



**Roll Call Number**

**Agenda Item Number**

10 C

DATE June 27, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 3021 DEEP WOODS COURT SANITARY SEWER REPAIR, DRAKE CONSTRUCTION, LC**

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 3021 Deep Woods Court Sanitary Sewer Repair, 07-2011-010, in accordance with the contract approved between Drake Construction, LC, Ronald Drake, Manager, 2921 Whitepole Road, Menlo, IA 50164, under Roll Call No. 11-0420, of March 14, 2011, 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 \$57,314.00 is the total cost, of which \$50,715.75 has been paid the Contractor, and \$3,732.55 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,865.70 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 AK*  
Kathleen Vanderpool  
Deputy City Attorney

*Scott E. Sanders*  
Scott E. Sanders  
Des Moines Finance Director

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

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

**CERTIFICATE**

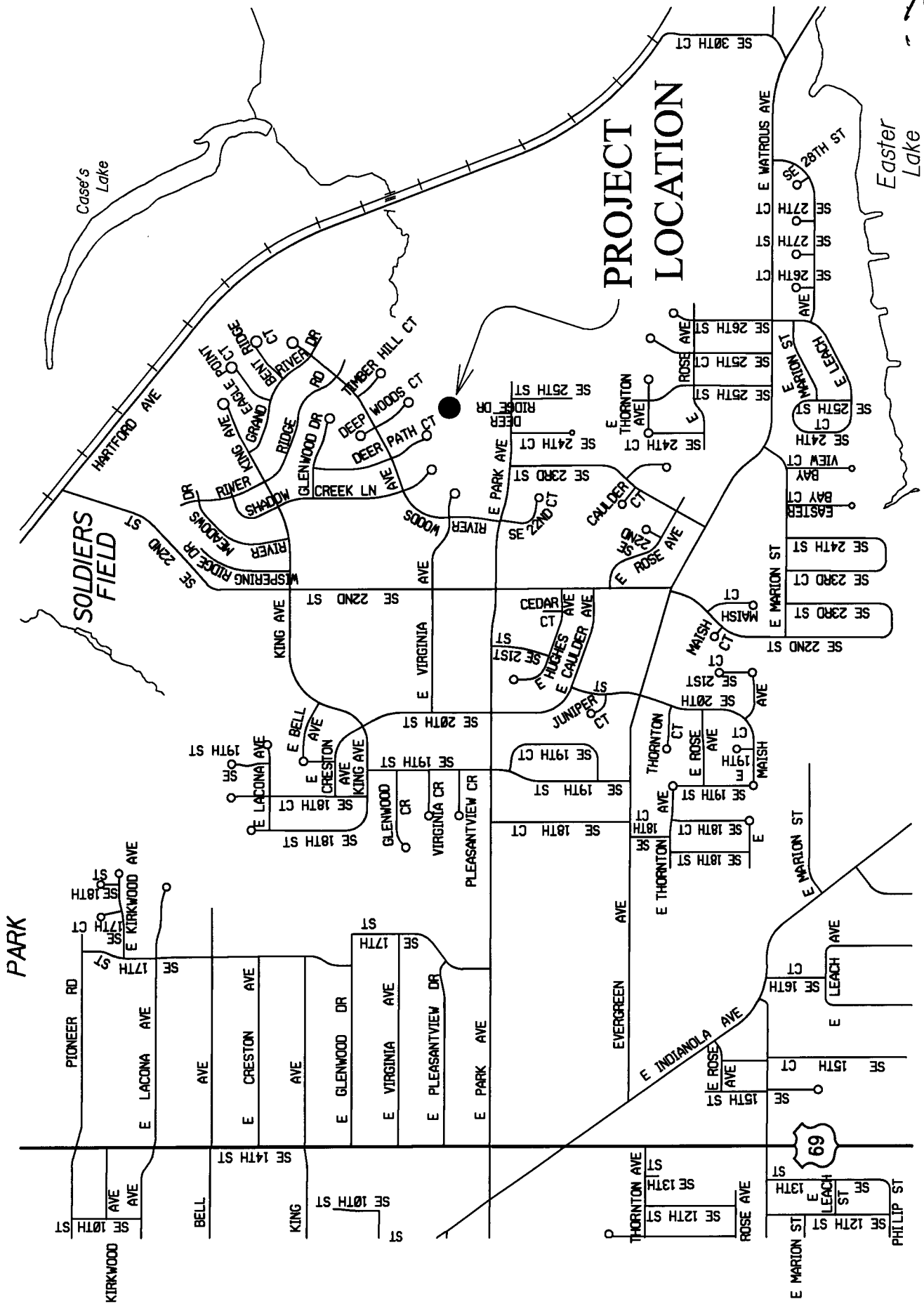
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

