

DATE November 18, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR S.E. 20TH STREET STORM SEWER - SCOTT AVENUE TO 500 FEET NORTH, SANDSTONE
MANAGEMENT, 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 S.E. 20th Street Storm Sewer - Scott Avenue to 500 Feet North, 08-2013-002, in accordance with the contract approved between Sandstone Management, LTD., Brandon Van Vleet, President, 15 School Street, Carlisle, IA 50047, under Roll Call No. 13-0508, of March 25, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and


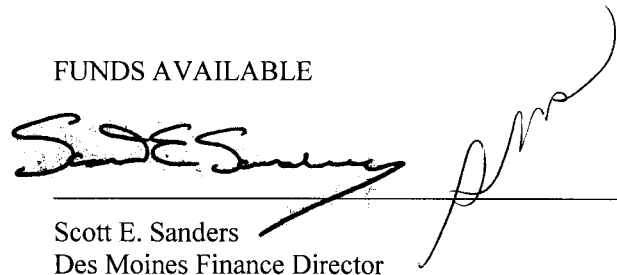
BE IT FURTHER RESOLVED: That \$82,659.42 is the total cost, of which \$80,179.64 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,479.78 is to be paid at the end of thirty days, with funds retained 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
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

JFB Funding Source: 2013-2014 CIP, Page Street - 36, Southeast Connector - S.E. 14th Street to S.E. 30th Street, ST249, G. O. Bonds

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

MOTION CARRIED APPROVED

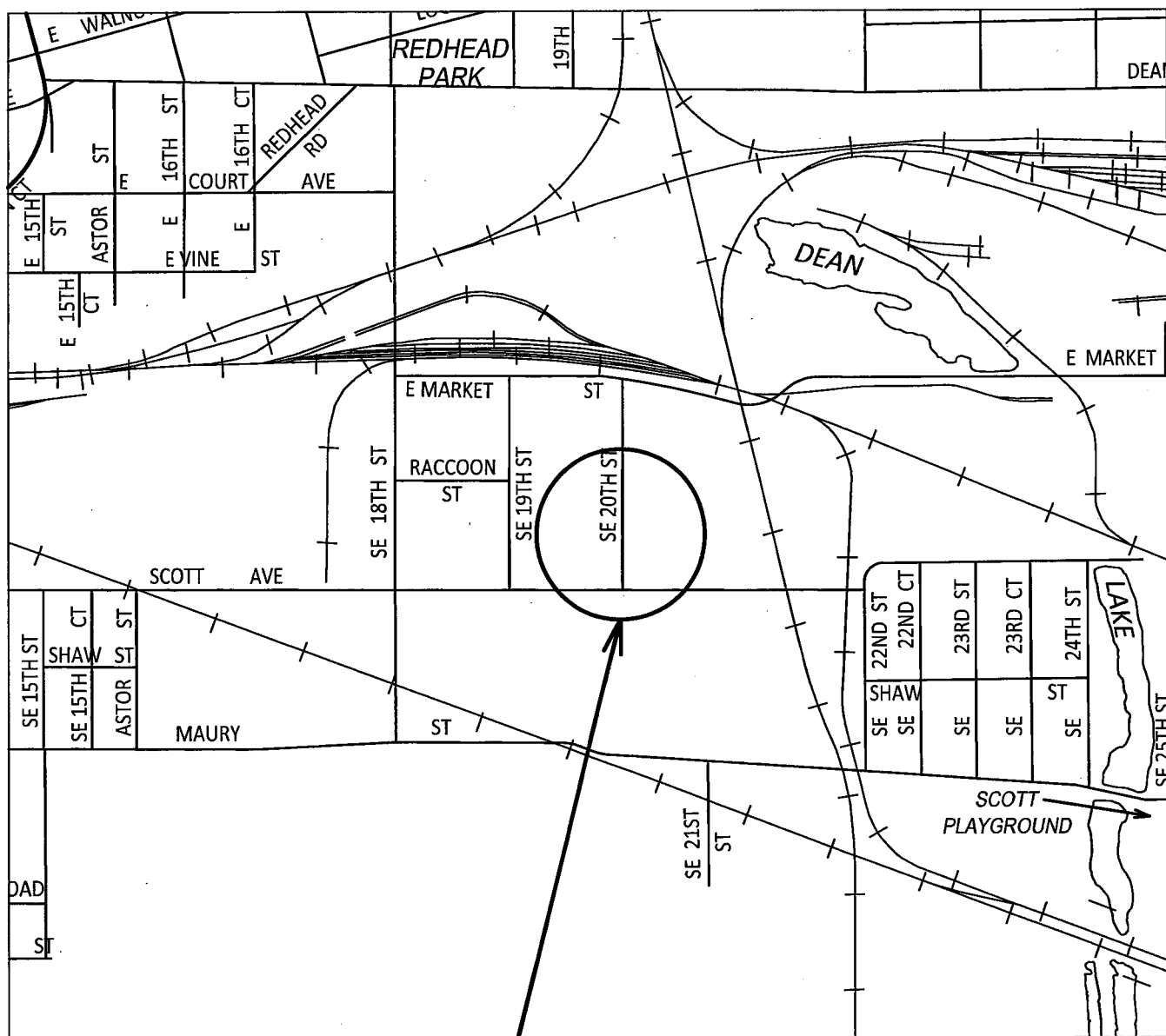
Mayor

CERTIFICATE

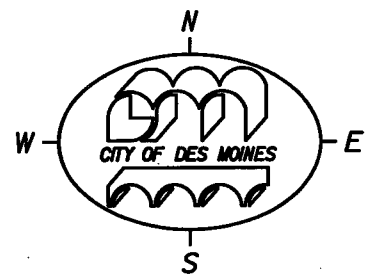
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk



