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DATE August 12, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 618 E. PARK AVENUE EMERGENCY SANITARY SEWER REPAIR, RACCOON VALLEY
CONTRACTORS, LLC.**

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 618 E. Park Avenue Emergency Sanitary Sewer Repair, 07-2013-003, in accordance with the emergency contract approved between Raccoon Valley Contractors, LLC., Matthew J. Van Hauen, President, 520 SE Prairie Park Lane, PO Box 549, Waukee, IA 50263, and the City of Des Moines, which was executed by the City Manager on March 15, 2013, 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 \$74,132.00 is the total cost, of which \$71,908.04 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 \$2,223.96 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 AD

 Kathleen Vanderpool
 Deputy City Attorney

Scott E. Sanders

 Scott E. Sanders
 Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SS054, Sanitary Sewer Funds

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| GRIESS | | | | |
| HENSLEY | | | | |
| MAHAFFEY | | | | |
| MEYER | | | | |
| MOORE | | | | |
| TOTAL | | | | |

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.

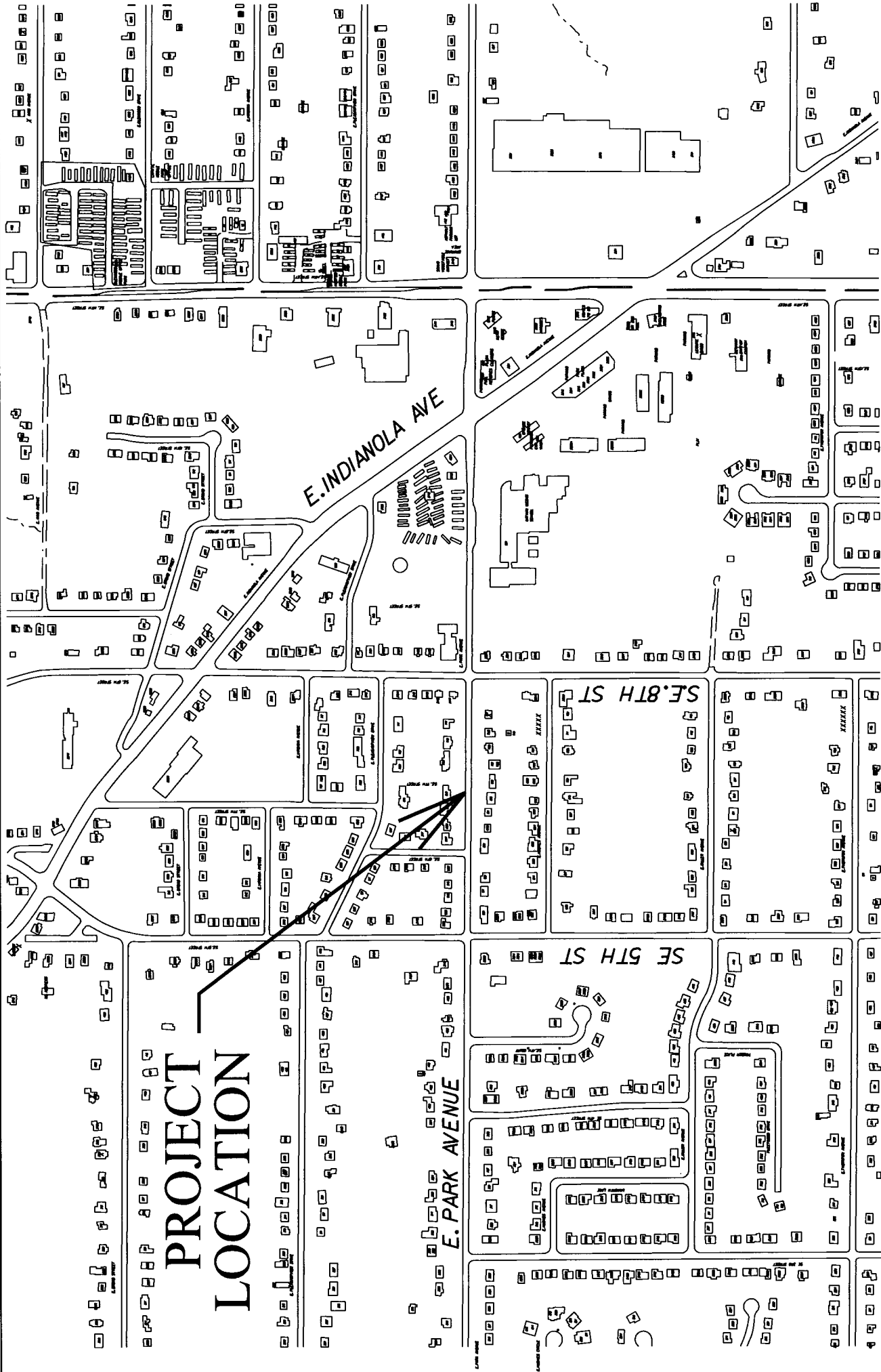
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

