

Agenda Item Number

DATE November 19, 2018

APPROVING COMPLETION AND ACCEPTANCE OF THE STORM SEWER IMPROVEMENTS SET FORTH IN AND CONSTRUCTED PURSUANT TO SAID PRIVATE CONSTRUCTION CONTRACT, 711 HIGH STREET, BETWEEN BAKER MECHANICAL, INC. DBA BAKER GROUP AND PRINCIPAL FINANCIAL GROUP, INC.

WHEREAS, on March 20, 2017 under Roll Call No. 17-0463, the City Council approved a private construction contract in the amount of \$74,187.85, between Baker Mechanical, Inc. dba Baker Group, Bernard J. Baker III, Chairman, 4224 Hubbell Avenue, Des Moines, IA, 50319 - as Contractor, and Principal Financial Group, Inc., Dan Houston, President and CEO, 711 High Street, Des Moines, IA, 50392 - as Owner, for construction of Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer acknowledging the completion and recommending the acceptance of the construction of said Storm Sewer Improvements in the amount of \$74,187.85, which have been constructed in substantial compliance with the contract documents between Baker Mechanical, Inc. dba Baker Group and Principal Financial Group, Inc., which were approved under Roll Call No. 17-0463, dated March 20, 2017, be received and filed; and that completion of said Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, is hereby acknowledged and that said Storm Sewer Improvements are hereby accepted.

Roll Call Number

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Activity ID 08-2017-109

to adopt.

Moved by

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

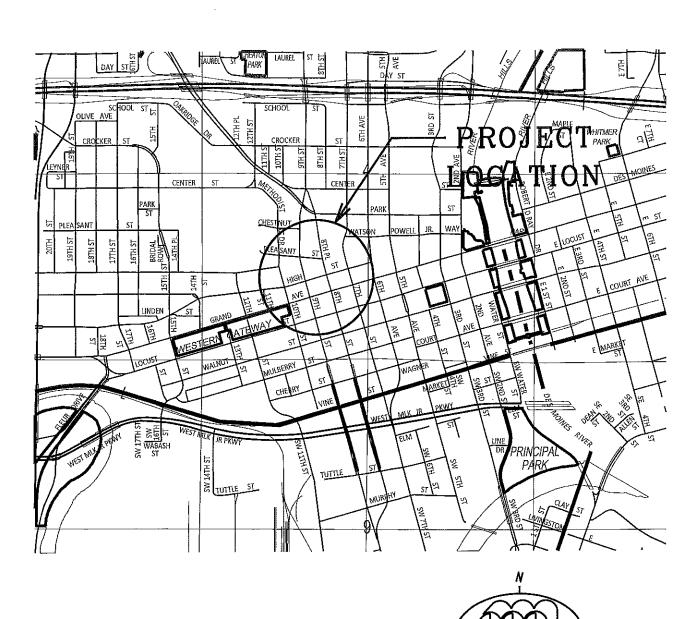
Survey All project costs are to be paid by the Owner(s), Principal Financial Group, Inc.

BOESEN above date, among other proceedings the above adopted. COLEMAN adopted. GATTO IN WITNESS WHEREOF, I have hereunto see and affixed my seal the day and year first above adopted. WESTERGAARD IN WITNESS WHEREOF, I have hereunto see and affixed my seal the day and year first above adopted.	COWNIE		1	I, Diane Rauh, City Clerk of said City Council, here
COLEMAN adopted. GATTO IN WITNESS WHEREOF, I have hereunto see and affixed my seal the day and year first above the day and		1		certify that at a meeting of the City Council, held or
GATTO Image: Constraint of the second se	BOESEN			
GRAY IN WITNESS WHEREOF, I have hereunto see and affixed my seal the day and year first above the day above the day and year first above the day	COLEMAN	_		adopted.
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TOTAL	WESTERGAARD		 	
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MOTION CARRIED APPROVED	MOTION CARRIED		APPROVED	

Mayor

711 HIGH STREET STREET IMPROVEMENTS ACTIVITY ID 06-2017-107 ACTIVITY ID 08-2017-109

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November 19, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Approving completion and recommending acceptance of the Private Construction Contract for Storm Sewer Improvements 711 High Street, between Baker Mechanical, Inc. dba Baker Group and Principal Financial Group, Inc..

SYNOPSIS:

Approve the Des Moines City Engineer's Certification of Completion, acknowledge the completion and accept construction of said improvement.

FISCAL IMPACT:

Amount: \$74,187.85 As-Built Contract Cost

<u>Funding Source</u>: No Cost to the City of Des Moines; all costs are to be paid by the Owner, Principal Financial Group, Inc.

CERTIFICATION OF COMPLETION:

On March 20, 2017, under Roll Call No. 17-0463, the City Council approved a private construction contract in the amount of \$74,187.85, between Baker Mechanical, Inc. dba Baker Group, Bernard J. Baker III, Chairman, 4224 Hubbell Avenue, Des Moines, IA 50319 - as Contractor, and Principal Financial Group, Inc., Dan Houston, President and CEO, 711 High Street, Des Moines, IA, 50392 - as Owner, for construction of Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

I hereby certify that the construction of said Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, Activity ID 08-2017-109, has been completed in substantial compliance with the contract documents between Baker Mechanical, Inc. dba Baker Group and Principal Financial Group, Inc., which were approved under Roll Call No. 17-0463, dated March 20, 2017 and I hereby recommend that the above Storm Sewer Improvements be accepted.

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I further certify that the amount of completed Storm Sewer Improvements is \$74,187.85.

Atever 27 Julien P.I.

Steven L. Naber, P.E. Des Moines City Engineer

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ESTIMATE OF CONSTRUCTION COMPLETED FINAL

Project		wr along N. S	ide of High S		08-2017-109	
Street	High Street			Plan No	564-034/037	<u></u>
At _	7th and	8th Street		Date	November 6,	2018
		ES	TIMATED	UNITS CONSTRUCTED	BID UNIT	
ITEM	DESCRIPTION		UNITS	TO DATE	PRICE	AMOUNT
	STORM SEWER					
1	Mobilize Pipe Crew/	Pothole Utili	EA	1		
2	Remove Full Depth I	Pavement	SY	56		
3	Remove Existing Int	ake	EA	2		
4	Full Depth composite	e pavement	SY	56		
5	Pavement Markings		EA	1		
6	Traffic Control		EA	<u>`</u> 1		
7	Modified SW-505 Int	ake	EA	2		
8	Modified SW-507 int		EA	1		
9	SW-507 Intake		EA	1		
10	15" RCP Storm Sew	er	SY	9		
11	Remove SW-507 Int	ake	EA	2		

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Total Construction Cost

\$74,187.85