CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: August 5, 2019

ITEM:

Resolution - Accepting Work
2017 Sewer Cleaning & Televising Program

FINANCIAL IMPACT:

The total construction cost for the 2017 Sewer Cleaning & Televising Program was $106,831.86 which was paid from account no. 640.000.000.5250.490 with ultimate funding intended to come from Sewer Fee Revenue. The original cost of the project was $113,583.86. There was one (1) Change Order on the project that totaled ($6,752.00).

BACKGROUND:

Visu-Sewer, Inc. was working under an agreement dated November 13, 2017 for construction services for the 2017 Sewer Cleaning & Televising Program. Work on this project included the ongoing maintenance program to clean and televise sanitary sewer lines at various locations throughout the City's sanitary sewer collection system.

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

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for 2017 Sewer Cleaning & Televising Program.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer BJH

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney SDS
Agenda Acceptance	KP

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on November 13, 2017, the City Council entered into a contract with Visu-Sewer, Inc. of Pewaukee, Wisconsin for the following described public improvement:

2017 Sewer Cleaning & Televising Program
Project No. 0510-065-2017

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 August 5, 2019; and,

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 $106,831.86 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $5,341.59, 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 on this **5th** day of **August, 2019**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

Department of Engineering Services
4200 Mills Civic Pkwy, Ste 2D, PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3620 Fax (515) 273-0602

THE CITY OF West Des Moines

RETAINAGE

Contractor: **Visu-Sewer**

W230 N4855 Betker Drive

Pewaukee, WI 53072

Project Title	2017 Sewer Cleaning & Televising Program	
WDM Project File Number	0510-065-2017	
Purchase Order Number	2018-00000448	
Orig. Contract Amount & Date	$113,583.86	11/13/17
Estimated Completion Date	06/29/18	
Pay Period	06/20/18 to 08/19/2019	
Pay Request Number	Retainage	
Date	09/03/19	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	TYPE A CLEANING - 8" SANITARY SEWER	LF	26,640	$ 0.52	$13,852.80	26,640.00	$13,852.80
1.2	TYPE A CLEANING - 10" SANITARY SEWER	LF	5,377	$ 0.52	$2,796.04	5,377.00	$2,796.04
1.3	TYPE A CLEANING - 12" SANITARY SEWER	LF	11,424	$ 0.52	$5,940.48	11,424.00	$5,940.48
1.4	TYPE A CLEANING - 15/16" SANITARY SEWER	LF	9,675	$ 1.08	$10,449.00	9,675.00	$10,449.00
1.5	TYPE A CLEANING - 18" SANITARY SEWER	LF	2,127	$ 1.08	$2,297.16	2,127.00	$2,297.16
1.6	TYPE A CLEANING - 21" SANITARY SEWER	LF	1,508	$ 2.05	$3,091.40	1,508.00	$3,091.40
1.7	TYPE A CLEANING - 24" SANITARY SEWER	LF	413	$ 2.05	$846.65	413.00	$846.65
1.8	TYPE A CLEANING - 30" SANITARY SEWER	LF	865	$ 4.00	$3,460.00	865.00	$3,460.00
1.9	TYPE A CLEANING - 36" SANITARY SEWER	LF	1,979	$ 2.27	$4,492.33	1,979.00	$4,492.33
1.10	TYPE C ROOT REMOVAL - 8" TO 10" SANITARY SEWER	LF	2,300	$ 0.50	$1,150.00	0.00	$0.00
1.11	TYPE C ROOT REMOVAL - 12" TO 16" SANITARY SEWER	LF	1,600	$ 1.00	$1,600.00	0.00	$0.00
1.12	TYPE C ROOT REMOVAL - 18" TO 24" SANITARY SEWER	LF	300	$ 5.00	$1,500.00	0.00	$0.00
1.13	TELEVISING - 8" SANITARY SEWER	LF	26,640	$ 1.00	$26,640.00	26,238.00	$26,238.00
1.14	TELEVISING - 10" SANITARY SEWER	LF	5,377	$ 1.00	$5,377.00	5,377.00	$5,377.00
1.15	TELEVISING - 12" SANITARY SEWER	LF	11,424	$ 1.00	$11,424.00	11,424.00	$11,424.00
1.16	TELEVISING - 15/16" SANITARY SEWER	LF	9,675	$ 1.00	$9,675.00	9,675.00	$9,675.00
1.17	TELEVISING - 18" SANITARY SEWER	LF	2,127	$ 1.00	$2,127.00	2,127.00	$2,127.00
1.18	TELEVISING - 21" SANITARY SEWER	LF	1,508	$ 1.00	$1,508.00	1,508.00	$1,508.00
1.19	TELEVISING - 24" SANITARY SEWER	LF	413	$ 1.00	$413.00	413.00	$413.00
1.20	TELEVISING - 30" SANITARY SEWER	LF	865	$ 1.00	$865.00	865.00	$865.00
1.21	TELEVISING - 36" SANITARY SEWER	LF	1,979	$ 1.00	$1,979.00	1,979.00	$1,979.00
1.22	CUT PROTRUDING TRAPS	EA	6	$ 350.00	$2,100.00	0.00	$0.00
				TOTAL	$113,583.86		$106,831.86

