CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: October 31, 2016

ITEM:

Resolution - Accepting Work
Public Services Facility Grading
McAninch Corporation

FINANCIAL IMPACT:

The total construction cost for the Public Services Facility Grading was $641,680.52 which was paid from budgeted Account No. 500.000.000.5250.490. The original cost of the project was $641,210.52. There were two (2) Change Orders on the project that totaled $470.00.

BACKGROUND:

McAninch Corporation was working under an agreement dated June 27, 2016, for construction services for the Public Services Facility Grading. Work on this project included rough grading of the site.

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

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	

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 June 27, 2016, the City Council entered into a contract with McAninch Corporation of Des Moines, Iowa, for the following described public improvement:

Public Services Facility Grading
Project No. 0510-019-2015

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 $641,680.52 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $32,084.03, 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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Department of Engineering Services
4200 Mills Civic Parkway, Suite 2E
PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0602

PAY REQUEST

Contractor: **McAninch Corporation**

4001 Delaware Avenue

Des Moines, IA 50313

Project Title	Public Services Facility Grading	
WDM Project File Number	0510-019-2015	
Purchase Order Number	2016-00000261	
Orig. Contract Amount & Date	$641,210.52	06/27/16
Estimated Completion Date	09/30/16	
Pay Period	9/24/16 thru 10/21/16	
Pay Request Number	4	
Date	10/25/16	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
2.1	Clearing and Grubbing	LS	1	$3,018.00	$3,018.00	1.00	$3,018.00
2.2	Excavation Class 10 Roadway and Borrow	CY	150,000	$3.87	$580,500.00	150,000.00	$580,500.00
4.1	Storm Sewer, HDPE, 6"	LF	96	$31.51	$3,024.96	96.00	$3,024.96
4.2	Storm Sewer, HDPE, 18"	LF	87	$52.58	$4,574.46	87.00	$4,574.46
4.3	Apron 6" CMP with Apron Guard	EA	1	$650.00	$650.00	1.00	$650.00
4.4	Apron 18" CMP with Apron Guard	EA	1	$925.00	$925.00	1.00	$925.00
4.5	Temporary Sediment Basin Outlet Structure	EA	2	$1,950.00	$3,900.00	2.00	$3,900.00
8.1	Traffic Control	EA	1	$1,530.00	$1,530.00		$0.00
9.1	Urban Temporary Erosion Control Seeding	LS	36	$540.60	$19,461.60	36.00	$19,461.60
9.2	Silt Fence	LF	4650	$1.53	$7,114.50	4,650.00	$7,114.50
9.3	Silt Fence Removal	LF	4650	$0.20	$930.00	4,650.00	$930.00
9.4	SWPPP Management	LS	1	$1,020.00	$1,020.00	1.00	$1,020.00
9.5	Erosion and Sediment Control Inspection	LS	1	$1,020.00	$1,020.00	1.00	$1,020.00
9.6	Stabilized Construction Entrance	LS	1	$9,054.00	$9,054.00	1.00	$9,054.00
9.7	Turf Reinforcement Entrance	LS	1	$306.00	$306.00	1.00	$306.00
9.8	Flow Transition Mats	LS	1	$612.00	$612.00	1.00	$612.00
11.1	Construction Survey	LS	1	$3,570.00	$3,570.00	1.00	$3,570.00
CO.1	Permanent Seeding	AC	36	$55.56	$2,000.00	36.00	$2,000.00
					$0.00		$0.00
					$0.00		$0.00
				TOTAL	$643,210.52		$641,680.52

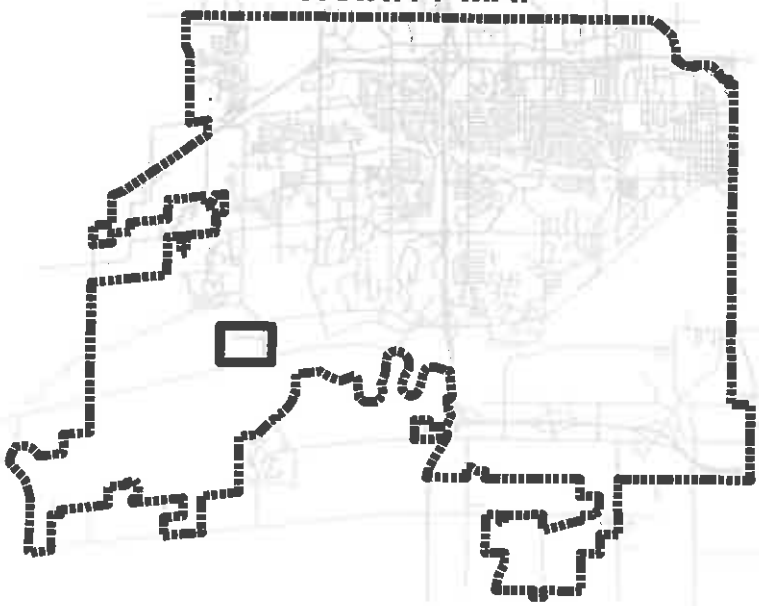
MATERIALS STORED SUMMARY						
			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
						$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
	Contract Price	$641,210.52	$641,680.52
	Approved Change Order 1	$2,000.00	
	Approved Change Order 2	($1,530.00)	
	Revised Contract Price	$641,680.52	$641,680.52
		Materials Stored	$0.00
		Retainage (5%)	$32,084.03
		Total Earned Less Retainage	$609,596.49
Total Previously Approved (list each)	Pay Request 1	$196,552.39	
	Pay Request 2	$411,191.60	
	Pay Request 3	$1,852.50	
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
		Total Previously Approved	$609,596.49
		Amount Due This Request	**$0.00**
		Percent Complete	**100%**
		Percent of Contract Period Utilized	**100%**

The amount $0.00 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Checked By:**
McAninch Corporation	**Snyder & Associates**	**City of West Des Moines**
Signature:	Signature:	Signature:
Name:	**Name:**	**Name: Duane C. Wittstock, P.E., L.S.**
Title:	**Title:**	**Title: City Engineer**
Date:	Date:	Date:

VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:	**Accepting Work - Public Services Facility Grading**
LOCATION:	**88th Street & Grand Avenue**

DRAWN BY: JDR	DATE: 10/20/2016	PROJECT: 0510-019-2015	SHT. 1 of 1