

10B

DATE September 12, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 7TH & CROCKER EMERGENCY COMBINED SEWER REPAIR, THE UNDERGROUND
COMPANY, LTD.**

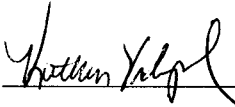
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 7th & Crocker Emergency Combined Sewer Repair, 07-2011-002, in accordance with the emergency contract approved between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047, and the City of Des Moines, which was executed by the City Manager on July 30, 2010, pursuant to Iowa Code Section 384.103(2), and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$38,000.00 is the total cost, of which \$31,350.00 has been paid the Contractor, and \$4,750.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,900.00 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.

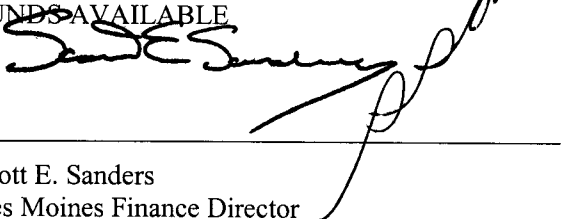
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.


FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

 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				
MOTION CARRIED		APPROVED		

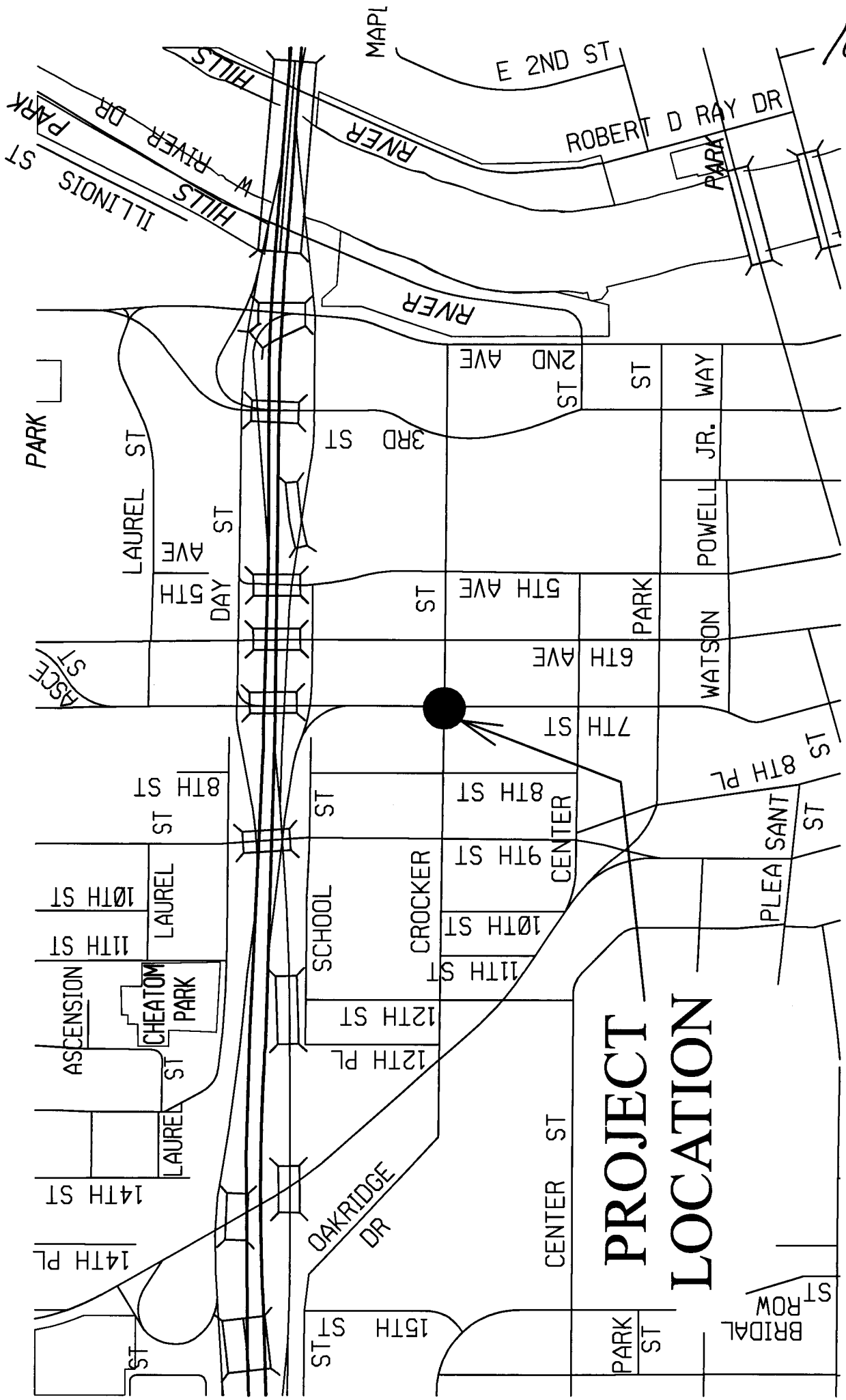
CERTIFICATE

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



**7TH & CROCKER STREETS EMERGENCY
COMBINED SEWER REPAIR**

ACT ID 07-2011-002

PROJECT SUMMARY

7th & Crocker Emergency Combined Sewer Repair

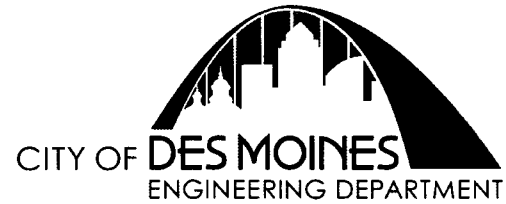
Activity ID 07-2011-002

On July 30, 2010, under Roll Call No. N/A, the Council awarded the contract for the above improvements to The Underground Company, Ltd., in the amount of \$33,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	Abandon a water service at the main.	\$5,000.00
		Original Contract Amount	\$33,000.00
		Total Change Orders	\$5,000.00
		Percent of Change Orders to Original Contract	15.15%
		Total Contract Amount	\$38,000.00 ✓

