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DATE October 22, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR WASHINGTON AVENUE PUMP STATION MODIFICATIONS, BAKER ELECTRIC, 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 Washington Avenue Pump Station Modifications, 08-2012-004, in accordance with the contract approved between Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315, under Roll Call No. 12-0163, of February 13, 2012, 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 \$68,720.59 is the total cost, of which \$61,929.65 has been paid the Contractor, and \$4,729.32 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,061.62 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.

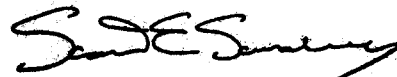
Moved by _____ to adopt.

FORM APPROVED:

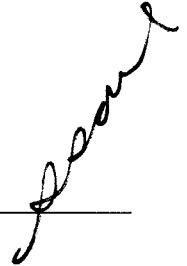


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director



JB Funding Source: 2012-2013 CIP, Page Storm - 15, Storm Water Pump Station Rehabilitation, STE073, Storm Water Utility Funds

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



PROJECT SUMMARY

Washington Avenue Pump Station Modifications

Activity ID 08-2012-004

On February 13, 2012, under Roll Call No. 12-0163, the Council awarded the contract for the above improvements to Baker Electric, Inc., in the amount of \$63,845.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	6/20/2012 User requested conduit changes.	\$4,875.59
		Original Contract Amount	\$63,845.00
		Total Change Orders	\$4,875.59
		Percent of Change Orders to Original Contract	7.64%
		Total Contract Amount	\$68,720.59

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October 22, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Washington Avenue Pump Station Modifications, Baker Electric, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$68,720.59 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Storm - 15, Storm Water Pump Station Rehabilitation, STE073, Storm Water Utility Funds

CERTIFICATION OF COMPLETION:

On February 13, 2012, under Roll Call No. 12-0163, the City Council awarded a contract to Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315 for the construction of the following improvement:

Washington Avenue Pump Station Modifications, 08-2012-004

The improvement includes the removal and replacement of pump station controls, pump power cables, and other associated items along with any required City of Des Moines building or electrical permit costs; all in accordance with the contract documents, including the Washington Avenue Pump Station Modifications plans and specifications bound within these documents or included by reference from SUDAS Standard Specifications, and modified within these contract documents, at the Washington Avenue Pump Station, 1950 East Washington Avenue, Des Moines, Iowa

I hereby certify that the construction of said Washington Avenue Pump Station Modifications, Activity ID 08-2012-004, 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 April 24, 2012, and was completed on October 12, 2012.

I further certify that \$68,720.59 is the total cost of said improvement, of which \$61,929.65 has been paid the Contractor and \$4,729.32 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,061.62 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.

A handwritten signature in black ink that reads "Jeb E. Brewer" followed by a stylized flourish and the initials "P.E." to the right.

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

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

ACTIVITY ID 08-2012-004
OTHER PROJ NO. NONE
DATE 10/15/2012

**ESTIMATE OF WORK COMPLETED
FOR WORK DONE 9/27/12 TO 10/15/12
PARTIAL PAYMENT NO. 3 & FINAL**

PROJECT: Washington Avenue Pump Station Modifications

ITEM	DESCRIPTION	UNIT	AUTOR QUANTITY	TOTAL CONSTRUCTED TO DATE	UNIT PRICE	AMOUNT
1	Washington Ave Pump Station Modifications, Complete as specified	LS	1.0	1.00	\$63,845.00	\$63,845.00
CO						
ITEM	CHANGE ORDER DESCRIPTION					
1.01	Relocate 30' conduit including core drilling	LS	1.0	1.00	\$1,387.50	\$1,387.50
1.02	Conduit monitoring relocation to system manhole ETO154	LS	1.0	1.00	\$3,488.09	\$3,488.09
TOTAL						\$68,720.59

LESS ANTICIPATED LIQUIDATED DAMAGES (\$100 per Calendar Day) Days/Amount> 0 \$0.00

TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS \$68,720.59
 Partial Payment No. 1 \$30,964.82
 Partial Payment No. 2 \$30,964.83
 This Partial Payment No. 3 \$4,729.32

TOTAL \$68,720.59
 RETAINED \$2,061.62
 TOTAL LESS RETAINAGE \$66,658.97
 LESS PREVIOUS PAYMENT \$61,929.65
 AMOUNT DUE \$4,729.32

Prepared By: Bruce Rydberg
 Checked By: *[Signature]*

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