

Agenda Item Number

11B

DATE December 2, 2019

APPROVING COMPLETION AND ACCEPTANCE OF THE STORM SEWER IMPROVEMENTS SET FORTH IN AND CONSTRUCTED PURSUANT TO SAID PRIVATE CONSTRUCTION CONTRACT, PARKSIDE ESTATES, BETWEEN THE UNDERGROUND COMPANY, LTD. AND SOLID GROUND, LLC

WHEREAS, on May 21, 2018 under Roll Call No. 18-0848, the City Council approved a private construction contract in the amount of \$225,152.00, between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA, 50047 - as Contractor, and Solid Ground, LLC, Eric Grubb, Manager, 17389 Berkshire Parkway, Clive, IA, 50325 - as Owner, for construction of Storm Sewer Improvements described as storm sewer improvements located on S.E. 1st Street and S.E. 2nd Street north of County Line Road to service Parkside Estates, as shown on Plan File Nos. 593-199/223, 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 \$225,152.00, which have been constructed in substantial compliance with the contract documents between The Underground Company, Ltd. and Solid Ground, LLC, which were approved under Roll Call No. 18-0848, dated May 21, 2018, be received and filed; and that completion of said Storm Sewer Improvements described as storm sewer improvements located on S.E. 1st Street and S.E. 2nd Street north of County Line Road to service Parkside Estates, as shown on Plan File Nos. 593-199/223, is hereby acknowledged and that said Storm Sewer Improvements are hereby accepted.

Roll Call Number	
DATE December 2, 2019	
Activity ID 08-2018-110	
Moved by	to adopt.
FORM APPROVED:	
	DATE December 2, 2019 Activity ID 08-2018-110 Moved by

SLNFunding Source: All project costs are to be paid by the Owner(s), Solid Ground, LLC

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

Kathleen Vanderpool Deputy City Attorney

APPROVED

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

Agenda Item Number

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

VI	ay	or

City Clerk

PARKSIDE ESTATE
EAST COUNTY LINE ROAD
ACTIVITY ID
PAVING 06-2018-109
SANITARY 07-2018-108
STORM 08-2018-110

December 2, 2019



AGENDA HEADING:

Approving completion and recommending acceptance of the Private Construction Contract for Storm Sewer Improvements Parkside Estates, between The Underground Company, Ltd. and Solid Ground, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$225,152.00 As-Built Contract Cost

Funding Source: No Cost to the City of Des Moines; all costs are to be paid by the Owner, Solid Ground,

LLC

CERTIFICATION OF COMPLETION:

On May 21, 2018, under Roll Call No. 18-0848, the City Council approved a private construction contract in the amount of \$225,152.00, between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 - as Contractor, and Solid Ground, LLC, Eric Grubb, Manager, 17389 Berkshire Parkway, Clive, IA, 50325 - as Owner, for construction of Storm Sewer Improvements described as storm sewer improvements located on S.E. 1st Street and S.E. 2nd Street north of County Line Road to service Parkside Estates, as shown on Plan File Nos. 593-199/223, 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 located on S.E. 1st Street and S.E. 2nd Street north of County Line Road to service Parkside Estates, as shown on Plan File Nos. 593-199/223, Activity ID 08-2018-110, has been completed in substantial compliance with the contract documents between The Underground Company, Ltd. and Solid Ground, LLC, which were approved under Roll Call No. 18-0848, dated May 21, 2018 and I hereby recommend that the above Storm Sewer Improvements be accepted.

I further certify that the amount of completed Storm Sewer Improvements is \$225,152.00.

Steven L. Naber, P.E.

Des Moines City Engineer

Steven 2 Malen Ro



ESTIMATE OF CONSTRUCTION COMPLETED FINAL

Project Name Parkside Estates Storm Sewer		Activity ID	08-2018-110		
Locatio	n North of County Line Road		Plan No.	593-199/223	, ,
From	SE 1st St to SE 2nd S	St .	 Date	November 7, 201	9
•					
			UNITS	BID	
	· •	ESTIMATED	CONSTRUCTED	UNIT	
· ITEM	DESCRIPTION	UNITS	TO DATE	PRICE	AMOUNT
4	CII DVC Champa Carrier	44'15	1.4	ф <u>00</u> 00	#2 046 00
7	6" PVC Storm Sewer	44 LF	44	\$ 89.00	\$3,916.00
2	8" PVC Storm Sewer	1246 LF	1,246	\$ 27.00	\$33,642.00
3	15" RCP Storm Sewer	396 LF	396	\$ 49.00	\$19,404.00
4	18" RCP Storm Sewer	710 LF	710	\$ 52.00	\$36,920.00
5	24" RCP Storm Sewer	406 LF	406	\$ 65.00	\$26,390.00.
6	15" Flared End Section with Gua	a 2EA	2	\$ 1,900.00	\$3,800.00
7	18" Flared End Section with Gua	a 1EA	1	\$ 2,100.00	\$2,100.00
8	24" Flared End Section with Gua		3	\$ 2,700.00	\$8,100.00
9	SW-501 Intake	2 EA	2	\$ 2,000.00	\$4,000.00
10	SW-503 Intake	2 EA	2	\$ 3,900.00	\$7,800.00
11	SW-506 Intake	4 EA	. 4	\$ 3,800.00	\$15,200.00
12	SW-506 Intake	3 EA	3	\$ 4,600.00	\$13,800.00
13	SW-512 Intake	1 EA	. 1	\$ 1,500.00	\$1,500.00
14	SW-513 Intake	3 EA	3	\$ 4,200.00	\$12,600.00
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15 16	SW-401 Manhole (48") SW-401 Manhole (60")	8 EA 1 EA	8 1	\$ 3,860.00 \$ 5,100.00	\$30,880.00 \$5,100.00

Total

Total Construction Cost

\$225,152.00

Prepared By_