



Roll Call Number

Agenda Item Number

10 D

DATE June 27, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SE 8TH STREET & GRANGER AVENUE EMERGENCY SANITARY SEWER REPAIR, CORELL CONTRACTOR, 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 SE 8th Street & Granger Avenue Emergency Sanitary Sewer Repair, 07-2011-011, in accordance with the emergency contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, and the City of Des Moines, which was executed by the City Manager on March 10, 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 \$92,005.50 is the total cost, of which \$62,415.00 has been paid the Contractor, and \$24,990.22 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,600.28 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 [Signature]
Kathleen Vanderpool
Deputy City Attorney

[Signature]
Scott E. Sanders
Des Moines Finance Director

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

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

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.

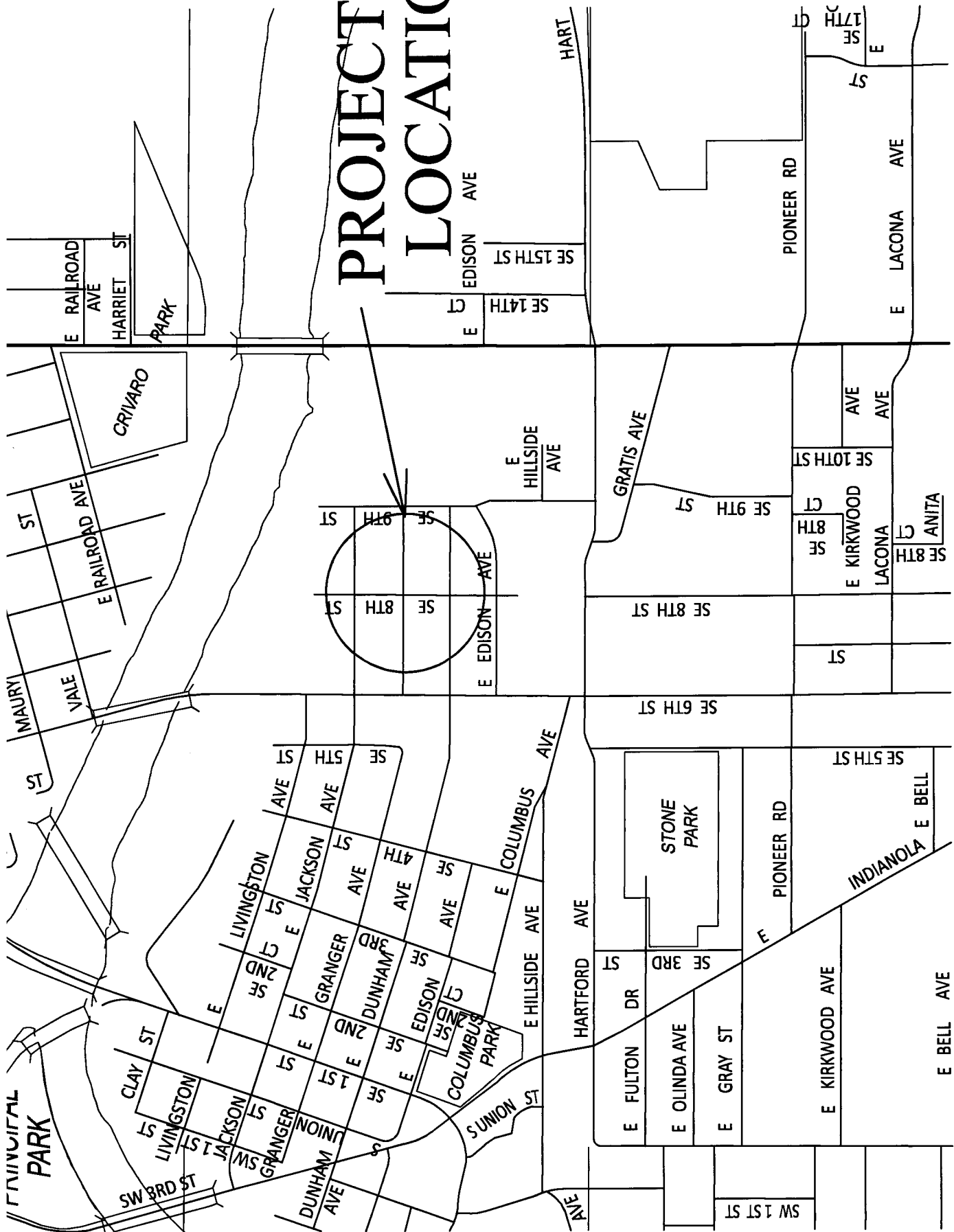
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk

