CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: February 17, 2020

ITEM:

Resolution - Accepting Work
2018 Sewer Cleaning & Televising Program

FINANCIAL IMPACT:

The total construction cost for the 2018 Sewer Cleaning & Televising Program was $55,858.35 which was paid from account no. 640.000.000.5250.490 with ultimate funding intended to come from Sewer Fee Revenues. The original cost of the project was $61,742.80. There was one (1) Change Order on the project that totaled ($5,884.45).

BACKGROUND:

Diversified Infrastructure Services was working under an agreement dated October 15, 2018 for construction services for the 2018 Sewer Cleaning & Televising Program. Work on this project included 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 2018 Sewer Cleaning & Televising Program.

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

STAFF REVIEWS

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

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 October 15, 2018, the City Council entered into a contract with Diversified Infrastructure Services of Fond du Lac, Wisconsin, for the following described public improvement:

2018 Sewer Cleaning & Televising Program
Project No. 0510-044-2018

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 February 17, 2020; 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 $55,858.35 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $2,792.92, 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 **17th** day of **February, 2020**.

_____
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: **Diversified Infrastructure Services, Inc. (DIS)**
46 South Rolling Meadows Drive
Fond du Lac, WI 54937

Project Title	2018 Sewer Cleaning & Televising Program	
WDM Project File Number	0510-044-2018	
Purchase Order Number	2019-00000337	
Orig. Contract Amount & Date	$61,742.80	10/15/18
Estimated Completion Date	04/26/19	
Pay Period	4/12/19 to 2/3/20	
Pay Request Number	Retainage	
Date	03/23/20	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	TYPE A CLEANING - 6" SANITARY SEWER	LF	38	$ 0.90	$34.20	0	$0.00
1.2	TYPE A CLEANING - 8" SANITARY SEWER	LF	8,959	$ 0.90	$8,063.10	8,904	$8,013.60
1.3	TYPE A CLEANING - 10" SANITARY SEWER	LF	1,483	$ 0.90	$1,334.70	1,483	$1,334.70
1.4	TYPE A CLEANING - 12" SANITARY SEWER	LF	6,143	$ 0.90	$5,528.70	6,143	$5,528.70
1.5	TYPE A CLEANING - 15/16" SANITARY SEWER	LF	7,801	$ 1.10	$8,581.10	7,801	$8,581.10
1.6	TYPE A CLEANING - 24" SANITARY SEWER	LF	2,921	$ 1.25	$3,651.25	2,842	$3,552.50
1.7	TYPE A CLEANING - 36" SANITARY SEWER	LF	4,234	$ 1.25	$5,292.50	4,234	$5,292.50
1.8	TYPE A CLEANING - 42" SANITARY SEWER	LF	576	$ 2.25	$1,296.00	0	$0.00
1.9	TYPE C ROOT REMOVAL - 6" TO 10" SANITARY SEWER	LF	700	$ 0.60	$420.00	0	$0.00
1.10	TYPE C ROOT REMOVAL - 12" TO 16" SANITARY SEWER	LF	1,000	$ 0.60	$600.00	0	$0.00
1.11	TYPE C ROOT REMOVAL - 24" SANITARY SEWER	LF	200	$ 1.00	$200.00	0	$0.00
1.12	TELEVISING - 6" SANITARY SEWER	LF	38	$ 0.75	$28.50	0	$0.00
1.13	TELEVISING - 8" SANITARY SEWER	LF	8,959	$ 0.75	$6,719.25	8,904	$6,678.00
1.14	TELEVISING - 10" SANITARY SEWER	LF	1,483	$ 0.75	$1,112.25	1,483	$1,112.25
1.15	TELEVISING - 12" SANITARY SEWER	LF	6,143	$ 0.75	$4,607.25	6,143	$4,607.25
1.16	TELEVISING - 15/16" SANITARY SEWER	LF	7,801	$ 0.75	$5,850.75	7,801	$5,850.75
1.17	TELEVISING - 24" SANITARY SEWER	LF	2,921	$ 0.75	$2,190.75	2,842	$2,131.50
1.18	TELEVISING - 36" SANITARY SEWER	LF	4,234	$ 0.75	$3,175.50	4,234	$3,175.50
1.19	TELEVISING - 42" SANITARY SEWER	LF	576	$ 0.75	$432.00	0	$0.00
1.20	CUT PROTRUDING TRAPS	EA	3	$ 875.00	$2,625.00	0	$0.00
				TOTAL	$61,742.80		$55,858.35

