CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: October 31, 2016

ITEM:

Resolution - Accepting Work
2015 Channel Repair Program
Elder Corporation

FINANCIAL IMPACT:

The total construction cost for the 2015 Channel Repair Program was $105,555.00 which was paid from budgeted Account No. 660.000.000.5250.490. The original cost of the project was $96,150.00. There was one (1) Change Order on the project that totaled $9,405.00.

BACKGROUND:

Elder Corporation was working under an agreement dated February 22, 2016, for construction services for the 2015 Channel Repair Program. The work included bank repair and stabilization of Jordan Creek adjacent to the Jordan Creek Trail at two locations between 50th Street and 60th Street.

This action accepts the public improvements and authorizes staff to pay the retainage no sooner than 30 days.

OUTSTADNING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work

Lead Staff Member: Duane C. Wittstock, P.E., L.S., City Engineer

DCW

STAFF REVIEWS

Department Director	Duane C. Wittstock, P.E., L.S., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	RTJ

PUBLICATION(S) (if applicable)		**SUBCOMMITTEE REVIEW** (if applicable)			
Published In		Committee	Public Services		
Dates(s) Published		Date Reviewed	October 24, 2016		
		Recommendation	Yes	No	Split

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Resolution Accepting Work

WHEREAS, on February 22, 2016, the City Council entered into a contract with Elder Corporation of Des Moines, Iowa, for the following described public improvement:

2015 Channel Repair Program
Project No. 0510-022-2015

And,

WHEREAS, said contractor has substantially completed the construction of said improvement in accordance with plans and specifications as shown by the report of the City Engineer filed with the City Clerk on October 31, 2016.

WHEREAS, the City has retained 5% of the construction costs,

Therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that said report of the City Engineer is hereby approved and said public improvement is accepted as having been substantially completed in accordance with plans and specifications and the total final construction cost of said improvement is $105,555.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $5,277.75, which includes retainage for the project, no sooner than 30 days subject to the Contractor satisfying all the conditions of the contract.

PASSED AND APPROVED this **31st** day of **October, 2016**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

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CITY OF WEST DES MOINES

Department of Engineering Services
4200 Mills Civic Parkway, Ste 2D
West Des Moines, IA 50265-0320
Main (515) 222-3620 Fax (515) 273-0602

West Des Moines

PAY REQUEST 1

Contractor: Elder Corporation
2088 E. University Ave.
Des Moines, IA 50327

Project Title	2015 Channel Repair Program	
WDM Project File Number	0510-022-2015	
Purchase Order Number	-	
Orig. Contract Amount & Date	$96,150.00	02/22/16
Estimated Completion Date	04/08/16	
Pay Period	02/22/16 to 05/17/16	
Pay Request Number	1	
Date	06/27/16	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Clearing and Grubbing	LS	1.0	$7,000.00	$7,000.00	1.00	$7,000.00
2	Construction Staking	LS	1.0	$2,500.00	$2,500.00	1.00	$2,500.00
3	Traffic Control	LS	1.0	$9,850.00	$9,850.00	1.00	$9,850.00
4	Excavation, Class 10, Channel	CY	300	$60.00	$18,000.00	300	$18,000.00
5	Remove and Replace Recreational Trail, 6" HMA	SY	40	$250.00	$10,000.00	110	$27,500.00
6	Remove and Replace Recreational Trail, 6" PCC	SY	75	$90.00	$6,750.00	63	$5,670.00
7	Rip Rap, Class D	TN	400	$70.00	$28,000.00	402	$28,140.00
8	Choke Stone	TN	100	$45.00	$4,500.00	81	$3,645.00
9	Stabilized Construction Entrance	TN	80	$35.00	$2,800.00	16	$560.00
10	Erosion Matting	SY	700	$3.50	$2,450.00	400	$1,400.00
11	Seeding and Fertilizing	AC	2.00	$1,300.00	$2,600.00	0.60	$780.00
12	Mulching	AC	2.00	$850.00	$1,700.00	0.60	$510.00
				TOTAL	$96,150.00		$105,555.00

MATERIALS STORED SUMMARY

			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
						$0.00
					TOTAL	$0.00

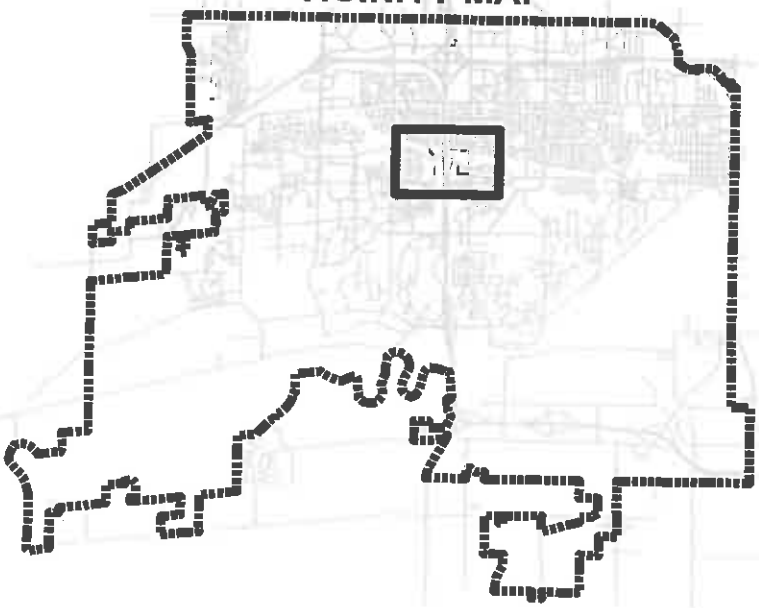
PAY REQUEST SUMMARY

		Total Approved	Total Completed
Contract Price		$96,150.00	$105,555.00
Approved Change Order 1		$9,405.00	
Approved Change Order 2			$0.00
Revised Contract Price		$105,555.00	$105,555.00
Materials Stored			$0.00
Retainage (5%)			$5,277.75
Total Earned Less Retainage			$100,277.25
Total Previously Approved (list each)	Pay Request 1		
	Pay Request 2		
	Pay Request 3		
Total Previously Approved			$0.00
Amount Due This Request			$100,277.25
Percent Complete			100%
Percent of Contract Period Utilized			95%

The amount $100,277.25 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By: CJC JW
Elder	LT Leon Associates, Inc	City of West Des Moines
Signature: Nick Ruhser — Nicholas Ruhser 2016.06.15 14:21:08-05'00'	Signature: L.T. L	Signature:
Name: Nick Ruhser	Name: Luis T. Leon, P.E.	Name: Duane Wittstock, P.E., L.S.
Title: Project Manager	Title: President	Title: City Engineer
Date: 6-15-16	Date: 6-15-16	Date:

VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
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THE CITY OF WEST DES MOINES

PROJECT:

Accepting Work - 2015 Channel Repair

LOCATION:

Various Loctions Around West Des Moines

DRAWN BY: JDR	DATE: 10/20/2016	PROJECT: 0510-022-2015	SHT. 1 of 1