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PROJECT LOCATION



SE 8TH ST & GRANGER AVE. EMERGENCY SANITARY SEWER REPAIR

ACT ID 07-2011-011



PROJECT SUMMARY

SE 8th Street & Granger Avenue Emergency Sanitary Sewer Repair

Activity ID 07-2011-011

On March 10, 2011, under Roll Call No. N/A, the Council awarded the contract for the above improvements to Corell Contractor, 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 | Replace soil and intake. Additional grading. Adjust contract item amounts to as-built quantities. | \$14,505.50 |
| | | Original Contract Amount | \$77,500.00 |
| | | Total Change Orders | \$14,505.50 |
| | | Percent of Change Orders to Original Contract | 18.72% |
| | | Total Contract Amount | \$92,005.50 |

June 27, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 Park Playground Improvements, T K Concrete Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$231,931.79 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Park-12, Neighborhood Park Improvements, PKS137, G. O. Bonds

CERTIFICATION OF COMPLETION:

On August 23, 2010, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with T K Concrete Inc., Tony J. VerMeer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

2010 Park Playground Improvements, 11-2010-010

The improvement includes the installation of modular playground equipment, resilient surfacing, PCC flatwork, earthwork and restoration; all in accordance with the contract documents including Plan File Nos. 523-37/42 at Union Park, 725 Thompson Avenue, and Drake Park, 2300 Drake Park Avenue, located in Des Moines, Iowa

I hereby certify that the construction of said 2010 Park Playground Improvements, Activity ID 11-2010-010, 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 September 13, 2010, and was completed on June 21, 2011.

I further certify that \$231,931.79 is the total cost of said improvement, of which \$214,713.86 has been paid the Contractor and \$5,621.34 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$11,596.59 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 6/13/11
PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: SE 8TH & GRANGER EMERGENCY SANITARY SEWER REPAIR
CONTRACTOR: CORELL CONTRACTOR, INC.

PARTIAL PAYMENT NO. 2 (FINAL)

| LINE NO. | DESCRIPTION | UNIT | UNITS | | | TOTAL AMOUNT |
|----------|---|------|-------------|------------|---------------------|--------------|
| | | | ESTIMATED | AUTHORIZED | CONSTRUCTED TO DATE | |
| 1 | MANHOLE, SANI., REM. & REPL. | EA | 1 | 1 | 1.000 | \$33,500.00 |
| 2 | SEWER PIPE REPLACEMENT | LS | 1 | 1 | 1.000 | \$2,000.00 |
| 3 | DEWATERING | LS | 1 | 1 | 1.000 | \$3,000.00 |
| 4 | PAVEMENT, REMOVE & REPLACE | SY | 400 | 400 | 450.500 | \$29,282.50 |
| 5 | SIDEWALK REPLACEMENT | SY | 80 | 80 | 97.000 | \$4,850.00 |
| 6 | RESTORATION | LS | 1 | 1 | 1.000 | \$3,500.00 |
| 7 | TRAFFIC CONTROL | LS | 1 | 1 | 1.000 | \$1,500.00 |
| 8 | SEWER SERVICE, SANI. | EA | 4 | 4 | 1.000 | \$500.00 |
| 9 | TRUNCATED DOMES, 2 x 4 | EA | 8 | 8 | 8.000 | \$2,000.00 |
| 1.01 | REPLACE UNSUITABLE SOIL & INTAKE | LS | 1 | 1 | 1.000 | \$8,813.50 |
| 1.02 | ADDITIONAL GRADING | LS | 1 | 1 | 1.000 | \$3,059.50 |
| 1 | ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES | | | | | \$0.00 |
| | TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS | | \$92,005.50 | | | |
| | PARTIAL PAYMENT NO. 1 | | \$62,415.00 | | | |
| | THIS PARTIAL PAYMENT | | \$24,990.22 | | | |
| | TOTAL PARTIAL PAYMENTS | | \$87,405.22 | | | |
| | BALANCE | | \$4,600.28 | | | |
| | Percent Complete | 100% | | | | |
| | TOTAL | | | | | \$92,005.50 |
| | RETAINAGE | | | | | \$4,600.28 |
| | TOTAL LESS RETAINAGE | | | | | \$87,405.22 |
| | LESS PREVIOUS PAYMENT | | | | | \$62,415.00 |
| | AMOUNT DUE | | | | | \$24,990.22 |

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY: 
CHECKED BY: 

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