



Roll Call Number

Agenda Item Number

11 A

DATE March 26, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR ASBESTOS REMOVAL AT SOUTHERN MEADOWS PHASE 2, 2800 SE 8TH, ESA, 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 Asbestos Removal at Southern Meadows Phase 2, 2800 SE 8th, 25-2012-012, in accordance with the contract approved between ESA, Inc., D. Mike Mitchell, President, 116 Gateway Drive, N. Sioux City, SD 57049, under Roll Call No. 11-2088, of December 5, 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 \$46,800.00 is the total cost, of which \$45,396.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,404.00 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.

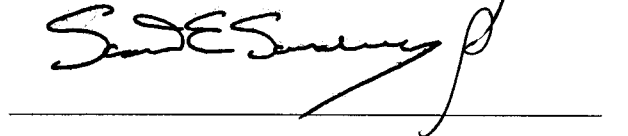
Moved by _____ to adopt.

FORM APPROVED:

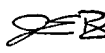


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director

 Funding Source: FY13 Operating Budget, Page 57, Community Development Block Grant Fund, CDBG2008901, Being: Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Economic Development Authority (IEDA)

NSP-08-023



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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

11 A

March 26, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Asbestos Removal at Southern Meadows Phase 2, 2800 SE 8th, ESA, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$46,800.00 As-Built Contract Cost

Funding Source: FY13 Operating Budget, Page 57, Community Development Block Grant Fund, CDBG2008901, Being: Neighborhood Stabilization Program (NSP) funds contracted by the Iowa Economic Development Authority (IEDA)

CERTIFICATION OF COMPLETION:

On December 5, 2011, under Roll Call No. 11-2088, the City Council awarded a contract to ESA, Inc., D. Mike Mitchell, President, 116 Gateway Drive, N. Sioux City, SD 57049 for the construction of the following improvement:

Asbestos Removal at Southern Meadows Phase 2, 2800 SE 8th, 25-2012-012

The improvement includes removal of asbestos containing materials including caulk, stair-tread, stair-tread adhesive, gray tar, black tar, built-up-roof, flooring, and flooring adhesive; all in accordance with the contract documents, prior to the demolition of Southern Meadows Apartments, 2800 S.E. 8th Street, Des Moines, Iowa

I hereby certify that the construction of said Asbestos Removal at Southern Meadows Phase 2, 2800 SE 8th, Activity ID 25-2012-012, 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 23, 2012, and was completed on March 9, 2012.

11 A

I further certify that \$46,800.00 is the total cost of said improvement, of which \$45,396.00 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,404.00 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 2/3/12 TO 3/6/12
PARTIAL PAYMENT NO. 2 & FINAL

PROJECT: ASBESTOS REMOVAL AT SOUTHERN MEADOWS PHASE 2, 2800 SE 8TH
CONTRACTOR: ESA, INC.:

Activity ID: 25-2012-012
Date: 3/6/12

LINE NO.	DESCRIPTION	UNIT	UNITS		UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED		
1	ASBESTOS REMOVAL AT SOUTHERN MEADOWS, PH. 2	LS	1.000	1.000	\$46,800.00	\$46,800.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS					\$46,800.00	
PARTIAL PAYMENT NO.1					\$45,396.00	
THIS PARTIAL PAYMENT					\$0.00	
TOTAL PARTIAL PAYMENTS					\$45,396.00	
BALANCE					\$1,404.00	
TOTAL					\$46,800.00	\$46,800.00
RETAINAGE						\$1,404.00
TOTAL LESS RETAINAGE						\$45,396.00
LESS PREVIOUS PAYMENT						\$45,396.00
AMOUNT DUE						\$0.00

PREPARED BY: *[Signature]*
CHECKED BY: *[Signature]*

PARTIAL PAYMENT NO. 2 & FINAL

11 A