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September 12, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 7th & Crocker Emergency Combined Sewer Repair, The Underground Company, Ltd..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$38,000.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On July 30, 2010, the City Manager executed an emergency contract pursuant to Iowa Code Section 384.103(2), with The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 for the construction of the following improvement:

7th & Crocker Emergency Combined Sewer Repair, 07-2011-002

The improvement includes emergency repair of the combined sewer in the intersection of 7th and Crocker Streets including removal and replacement of approximately 40 L.F. of RCP and 1 each sump manhole with the necessary street replacement, restoration, and traffic control.

I hereby certify that the construction of said 7th & Crocker Emergency Combined Sewer Repair, Activity ID 07-2011-002, 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 August 2, 2010, and was completed on August 29, 2011.

I further certify that \$38,000.00 is the total cost of said improvement, of which \$31,350.00 has been paid the Contractor and \$4,750.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,900.00 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 8/9/10 TO 8/23/11
PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: 7TH & CROCKER EMERGENCY COMBINED SEWER REPAIR
CONTRACTOR: UNDERGROUND CO.

PARTIAL PAYMENT NO. 2 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	7TH & CROCKER SEWER REPAIR	LS	1	1	1.00	\$33,000.00	\$33,000.00
CO 1	ABANDON WATER SERVICE	LS	1	1	1.00	\$5,000.00	\$5,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS							\$38,000.00
PARTIAL PAYMENT NO. 1							\$31,350.00
THIS PARTIAL PAYMENT							\$4,750.00
TOTAL PARTIAL PAYMENTS							\$36,100.00
BALANCE							\$1,900.00
Percent Complete 100%							
TOTAL							\$38,000.00
RETAINAGE							\$1,900.00
TOTAL LESS RETAINAGE							\$36,100.00
LESS PREVIOUS PAYMENT							\$31,350.00
AMOUNT DUE							\$4,750.00

PARTIAL PAYMENT NO. 2 (FINAL)

PREPARED BY:

CHECKED BY:

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