

12A

DATE December 5, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR LIVINGSTON AVENUE STORM SEWER LINING, LAMETTI & SONS, 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 Livingston Avenue Storm Sewer Lining, 08-2010-002, in accordance with the contract approved between Lametti & Sons, Inc., Victor Lametti, President, 16028 Forest Blvd., N., P. O. Box 477, Hugo, MN 55038, under Roll Call No. 10-1157, of July 12, 2010, 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 \$1,836,248.50 is the total cost, of which \$1,630,987.55 has been paid the Contractor, and \$113,448.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$91,812.43 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 by [Signature]
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

[Signature]
Scott E. Sanders
Des Moines Finance Director

JEB Funding Source: 2011-2012 CIP, Page Storm-13, Livingston Avenue Sewer Lining, STE085, Being: \$44,174.25 Storm Water Utility Funds; with the remaining \$1,792,074.25 in HUD Disaster funds from the Iowa Department of Economic Development for construction costs associated with the lining of the Livingston Avenue Storm Sewer System (\$2,000,000 maximum in Federal Jumpstart Infrastructure Assistance funds, with \$207,925.75 used for televising under Activity ID 08-2010-001).

08-DRI-006

★ **Roll Call Number**

Agenda Item Number

12A

DATE December 5, 2011

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

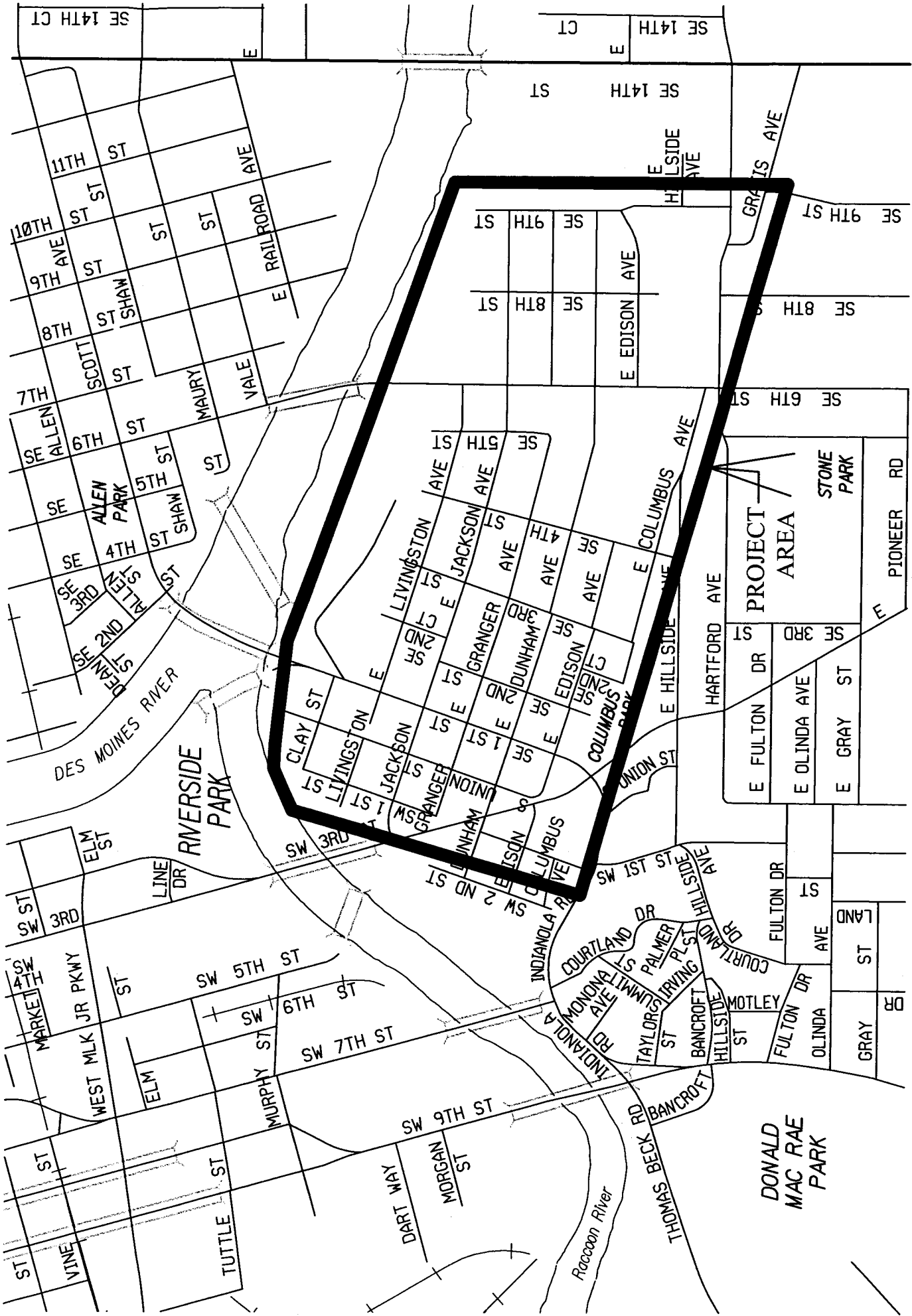
Mayor

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.

City Clerk



12A

ACT ID 08-2010-002

LIVINGSTON AVE. STORM SEWER LINING



PROJECT SUMMARY

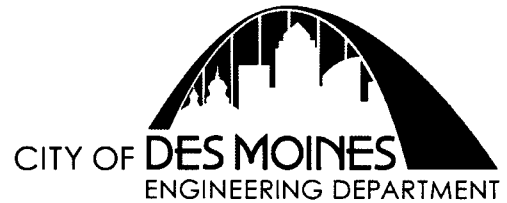
Livingston Avenue Storm Sewer Lining

Activity ID 08-2010-002

On July 12, 2010, under Roll Call No. 10-1157, the Council awarded the contract for the above improvements to Lametti & Sons, Inc., in the amount of \$1,775,800.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	3/29/2011 Clean the 66 inch dia. storm sewer.	\$18,450.00