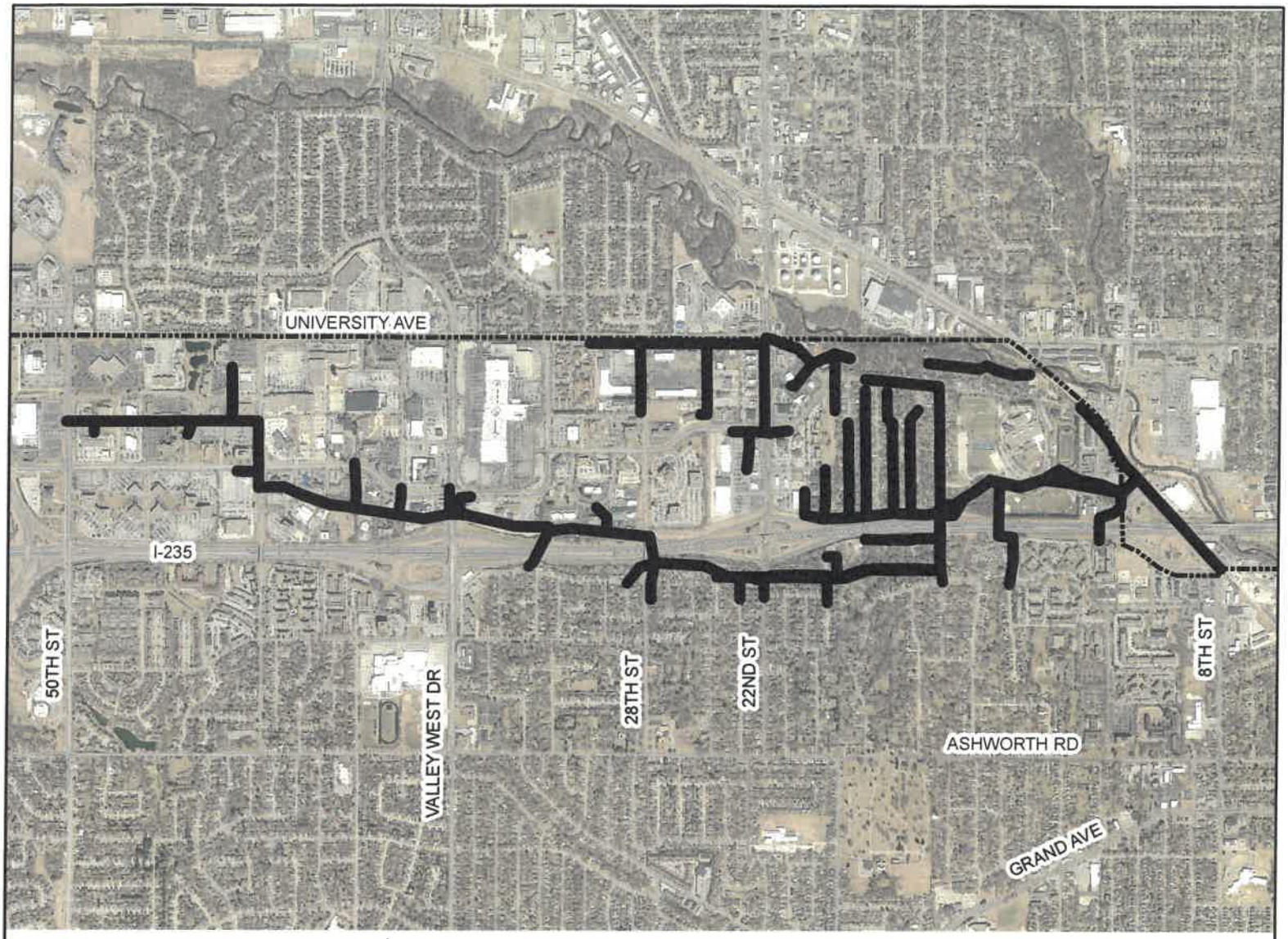
MATERIALS STORED SUMMARY

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

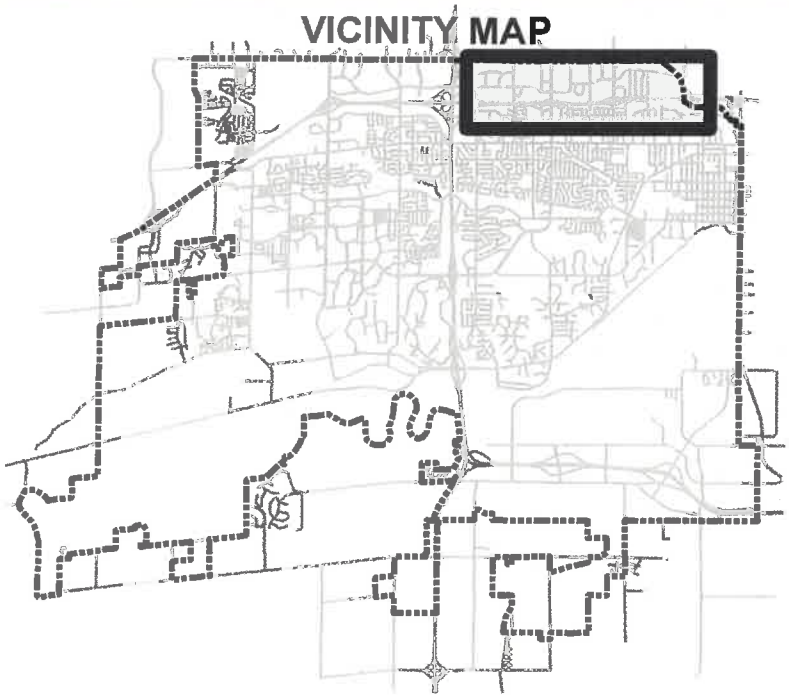
PAY REQUEST SUMMARY			
		Total Approved	Total Completed
	Contract Price	$113,583.86	$106,831.86
	Approved Change Order 1	-$6,752.00	$0.00
	Approved Change Order 2		$0.00
	Revised Contract Price	$106,831.86	$106,831.86
		Materials Stored	$0.00
		Retainage (5%)	$0.00
		Total Earned Less Retainage	$106,831.86
Total Previously Approved (list each)	Pay Request 1	$33,684.19	
	Pay Request 2	$38,568.19	
	Pay Request 3	$23,575.32	
	Pay Request 4	$5,662.57	
	Pay Request 5		
	Pay Request 6		
		Total Previously Approved	$101,490.27
		Amount Due This Request	**$5,341.59**
		Percent Complete	100%
		Percent of Contract Period Utilized	100%

The amount $5,341.59 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Checked By:** JMS
Visu-Sewer	**AECOM**	**City of West Des Moines**
Signature:	Signature:	Signature:
Name: John Nelson	**Name: Todd L. Allyn, P.E.**	**Name: Brian J. Hemesath, P.E.**
Title: Vice President	**Title: Project Manager**	**Title: City Engineer**
Date:	Date:	Date: 8·1·19



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT: **2017 Sewer Cleaning & Televising Program**

LOCATION: **Exhibit "A"**

DRAWN BY: JDR	DATE: 10/4/2017	PROJECT NUMBER : 0510-065-2017 SUBDIVISION NAME:	SHT. 1 of 1