sanitary sewer, manhole, dewatering, backfill, and the necessary street replacement, restoration, and traffic control

I hereby certify that the construction of said 1212 E. 35th Court Emergency Sanitary Sewer Repair, Activity ID 07-2011-008, 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 January 18, 2011, and was completed on June 15, 2011.

I further certify that \$80,879.10 is the total cost of said improvement, of which \$62,472.00 has been paid the Contractor and \$14,363.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,043.96 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 that reads "Jeb E. Brewer". The signature is written in a cursive, flowing style.

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

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 2/4/11 TO 6/1/11
PARTIAL PAYMENT NO. 2 (FINAL)

ACTIVITY ID: 07-2011-008


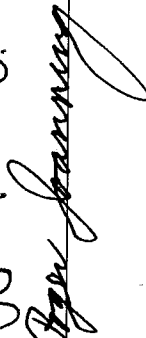
DATE: 6/1/11

PROJECT: 1212 E. 35TH CT. EMERGENCY 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	MANHOLE, SANI., REM. & REPL.	EA	1	1	1.00	\$36,500.00	\$36,500.00	
2	SEWER, 10" SANI., SPOT REPAIR	LS	1	1	1.00	\$17,700.00	\$17,700.00	
3	STREET PVMT., REM. & REPL.	LS	1	1	1.00	\$7,000.00	\$7,000.00	
4	STREET PVMT., TEMPORARY	LS	1	1	1.00	\$3,500.00	\$3,500.00	
5	DRIVEWAY, REM. & REPL.	LS	1	1	1.00	\$3,000.00	\$3,000.00	
6	BY-PASS PUMPING	LS	1	1	1.00	\$5,000.00	\$5,000.00	
7	TRAFFIC CONTROL	LS	1	1	1.00	\$800.00	\$800.00	
8	SEWER SERVICE, SANI.	EA	4	4	1.00	\$500.00	\$500.00	
9	SOD	LS	1	1	1.00	\$2,000.00	\$2,000.00	
CO 1.01	REM. & REPL. WATER-DAMAGED PAVEMENT	LS	1	1	1.00	\$4,879.10	\$4,879.10	
CO 2	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$80,879.10					
	PARTIAL PAYMENT NO. 1		\$62,472.00					
	THIS PARTIAL PAYMENT		\$14,363.14					
	TOTAL PARTIAL PAYMENTS		\$76,835.14					
	BALANCE		\$4,043.96					
	Percent Complete	100%						
	TOTAL						\$80,879.10	
	RETAINAGE						\$4,043.96	
	TOTAL LESS RETAINAGE						\$76,835.14	
	LESS PREVIOUS PAYMENT						\$62,472.00	
	AMOUNT DUE						\$14,363.14	

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY: 
CHECKED BY: 

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