2	Contractor	4/27/2011 Clean the twin 36" diameter storm sewers.	\$21,200.00
3	City	Adjust contract item amounts to as-built quantities. Seed by the access road. Line 23 L.F. of 73" dia. pipe.	\$20,798.50
Original Contract Amount			\$1,775,800.00
Total Change Orders			\$60,448.50
Percent of Change Orders to Original Contract			3.40%
Total Contract Amount			\$1,836,248.50

December 5, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Livingston Avenue Storm Sewer Lining, Lametti & Sons, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,836,248.50 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Storm-13, Livingston Avenue Sewer Lining, STE085, Being: \$44,174.25 Storm Water Utility Funds; with the remaining \$1,792,074.25 in HUD Disaster funds from the Iowa Department of Economic Development for construction costs associated with the lining of the Livingston Avenue Storm Sewer System (\$2,000,000 maximum in Federal Jumpstart Infrastructure Assistance funds, with \$207,925.75 used for televising under Activity ID 08-2010-001).

CERTIFICATION OF COMPLETION:

On July 12, 2010, under Roll Call No. 10-1157, the City Council awarded a contract to Lametti & Sons, Inc., Victor Lametti, President, 16028 Forest Blvd., N., P. O. Box 477, Hugo, MN 55038 for the construction of the following improvement:

Livingston Avenue Storm Sewer Lining, 08-2010-002

The improvement includes cleaning and lining of approximately 10,000 lineal feet of 15" through 66" storm sewer; all in accordance with the contract documents, including Plan File Nos. 521-001/006 at an area bounded by South Union Street, E. Dunham Avenue, S.E. 9th Street and the Des Moines River, located in the City of Des Moines, Iowa

I hereby certify that the construction of said Livingston Avenue Storm Sewer Lining, Activity ID 08-2010-002, 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 January 10, 2011, and was completed on November 29, 2011.

