| * | Roll | Call | Number |  |
|---|------|------|--------|--|
|---|------|------|--------|--|

| Agenda Item | Number |
|-------------|--------|
| IIA         |        |

**Date** August 18, 2025

# APPROVING COMPLETION AND ACCEPTANCE OF THE SANITARY SEWER IMPROVEMENTS SET FORTH IN AND CONSTRUCTED PURSUANT TO SAID PRIVATE CONSTRUCTION CONTRACT, 950 E BROADWAY AVENUE, BETWEEN REILLY CONSTRUCTION CO., INC. AND ILEX GROUP, INC.

WHEREAS, on May 23, 2022 under Roll Call No. 22-0772, the City Council approved a private construction contract in the amount of \$68,220.00, between Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA, 52161, as Contractor, and ILEX Group, Inc., Ben Schultes, Vice President, 5101 Vernon Avenue South, Edina, MN, 55436 as Owner, for construction of Sanitary Sewer Improvements described as Sanitary Sewer Improvements to serve Northridge Business Park, located at 950 E Broadway Avenue, as shown on Plan File numbers 621-001/009, 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 Sanitary Sewer Improvements in the amount of \$68,220.00, which have been constructed in substantial compliance with the contract documents between Reilly Construction Co., Inc. and ILEX Group, Inc., which were approved under Roll Call No. 22-0772, dated May 23, 2022, be received and filed; and that completion of said Sanitary Sewer Improvements described as Sanitary Sewer Improvements to serve Northridge Business Park, located at 950 E Broadway Avenue, as shown on Plan File numbers 621-001/009, is hereby acknowledged and that said Sanitary Sewer Improvements are hereby accepted.

| Activity ID: 072022104                                   |           |        |    |
|--|-----------|--------|----|
| Moved by   | to adopt. | Second | by |
| FORM APPROVED:   |           |        | ,  |
| /s/ Glenna K. Frank Glenna K. Frank Deputy City Attorney |           |        |    |

Funding Source: All project costs are to be paid by the Owner(s), ILEX Group, Inc.

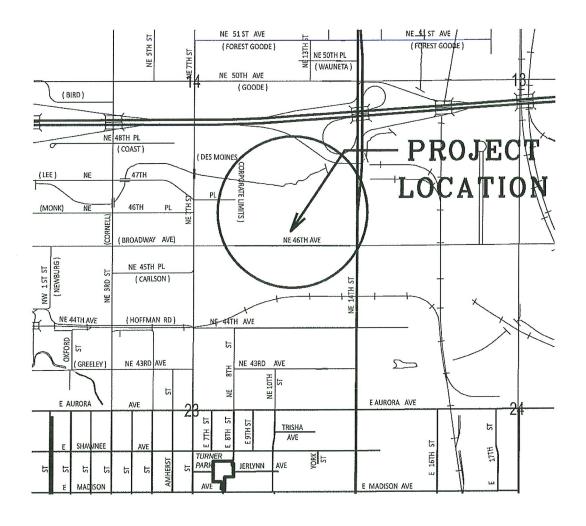
| COUNCIL ACTION | YEAS          | NAYS | PASS  | ABSENT |
|----------------|---------------|------|-------|--------|
| BOESEN         |               |      |       |        |
| COLEMAN        |               |      |       |        |
| GATTO          |               |      |       |        |
| MANDELBAUM     |               |      |       |        |
| SIMONSON       |               |      |       |        |
| voss           |               |      |       |        |
| WESTERGAARD    |               |      |       |        |
| TOTAL          |               |      |       |        |
| MOTION CARRIED | RIED APPROVED |      | ROVED |        |
|                |               |      | I     | Mavor  |

### CERTIFICATE

I, Laura Baumgartner, 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 |
|------|-------|
| )    |       |



# NORTHRIDGE 80/35 BUSINESS PARK PLAT 1 ACTIVITY ID 07-2022-104



August 18, 2025

## **CERTIFICATION OF COMPLETION**

#### **AGENDA HEADING:**

Approving completion and recommending acceptance of the Private Construction Contract for Sanitary Sewer Improvements 950 E Broadway Avenue, between Reilly Construction Co., Inc. and ILEX 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: \$68,220.00 As-Built Contract Cost

Funding Source: No Cost to the City of Des Moines; all costs are to be paid by the Owner, ILEX Group, Inc.

#### **CERTIFICATION OF COMPLETION:**

On May 23, 2022,under Roll Call No. 22-0772, the City Council approved a private construction contract in the amount of \$68,220.00, between Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA 52161 - as Contractor, and ILEX Group, Inc., Ben Schultes, Vice President, 5101 Vernon Avenue South, Edina, MN, 55436 - as Owner, for construction of Sanitary Sewer Improvements described as Sanitary Sewer Improvements to serve Northridge Business Park, located at 950 E Broadway Avenue, as shown on Plan File numbers 621-001/009, 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 Sanitary Sewer Improvements described as Sanitary Sewer Improvements to serve Northridge Business Park, located at 950 E Broadway Avenue, as shown on Plan File numbers 621-001/009, Activity ID 072022104, has been completed in substantial compliance with the contract documents between Reilly Construction Co., Inc. and ILEX Group, Inc., which were approved under Roll Call No. 22-0772, dated May 23, 2022 and I hereby recommend that the above Sanitary Sewer Improvements be accepted.

I further certify that the amount of completed Sanitary Sewer Improvements is \$68,220.00.

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

# ESTIMATE OF CONSTRUCTION COMPLETED FINAL

| Project Name | Northridge Business Park   | <ul> <li>Sanitary Sewer Improvement</li> </ul> | s_ Activity ID     | 07-2022-104    |           |
|--------------|----------------------------|--|--------------------|----------------|-----------|
| Location     | 950 E Broadway Avenue      |  | Plan No.           | 621-001/009    |           |
| Btwn         | to                         |  | Date               | August 5, 2025 |           |
|              |                            |  | LINITO             | DID            |           |
|              |                            | ESTIMATED                                      | UNITS<br>CONSTRUCT | BID<br>ED UNIT |           |
| ITEM         | DESCRIPTION                | UNITS  | TO DATE            | PRICE          | AMOUNT    |
|              |                            |  |                    |                |           |
|              |                            |  |                    |                |           |
| 1            | Connect to Existing Sanita | ry Manhole                                     | 1                  | 4,500.00       | 4,500.00  |
| 2            | 8" PVC Sanitary Sewer      |  | 693                | 65             | 45,045.00 |
| 3            | SW 301 Manhole             |  | 3                  | 6,225.00       | 18,675.00 |

Total

**Total Construction Cost** 

\$68,220.00

Prepared By