



**Roll Call Number**

**Agenda Item Number**

12D

DATE August 9, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR E. 1ST AND MARKET STREET STORM WATER PUMP STATION REPAIRS, WOODRUFF CONSTRUCTION, 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 E. 1st and Market Street Storm Water Pump Station Repairs, 082020009, in accordance with the contract approved between Woodruff Construction, Inc., Donald A. Woodruff, Organizer, 1890 Kountry Lane, Fort Dodge, IA 50501, under Roll Call No. 20-0691, of April 20, 2020, 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 \$824,828.99 is the total cost, of which \$800,084.12 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 \$24,744.87 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul  
Director of Finance



Funding Source: 2021-2022 CIP, Page 101, Flood Mitigation Improvements, SM087, Storm Water Utility Funds

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

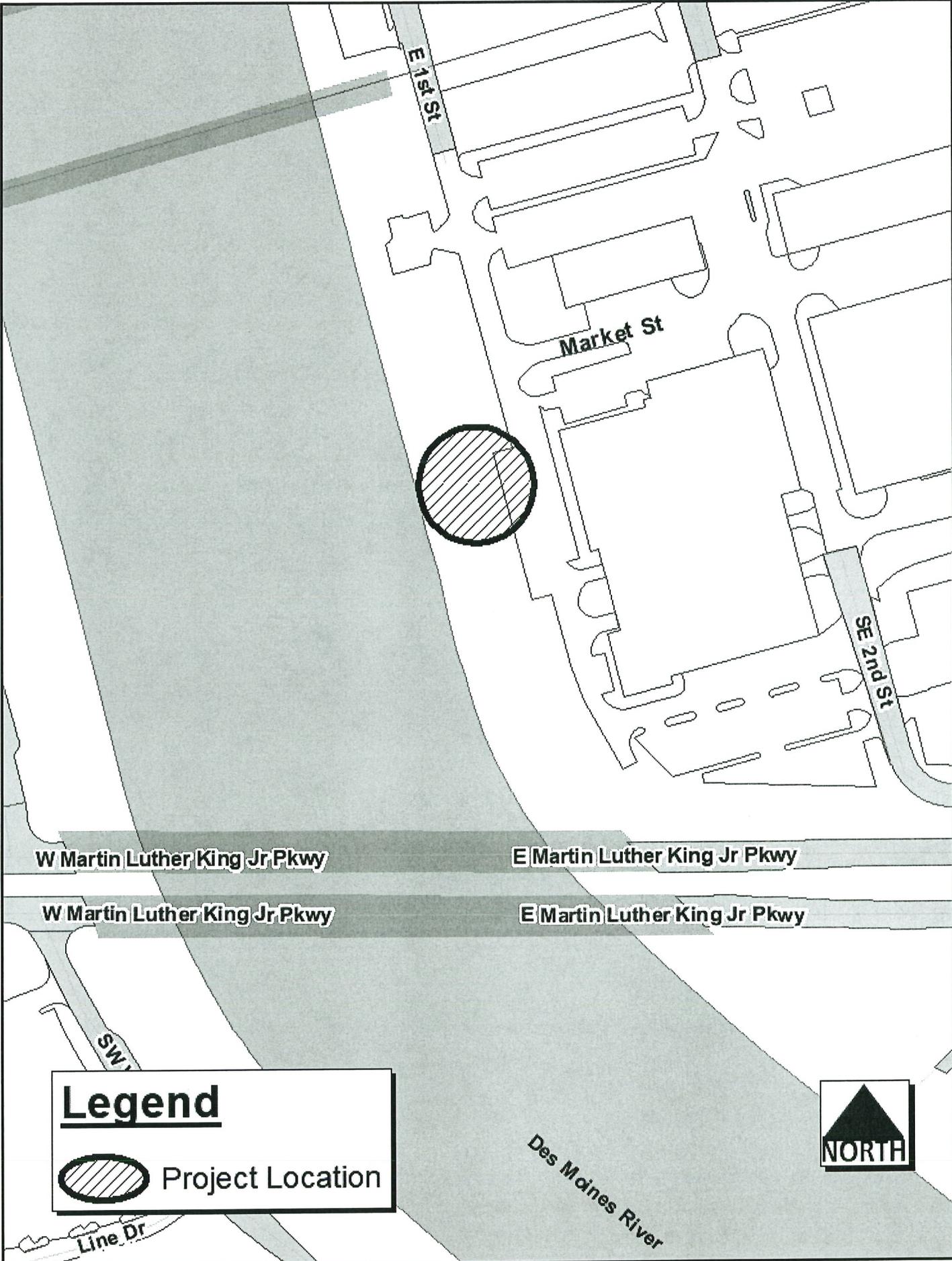
MOTION CARRIED APPROVED

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.