I further certify that \$1,836,248.50 is the total cost of said improvement, of which \$1,630,987.55 has been paid the Contractor and \$113,448.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$91,812.43 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 4/28 to 11/10/11
PARTIAL PAYMENT NO. 4 (FINAL)

Activity ID: 08-2010-002
Date: 11/10/11

PROJECT: LIVINGSTON AVE. STORM SEWER LINING
CONTRACTOR: LAMETTI AND SONS, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1	CIPP LINER, 66" DIA.	LF	600.000	600.000		683.000	\$290.00	\$198,070.00
2	CIPP LINER, 60" DIA.	LF	2,100.000	2,100.000		1,905.000	\$274.00	\$521,970.00
3	CIPP LINER, 48" DIA.	LF	1,350.000	1,350.000		1,293.000	\$189.00	\$244,377.00
4	CIPP LINER, 42" DIA.	LF	1,950.000	1,950.000		1,870.000	\$120.00	\$224,400.00
5	CIPP LINER, 36" DIA.	LF	1,750.000	1,750.000		1,660.000	\$115.00	\$190,900.00
6	CIPP LINER, 24" DIA.	LF	350.000	350.000		346.000	\$69.00	\$23,874.00
7	CIPP LINER, 18" DIA.	LF	1,100.000	1,100.000		1,025.000	\$42.00	\$43,050.00
8	CIPP LINER, 15" DIA.	LF	450.000	450.000		447.000	\$40.00	\$17,880.00
9	SPOT REPAIR, SEWER 15" DIA. TO 36" DIA.	EA	1.000	1.000		1.070	\$12,000.00	\$12,840.00
10	SPOT REPAIR, SEWER, 42" DIA. TO 48" DIA.	EA	1.000	1.000		3.000	\$15,000.00	\$45,000.00
11	SPOT REPAIR, SEWER, 60" DIA. TO 66" DIA.	EA	1.000	1.000		3.390	\$16,000.00	\$54,240.00
12	SEWER SERVICES, RECONNECT	EA	20.000	20.000		14.000	\$150.00	\$2,100.00
13	BY-PASS PUMPING	LS	1.000	1.000		1.000	\$500.00	\$500.00
14	CLEAN SEWER	LF	9,650.000	9,650.000		9,252.000	\$5.00	\$46,260.00
15	CLEANINGS, SEWER	TON	30.000	30.000		255.000	\$60.00	\$15,300.00
16	TRAFFIC CONTROL	LS	1.000	1.000		1.000	\$5,600.00	\$5,600.00
17	PROJECT SIGN, LARGE - IDED	EA	1.000	1.000		1.000	\$900.00	\$900.00
18	MANHOLE, ENLARGE OPENING	EA	20.000	20.000		3.000	\$300.00	\$900.00
19	STORM SEWER, SE 3RD ST.	LS	1.000	1.000		1.000	\$11,400.00	\$11,400.00
20	LINE 66", DBC002 TO DBC004	LS	1.000	1.000		1.000	\$30,800.00	\$30,800.00
21	LINE 66", DBC004 TO DBC006	LS	1.000	1.000		1.000	\$30,800.00	\$30,800.00
22	LINE 66", DBC006 TO DBC008	LS	1.000	1.000		1.000	\$30,800.00	\$30,800.00
23	LINE 60", CSB010 TO CSB012	LS	1.000	1.000		1.000	\$34,800.00	\$34,800.00
CO 1.01	CLEAN 66" STORM SEWER	LS	1.000	1.000		1.000	\$18,450.00	\$18,450.00
CO 2.01	CLEAN TWIN 36" DIA. RCP	LS	1.000	1.000		1.000	\$21,200.00	\$21,200.00
CO3.01	SEEDING	LS	1.000	1.000		1.000	\$1,787.50	\$1,787.50
CO3.02	LINE 73" DIA. STORM SEWER	LS	1.000	1.000		1.000	\$8,050.00	\$8,050.00
CO 3	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES							

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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$1,836,248.50				
	PARTIAL PAYMENT NO. 1		\$374,471.95				
	PARTIAL PAYMENT NO. 2		\$577,415.70				
	PARTIAL PAYMENT NO. 3		\$679,099.90				
	THIS PARTIAL PAYMENT		\$113,448.52				
	TOTAL PARTIAL PAYMENTS		\$1,744,436.07				
	BALANCE		\$91,812.43				
	TOTAL						\$1,836,248.50
	RETAINAGE						\$91,812.43
	TOTAL LESS RETAINAGE						\$1,744,436.07
	LESS PREVIOUS PAYMENT						\$1,630,987.55
	AMOUNT DUE						\$113,448.52

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

PARTIAL PAYMENT NO. 4 (FINAL)