MATERIALS STORED SUMMARY

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

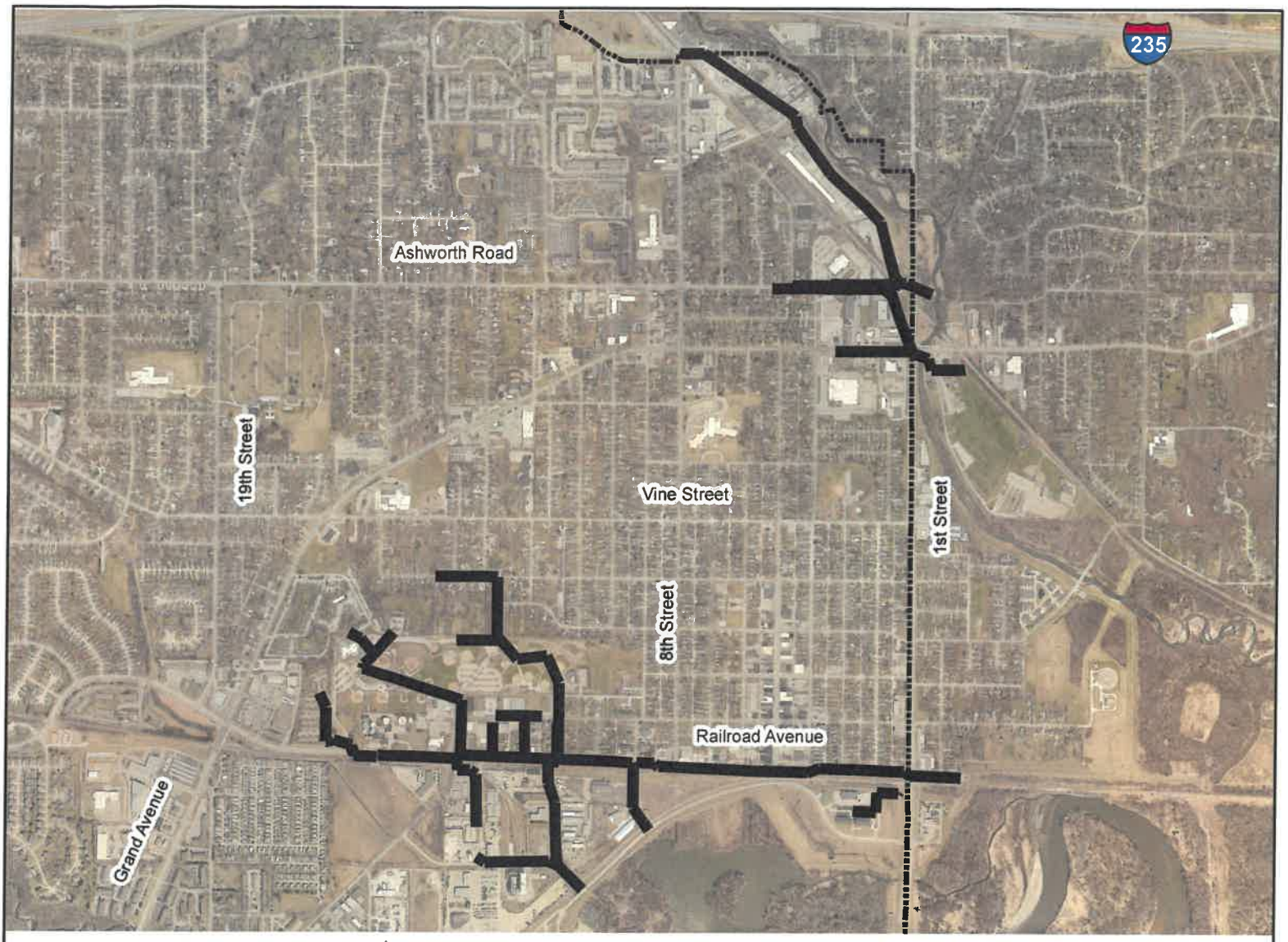
PAY REQUEST SUMMARY

	Total Approved	Total Completed
Contract Price	$61,742.80	$55,858.35
Approved Change Order 1	-$5,884.45	
Approved Change Order 2		$0.00
Revised Contract Price	$55,858.35	$55,858.35

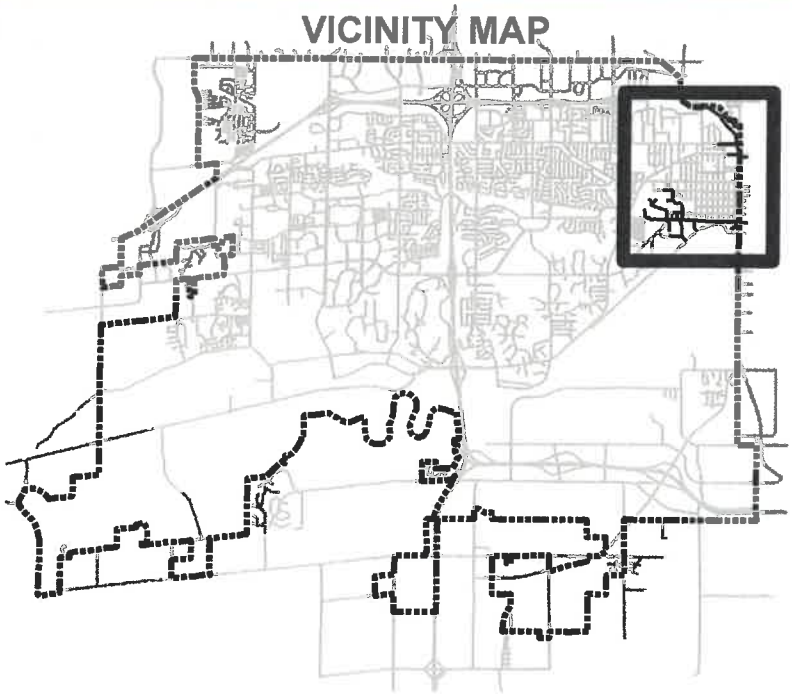
		Materials Stored	$0.00
		Retainage (5%)	$0.00
		Total Earned Less Retainage	$55,858.35
Total Previously Approved (list each)	Pay Request 1	$42,902.55	
	Pay Request 2	$7,925.13	
	Pay Request 3	$2,237.75	
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
		Total Previously Approved	$53,065.43
		Amount Due This Request	**$2,792.92**
		Percent Complete	100%
		Percent of Contract Period Utilized	100%

The amount $2,792.92 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Checked By:** CJC JMB
Diversified Infrastructure Services	**AECOM**	**City of West Des Moines**
Signature:	Signature:	Signature:
Name: Jon Gruber	**Name: Todd L. Allyn, P.E.**	**Name: Brian J. Hemesath, P.E.**
Title: President	**Title: Project Manager**	**Title: City Engineer**
Date:	Date:	Date: 2·12·20



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

2018 Sewer Cleaning and Televising Program

LOCATION: Various Locations

DRAWN BY: RLC	DATE: 9/12/2018	PROJECT NUMBER/NAME: 0510-044-2018	SHT. 1 of 1