**PROJECT
LOCATION**



**S.E. 20th STREET STORM SEWER
SCOTT AVE TO 500 FEET NORTH
ACTIVITY I.D. 08-2013-002**

10B



PROJECT SUMMARY

S.E. 20th Street Storm Sewer - Scott Avenue to 500 Feet North

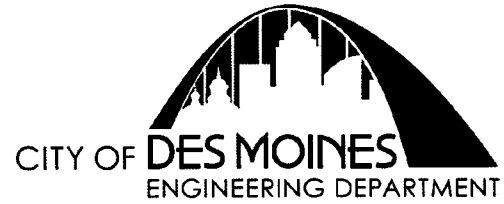
Activity ID 08-2013-002

On March 25, 2013, under Roll Call No. 13-0508, the Council awarded the contract for the above improvements to Sandstone Management, LTD., in the amount of \$72,075.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/21/2013 Add relocation of 6" water service and adjust quantities to final as-built quantities.	\$10,584.42
		Original Contract Amount	\$72,075.00
		Total Change Orders	\$10,584.42
		Percent of Change Orders to Original Contract	14.69%
		Total Contract Amount	\$82,659.42 ✓

10B

November 18, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the S.E. 20th Street Storm Sewer - Scott Avenue to 500 Feet North, Sandstone Management, LTD.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$82,659.42 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 36, Southeast Connector - S.E. 14th Street to S.E. 30th Street, ST249, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 25, 2013, under Roll Call No. 13-0508, the City Council awarded a contract to Sandstone Management, LTD., Brandon Van Vleet, President, 15 School Street, Carlisle, IA 50047 for the construction of the following improvement:

S.E. 20th Street Storm Sewer - Scott Avenue to 500 Feet North, 08-2013-002

The improvement includes construction of a new storm sewer in S.E. 20th Street from Scott Avenue to 500 feet north of Scott Avenue, installation of manholes, restoration of pavement, and other incidental items; all in accordance with the contract documents including Plan File Nos.549-048/055, located in Des Moines, Iowa

I hereby certify that the construction of said S.E. 20th Street Storm Sewer - Scott Avenue to 500 Feet North, Activity ID 08-2013-002, 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 May 7, 2013, and was completed on November 1, 2013.

I further certify that \$82,659.42 is the total cost of said improvement, of which \$80,179.64 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 \$2,479.78 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 10/23/13 to 10/28/13

FINAL PAYMENT (Partial Pay NO. 3)

PROJECT: S.E. 20th Street Storm Sewer - Scott Ave to 500 FT North
CONTRACTOR: Sandstone Management

Activity ID: 08-2013-002
10/28/13

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Pavement Removal	SY	80.000	118.120	118.120	\$2,291.53
2	Storm Sewer Removal, 30"	LF	40.000	40.000	40.000	\$1,125.20
3	Connect to Existing Manhole	EACH	1.000	1.000	1.000	\$1,000.00
4	Storm Sewer, 30" RCP	LF	520.000	522.480	522.480	\$30,241.14
5	Storm Sewer, 42" RCP	LF	40.000	40.000	40.000	\$3,402.80
6	SW-403 Storm Manhole, Modified 4' x 4'	EACH	2.000	2.000	2.000	\$9,704.00
7	SW-403 Storm Manhole, Modified 4' x 6'	EACH	1.000	1.000	1.000	\$5,243.00
8	Asphalt Millings, Place Only	CY	300.000	300.000	300.000	\$4,800.00
9	PCC Patch, 8"	SY	30.000	53.160	53.160	\$4,093.32
10	HMA Patch, 10.5" (3MESAL)	SY	49.000	64.960	64.960	\$7,292.41
11	Curb & Gutter, PCC 2.5' Remove & Replace	LF	45.000	50.730	50.730	\$1,623.36
12	Project Sign Small, Standard	EACH	1.000	0.000	0.000	\$0.00
13	Traffic Control	LS	1.000	1.000	1.000	\$1,325.00
14	Mobilization	LS	1.000	1.000	1.000	\$4,374.66
1.01	Relocate 6" Water Service	LS		1.000	1.000	\$7,043.00
1.02	Liquidated Damages	DAY		3.000	3.000	(\$900.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$82,659.42			
PARTIAL PAYMENT #1			\$51,650.21			
PARTIAL PAYMENT #2			\$28,529.43			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$80,179.64			
BALANCE			\$2,479.78			
TOTAL						\$82,659.42
RETAINAGE						\$2,479.78
TOTAL LESS RETAINAGE						\$80,179.64
LESS PREVIOUS PAYMENT						\$80,179.64
AMOUNT DUE						\$0.00

PREPARED BY: *Matthew Beckel*

CHECKED BY: *Paul L. ...*

FINAL PAYMENT (Partial Pay NO. 3)

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