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# PROJECT LOCATION

## 3021 DEEP WOODS COURT SANITARY SEWER REPAIR

ACTID 07-2011-010



## PROJECT SUMMARY

3021 Deep Woods Court Sanitary Sewer Repair

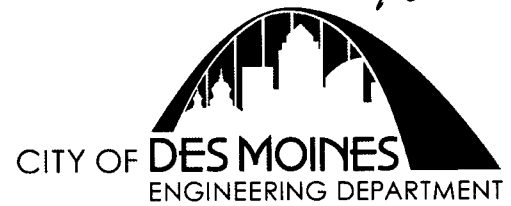
Activity ID 07-2011-010

On March 14, 2011, under Roll Call No. 11-0420, the Council awarded the contract for the above improvements to Drake Construction, LC, in the amount of \$58,385.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	Remove dead trees. Adjust contract item amounts to as-built quantities.	\$(1,071.00)
		<b>Original Contract Amount</b>	\$58,385.00
		<b>Total Change Orders</b>	\$(1,071.00)
		<b>Percent of Change Orders to Original Contract</b>	(1.83)%
		<b>Total Contract Amount</b>	\$57,314.00

June 27, 2011

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 3021 Deep Woods Court Sanitary Sewer Repair, Drake Construction, LC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$57,314.00 As-Built Contract Cost

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

**CERTIFICATION OF COMPLETION:**

On March 14, 2011, under Roll Call No. 11-0420, the City Council awarded a contract to Drake Construction, LC, Ronald Drake, Manager, 2921 Whitepole Road, Menlo, IA 50164 for the construction of the following improvement:

3021 Deep Woods Court Sanitary Sewer Repair, 07-2011-010

The improvement includes placing sheet piling and rip rap, earthwork, sanitary sewer repair and restoration; all in accordance with the contract documents, including Plan File Nos. 527-128/130 at 3021 Deep Woods Court, located in the City of Des Moines, Iowa

I hereby certify that the construction of said 3021 Deep Woods Court Sanitary Sewer Repair, Activity ID 07-2011-010, 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 March 21, 2011, and was completed on April 19, 2011.

I further certify that \$57,314.00 is the total cost of said improvement, of which \$50,715.75 has been paid the Contractor and \$3,732.55 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,865.70 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.


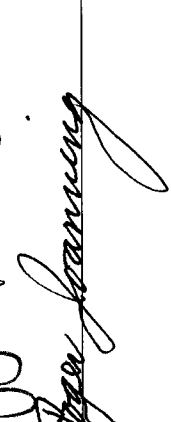
Jeb E. Brewer, P.E.  
Des Moines City Engineer

**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 4/8/11 TO 6/16/11  
**PARTIAL PAYMENT NO. 2 (FINAL)**

**PROJECT: 3021 DEEP WOODS CT. SANITARY SEWER REPAIR**  
**CONTRACTOR: DRAKE CONSTRUCTION, LC**

PARTIAL PAYMENT NO. 2 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	EARTHWORK	JOB	1	1	1.000	\$2,500.00
2	RIP RAP, CLASS 'E'	TON	180	180	186.460	\$9,323.00
3	SHEET PILING	JOB	1	1	1.000	\$15,000.00
4	CONCRETE ENCASEMENT	JOB	1	1	1.000	\$4,000.00
5	FILL SOIL	CY	100	100	0.000	\$0.00
6	REMOVALS	JOB	1	1	1.000	\$1,500.00
7	RESTORATION	JOB	1	1	1.000	\$1,385.00
8	ROCK, 1" CLEAN LIMESTONE	TON	250	250	304.120	\$15,206.00
9	REPLACE FERNCOS	JOB	1	1	1.000	\$500.00
10	BY-PASS PUMPING	JOB	1	1	1.000	\$2,000.00
11	MOBILIZATION	JOB	1	1	1.000	\$5,000.00
1.01	REMOVE DEAD TREES	LS	1	1	1.000	\$900.00
1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$57,314.00			
	PARTIAL PAYMENT NO. 1		\$50,715.75			
	THIS PARTIAL PAYMENT		\$3,732.55			
	TOTAL PARTIAL PAYMENTS		\$54,448.30			
	BALANCE		\$2,865.70			
	Percent Complete	100%				
	TOTAL					\$57,314.00
	RETAINAGE					\$2,865.70
	TOTAL LESS RETAINAGE					\$54,448.30
	LESS PREVIOUS PAYMENT					\$50,715.75
	AMOUNT DUE					\$3,732.55

PREPARED BY:   
CHECKED BY: 

PARTIAL PAYMENT NO. 2 (FINAL)

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