

12B

DATE December 5, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GREENWOOD TERRACE EMERGENCY SANITARY SEWER REPAIR, VAN HAUEN &
ASSOCIATES, 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 Greenwood Terrace Emergency Sanitary Sewer Repair, 07-2012-002, in accordance with the emergency contract approved between Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111, and the City of Des Moines, which was executed by the City Manager on August 18, 2011, pursuant to Iowa Code Section 384.103(2), and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$9,369.00 is the total cost, of which \$8,900.55 has been paid the Contractor, and \$187.38 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$281.07 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool by AD

 Kathleen Vanderpool
 Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

 Scott E. Sanders
 Des Moines Finance Director

DEB

Funding Source: 2011-2012 CIP, Page Sanitary - 7, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

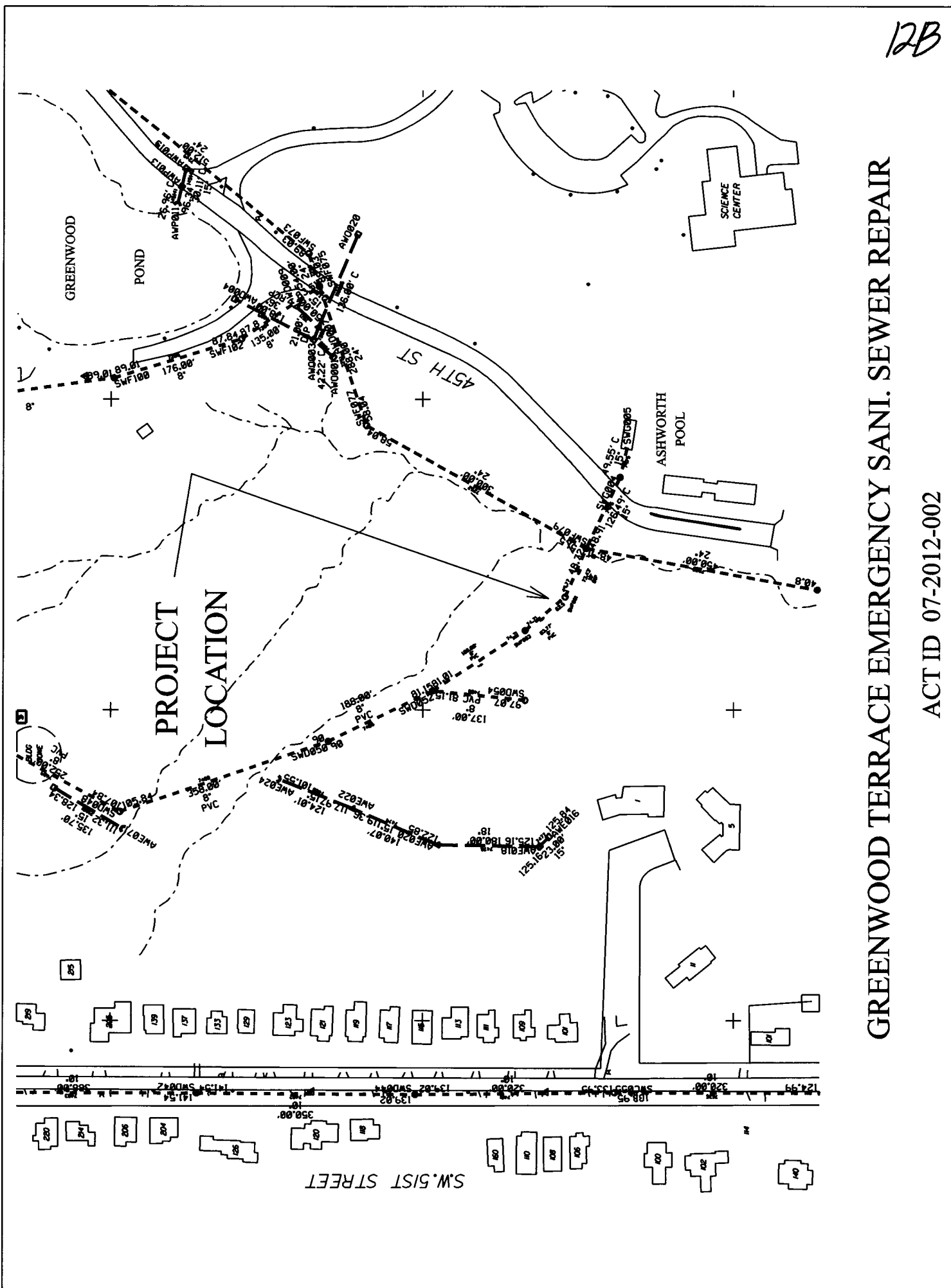
 Mayor

CERTIFICATE

I, DIANE RAUH, 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



GREENWOOD TERRACE EMERGENCY SANI. SEWER REPAIR

ACT ID 07-2012-002



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PROJECT SUMMARY

Greenwood Terrace Emergency Sanitary Sewer Repair

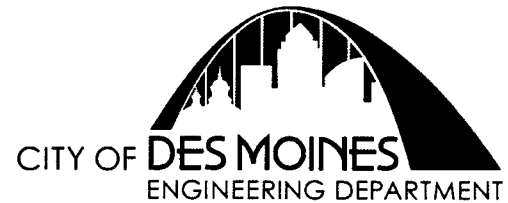
Activity ID 07-2012-002

On August 18, 2011, under Roll Call No. N/A, the Council awarded the contract for the above improvements to Van Hauen & Associates, Inc., in the amount of \$9,369.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City		\$0.00
		Adjust contract item amounts to as-built quantities.	
		Original Contract Amount	\$9,369.00
		Total Change Orders	\$0.00
		Percent of Change Orders to Original Contract	0.00%
		Total Contract Amount	\$9,369.00

December 5, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Greenwood Terrace Emergency Sanitary Sewer Repair, Van Hauen & Associates, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$9,369.00 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Sanitary - 7, City-wide Sanitary Sewers, SAE054, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

On August 18, 2011, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.103(2), with Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA 50111 for the construction of the following improvement:

Greenwood Terrace Emergency Sanitary Sewer Repair, 07-2012-002

The improvement includes repair of the sanitary sewer, backfill, and the necessary restoration at Greenwood Park behind the homes on Greenwood Terrace, Des Moines, Iowa

I hereby certify that the construction of said Greenwood Terrace Emergency Sanitary Sewer Repair, Activity ID 07-2012-002, 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 August 22, 2011, and was completed on November 29, 2011.

I further certify that \$9,369.00 is the total cost of said improvement, of which \$8,900.55 has been paid the Contractor and \$187.38 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$281.07 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.

A handwritten signature in black ink that reads "Jeb E. Brewer" followed by a small number "20".

Jeb E. Brewer, P.E.
Des Moines City Engineer