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk





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## PROJECT SUMMARY

### E. 1st and Market Street Storm Water Pump Station Repairs

#### Activity ID 082020009

On April 20, 2020, under Roll Call No. 20-0691, the Council awarded the contract for the above improvements to Woodruff Construction, LLC, in the amount of \$809,730.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	Engineering	5/19/2021 Vactor wet well, add disconnect boxes, replace bar screen, and replace generator relay.	\$15,098.99
		<b>Original Contract Amount</b>	\$809,730.00
		<b>Total Change Orders</b>	\$15,098.99
		<b>Percent of Change Orders to Original Contract</b>	1.86%
		<b>Total Contract Amount</b>	\$824,828.99

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August 9, 2021

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the E. 1st and Market Street Storm Water Pump Station Repairs, Woodruff Construction, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$824,828.99 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 101, Flood Mitigation Improvements, SM087, Storm Water Utility Funds

**CERTIFICATION OF COMPLETION:**

On April 20, 2020, under Roll Call No. 20-0691, the City Council awarded a contract to Woodruff Construction, Inc., Donald A. Woodruff, Organizer, 1890 Kountry Lane, Fort Dodge, IA 50501 for the construction of the following improvement:

E. 1st and Market Street Storm Water Pump Station Repairs, 082020009

This improvement includes the repairs of the existing stormwater pump station, including the removal of two existing stormwater pumps, rehabilitation of two existing pumps, installation of two stormwater pumps, providing and installing a new electrical control system located in a premanufactured building, building foundation, electrical and controls, erosion control, site work and miscellaneous associated work, including cleanup all in accordance with the contract documents, including Plan File No. 609-010/014 located near E. 1st Street and Market Street, Des Moines, Iowa

I hereby certify that the construction of said E. 1st and Market Street Storm Water Pump Station Repairs, Activity ID 082020009, 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 November 5, 2020, and was completed on July 20, 2021.

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I further certify that \$824,828.99 is the total cost of said improvement, of which \$800,084.12 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 \$24,744.87 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.



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



FINAL QUANTITIES OF CONSTRUCTION COMPLETED

FINAL QUANTITY AGREEMENT

PROJECT: E. 1ST & MARKET STREET STORM WATER PUMP STATION REPAIRS  
CONTRACTOR: WOODRUFF CONSTRUCTION, LLC

Activity ID: 08-2020-009  
7/6/2021

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	E. 1ST & MARKET STREET STORM WATER PUMP STATION	LS	1.000	1.000	1.000	\$809,730.00	\$809,730.00
1.01	VACTOR CLEAN WET WELL	LS	0.000	1.000	1.000	\$5,496.05	\$5,496.05
1.02	DISCONNECT BOXES	LS	0.000	1.000	1.000	\$1,703.84	\$1,703.84
1.03	BAR SCREEN REPLACEMENT	LS	0.000	1.000	1.000	\$6,199.60	\$6,199.60
1.04	GENERATOR RELAY	LS	0.000	1.000	1.000	\$1,699.50	\$1,699.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$824,828.99				
PAYMENT #1			\$29,846.65				
PAYMENT #2			\$640,974.05				
PAYMENT #3			\$71,564.66				
PAYMENT #4			\$29,278.53				
PAYMENT #5			\$13,774.21				
PAYMENT #6			\$14,646.02				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$800,084.12				
BALANCE			\$24,744.87				

TOTAL	\$824,828.99
RETAINAGE	\$24,744.87
TOTAL LESS RETAINAGE	\$800,084.12
LESS PREVIOUS PAYMENT	\$800,084.12
AMOUNT DUE	\$0.00

PREPARED BY: *Matt Kadachuk*

CHECKED BY: *Gerald E. Rinehart*

CONTRACTOR AGREEMENT: *Gant Reimers*

FINAL QUANTITY AGREEMENT

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