



Roll Call Number

Agenda Item Number

9C

DATE April 5, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR MARKET DISTRICT SANITARY PUMP STATION, MINTURN, 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 Market District Sanitary Pump Station, 072019005, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 19-1064, of June 24, 2019, 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 \$873,010.00 is the total cost, of which \$868,010.00 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 \$5,000.00 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
Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page Sanitary -95, Market District Lift Station and Force Main, SS140, Sanitary Sewer Funds

SLN

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

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.

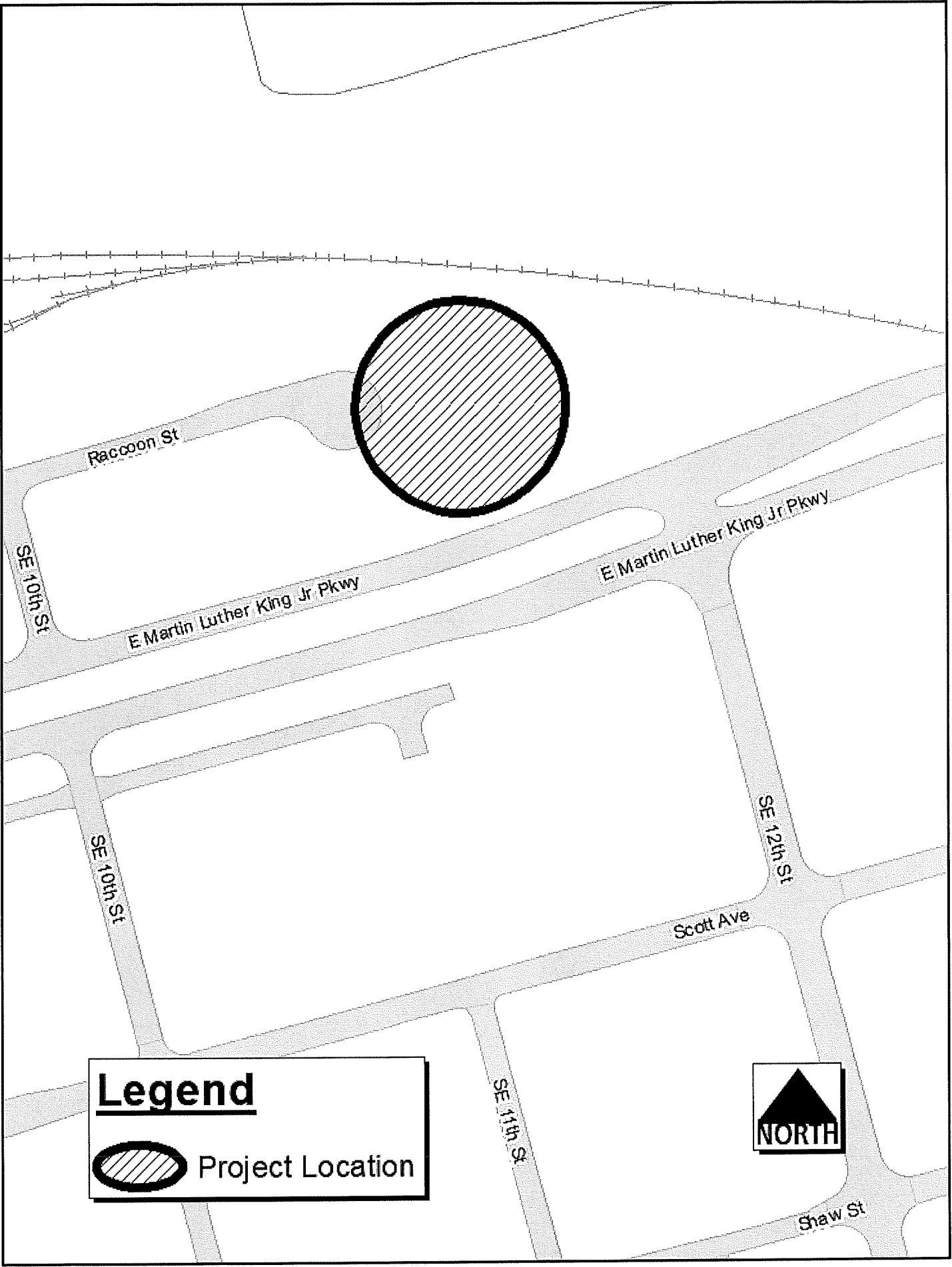
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED


Mayor

City Clerk

072019005



Legend

 Project Location





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PROJECT SUMMARY

Market District Sanitary Pump Station

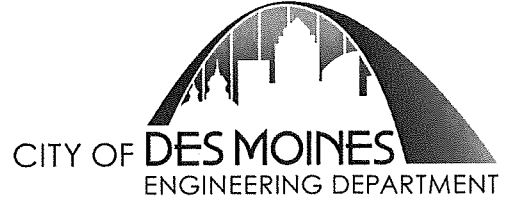
Activity ID 072019005

On June 24, 2019, under Roll Call No. 19-1064, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$878,950.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/12/2020 This change order provides for an epoxy pipe coating to provide corrosion protection.	\$(7,920.00)
2	Engineering	12/22/2020 Add pressure gauge in pump station control building.	\$1,980.00
Original Contract Amount			\$878,950.00
Total Change Orders			\$(5,940.00)
Percent of Change Orders to Original Contract			(0.68)%
Total Contract Amount			\$873,010.00

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April 5, 2021



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Market District Sanitary Pump Station, Minturn, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$873,010.00 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page Sanitary -95, Market District Lift Station and Force Main, SS140, Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

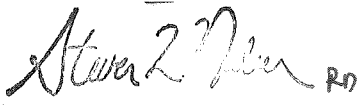
On June 24, 2019, under Roll Call No. 19-1064, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:

Market District Sanitary Pump Station, 072019005

The improvement includes construction of a sanitary pump station, including all labor, materials and equipment necessary for a three-pump submersible pump type station, excavation, backfill, precast concrete wet well, electrical and control, premanufactured building, piping, valves, Portland Cement Concrete (PCC) driveway, traffic control, erosion control and miscellaneous associated work, including cleanup; all in accordance with the contract documents, including Plan File No. 611-001/010 located near S.E. 11th Street and Raccoon Street, Des Moines, Iowa

I hereby certify that the construction of said Market District Sanitary Pump Station, Activity ID 072019005, 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 October 28, 2019, and was completed on March 22, 2021.

I further certify that \$873,010.00 is the total cost of said improvement, of which \$868,010.00 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 \$5,000.00 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



FINAL QUANTITY AGREEMENT

FINAL PAYMENT (PAYMENT #6)

PROJECT: MARKET DISTRICT SANITARY PUMP STATION
CONTRACTOR: MINTURN, INC.

Activity ID: 07-2019-005
12/22/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MARKET DISTRICT SANITARY PUMP STATION	LS	1.000	1.000	1.000	\$878,950.00	\$878,950.00
1.01	EPOXY PIPE COATING	LS	0.000	1.000	1.000	\$2,880.00	\$2,880.00
1.02	FOUNDATION STONE BASE	LS	0.000	1.000	1.000	\$2,860.00	\$2,860.00
1.03	DELETE PCC DRIVEWAY	LS	0.000	1.000	1.000	-\$10,140.00	(\$10,140.00)
1.04	DELETE SEEDING	LS	0.000	1.000	1.000	(\$3,520.00)	(\$3,520.00)
2.01	PRESSURE GAUGE	LS	0.000	1.000	1.000	\$1,980.00	\$1,980.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$873,010.00				
PARTIAL PAYMENT #1			\$170,516.30				
PARTIAL PAYMENT #2			\$358,084.23				
PARTIAL PAYMENT #3			\$298,403.52				
PARTIAL PAYMENT #4			\$39,025.95				
PARTIAL PAYMENT #5			\$1,980.00				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$868,010.00				
BALANCE			\$5,000.00				

PREPARED BY: Matt Radakovic

CHECKED BY: _____

CONTRACTOR APPROVAL: [Signature]

TOTAL	\$873,010.00
RETAINAGE	\$5,000.00
TOTAL LESS RETAINAGE	\$868,010.00
LESS PREVIOUS PAYMENT	\$868,010.00
AMOUNT DUE	\$0.00

FINAL PAYMENT (PAYMENT #6)

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