 Mayor

 City Clerk

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PROJECT
LOCATION

E. PARK AVENUE

E. INDIANOLA AVE

SE 5TH ST

SE 8TH ST

618 E. PARK AVE. EMERGENCY SEWER REPAIR

ACT ID 07-2013-003



PROJECT SUMMARY

618 E. Park Avenue Emergency Sanitary Sewer Repair

Activity ID 07-2013-003

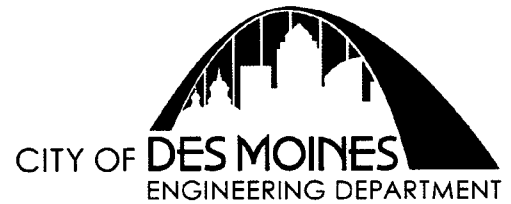
On March 15, 2013, under Roll Call No. N/A, the Council awarded the contract for the above improvements to Raccoon Valley Contractors, LLC., in the amount of \$57,000.00. Tabulated below is a history of project change orders.

| Change Order No. | Initiated By | Description | Amount |
|-------------------------|---------------------|---|---------------|
| 1 | Regulator | 6/12/2013 Relocate water main and perform additional pavement removal and replacement. | \$17,132.00 |
| | | Original Contract Amount | \$57,000.00 |
| | | Total Change Orders | \$17,132.00 |
| | | Percent of Change Orders to Original Contract | 30.06% |
| | | Total Contract Amount | \$74,132.00 |

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August 12, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 618 E. Park Avenue Emergency Sanitary Sewer Repair, Raccoon Valley Contractors, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$74,132.00 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SS054, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On March 15, 2013, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with Raccoon Valley Contractors, LLC, Matthew J. Van Hauen, President, 520 SE Prairie Park Lane, PO Box 549, Waukee, IA 50263 for the construction of the following improvement:

618 E. Park Avenue Emergency Sanitary Sewer Repair, 07-2013-003

The improvement includes repair of the sanitary sewer, backfill, and the necessary street restoration at 618 E. Park Avenue, Des Moines, Iowa

I hereby certify that the construction of said 618 E. Park Avenue Emergency Sanitary Sewer Repair, Activity ID 07-2013-003, 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 March 18, 2013, and was completed on July 30, 2013.

I further certify that \$74,132.00 is the total cost of said improvement, of which \$71,908.04 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 \$2,223.96 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 6/17/13 to 7/3/13
PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: 618 E. PARK AVE. EMERGENCY SEWER REPAIR
CONTRACTOR: RACCOON VALLEY CONTRACTORS, LLC

Activity ID: 07-2013-003
Date: 7/3/13

| LINE NO. | DESCRIPTION | UNIT | UNITS | | | TOTAL AMOUNT |
|--|---|------|-------------|------------|---------------------|--------------|
| | | | ESTIMATED | AUTHORIZED | CONSTRUCTED TO DATE | |
| 1 | 618 E. PARK AVE. EMERGENCY SANI. SEWER REPAIR | LS | 1.000 | 1.000 | 1.000 | \$57,000.00 |
| CO1.01 | RELOCATE WATER MAIN | LS | 1.000 | 1.000 | 1.000 | \$6,768.00 |
| CO1.02 | ADDITIONAL PVMT REMOVAL & REPLACEMENT | LS | 1.000 | 1.000 | 1.000 | \$10,364.00 |
| TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS | | | | | | |
| | | | \$74,132.00 | | | |
| PARTIAL PAYMENT NO. 1 | | | | | | |
| THIS PARTIAL PAYMENT | | | \$0.00 | | | |
| TOTAL PARTIAL PAYMENTS | | | \$71,908.04 | | | |
| BALANCE | | | \$2,223.96 | | | |
| TOTAL | | | | | | \$74,132.00 |
| RETAINAGE | | | | | | \$2,223.96 |
| TOTAL LESS RETAINAGE | | | | | | \$71,908.04 |
| LESS PREVIOUS PAYMENT | | | | | | \$71,908.04 |
| AMOUNT DUE | | | | | | \$0.00 |

PREPARED BY: 
CHECKED BY: 

PARTIAL PAYMENT NO. 2 (FINAL)

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