



Roll Call Number

Agenda Item Number

10B

DATE May 23, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 SANITARY AND STORM SEWER TELEVISIONING PROGRAM, EQUIX INTEGRITY, 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 2021 Sanitary and Storm Sewer Televisioning Program, 072021001, in accordance with the contract approved between Equix Integrity, Inc., Michael Debelak, President, 46 S. Rolling Meadows Drive, Fond du Lac, WI 54937, under Roll Call No. 21-0739, of May 10, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$118,007.17 is the total cost, of which \$114,466.95 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 \$3,540.22 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. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Nickolas J. Schaul BB

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2022-23 CIP, Page 93, Sanitary Sewer Lining and Repairs, SS049, Sanitary Sewer Funds

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

10B



May 23, 2022

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2021 Sanitary and Storm Sewer Televising Program, Equix Integrity, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$118,007.17 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 93, Sanitary Sewer Lining and Repairs, SS049, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On May 10, 2021, under Roll Call No. 21-0739, the City Council awarded a contract to Equix Integrity, Inc., Michael Debelak, President, 46 S. Rolling Meadows Drive, Fond du Lac, WI 54937 for the construction of the following improvement:

2021 Sanitary and Storm Sewer Televising Program, 072021001

The project includes the inspection and televising of approximately 10 miles (430,000 lineal feet) of sanitary sewer pipe ranging in size from 6-inch to 60-inch diameter utilizing Closed Circuit Televising (CCTV), including miscellaneous associated work and cleanup; all in accordance with the contract documents, located throughout the City of Des Moines, Iowa

I hereby certify that the construction of said 2021 Sanitary and Storm Sewer Televising Program, Activity ID 072021001, 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 June 1, 2021, and was completed on April 19, 2022.

I further certify that \$118,007.17 is the total cost of said improvement, of which \$114,466.95 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 \$3,540.22 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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



ESTIMATE OF CONSTRUCTION COMPLETED

**FOR WORK DONE FROM 03/26/22 to 04/21/22
FINAL PAYMENT (Partial Payment NO. 2)**

**PROJECT: 2021 SANITARY AND STORM TELEVISION PROGRAM
CONTRACTOR: Equix Integrity, Inc.**

Activity ID: 07-2021-001

Date: 04/21/22

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Sewer Inspection, 6-inch to 15-inch	LF	395,000.000	92,446.000	92,446.000	\$0.95	\$87,823.70
2	Sewer Inspection, 16-inch to 30-inch	LF	29,000.000	9,917.700	9,917.700	\$0.95	\$9,421.82
3	Sewer Inspection, 31-inch to 60-inch	LF	12,000.000	0.000	0.000	\$0.95	\$0.00
4	Light Cleaning, 6-inch to 15-inch	LF	99,000.000	57,504.700	57,504.700	\$0.35	\$20,126.65
5	Light Cleaning, 16-inch to 30-inch	LF	7,200.000	1,411.100	1,411.100	\$0.45	\$635.00
6	Light Cleaning, 31-inch to 60-inch	LF	3,000.000	0.000	0.000	\$0.70	\$0.00
7	Locate Buried Manhole	EACH	25.000	0.000	0.000	\$55.00	\$0.00
8	Uncover Buried Manhole	EACH	20.000	0.000	0.000	\$250.00	\$0.00
9	GPS Unmarked or Mislocated Structure	EACH	25.000	0.000	0.000	\$55.00	\$0.00
10	Mobilization, Emergency	EACH	3.000	0.000	0.000	\$1,500.00	\$0.00
11	Reverse Setup Due To Line Blockage	EACH	10.000	0.000	0.000	\$75.00	\$0.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$118,007.17				
PARTIAL PAYMENT #1			\$114,466.95				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$114,466.95				
BALANCE			\$3,540.22				

PREPARED BY: Matthew D Beckner

CHECKED BY: D. King

TOTAL	\$118,007.17
RETAINAGE	\$3,540.22
TOTAL LESS RETAINAGE	\$114,466.95
LESS PREVIOUS PAYMENT	\$114,466.95
AMOUNT DUE	\$0.00

FINAL PAYMENT (Partial Payment NO. 2)