CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: June 1, 2020

ITEM:

Resolution - Accepting Work
2018 Stormwater Intake Repair Program

FINANCIAL IMPACT:

The total construction cost for the 2018 Stormwater Intake Repair Program was $183,610.00 which was paid from account no. 660.000.000.5250.490 with ultimate funding intended to come from Stormwater Fee Revenue. The original cost of the project was $194,600.00. There was one (1) Change Order on the project that totaled ($10,990.00).

BACKGROUND:

Hill Contracting was working under an agreement dated March 18, 2019 for construction services for the 2018 Stormwater Intake Repair Program. Work on this project included the ongoing maintenance program to rehabilitate stormwater intakes at various locations throughout the City of West Des Moines.

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

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

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for 2018 Stormwater Intake Repair 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 TS
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	AP

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on March 18, 2019, the City Council entered into a contract with Hill Contracting of Leon, Iowa, for the following described public improvement:

2018 Stormwater Intake Repair Program
Project No. 0510-040-2018

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 June 1, 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 $183,610.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $9,180.50, 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 **1st** day of **June, 2020**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

Department of Engineering Services
4200 Mills Civic Pkwy, Ste 2E, PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

PAY REQUEST - RETAINAGE

Contractor: **Garry Hill dba Hill Contracting**

20904 215th Ave.

Leon, IA 50144

Project Title	2018 Intake Repair Program	
WDM Project File Number	0510-040-2018	
Purchase Order Number	2019-00000643	
Orig. Contract Amount & Date	$194,600.00	03/18/19
Estimated Completion Date	10/01/19	
Pay Period	11/12/19 - 01/20/20	
Pay Request Number	7	
Date	04/06/20	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1	TRAFFIC CONTROL	LS	1	$ 10,000.00	$10,000.00	1.00	$10,000.00
2	STRUCTURE REMOVAL	EA	24	$ 1,000.00	$24,000.00	24.00	$24,000.00
3	STRUCTURE BASE REMOVAL	EA	5	$ 500.00	$2,500.00		$0.00
4	INTAKE TYPE, M-A - TOP RECONSTRUCTION ONLY	EA	1	$ 5,000.00	$5,000.00	1.00	$5,000.00
5	INTAKE TYPE, M-C - TOP RECONSTRUCTION ONLY	EA	3	$ 5,400.00	$16,200.00	3.00	$16,200.00
6	INTAKE TYPE, M-D - TOP RECONSTRUCTION ONLY	EA	3	$ 5,000.00	$15,000.00	3.00	$15,000.00
7	INTAKE TYPE, M-E - TOP RECONSTRUCTION ONLY	EA	1	$ 6,400.00	$6,400.00	1.00	$6,400.00
8	INTAKE TYPE, M-C - INTAKE RECONSTRUCTION ONLY	EA	2	$ 4,500.00	$9,000.00	2.00	$9,000.00
9	INTAKE TYPE, M-E - INTAKE RECONSTRUCTION ONLY	EA	1	$ 7,500.00	$7,500.00	1.00	$7,500.00
10	INTAKE, TYPE M-E SPECIAL - INTAKE RECONSTRUCTION ONLY	EA	1	$ 15,000.00	$15,000.00	1.00	$15,000.00
11	INTAKE, TYPE M-A	EA	3	$ 3,000.00	$9,000.00	3.00	$9,000.00
12	INTAKE, TYPE M-C	EA	2	$ 4,500.00	$9,000.00	2.00	$9,000.00
13	INTAKE, TYPE M-D	EA	1	$ 6,000.00	$6,000.00	1.00	$6,000.00
14	INTAKE, TYPE M-E	EA	3	$ 7,000.00	$21,000.00	3.00	$21,000.00
15	INTAKE, TYPE M-F	EA	1	$ 8,000.00	$8,000.00	1.00	$8,000.00
16	INTAKE, TYPE M-F SPECIAL	EA	2	$ 8,000.00	$16,000.00	2.00	$16,000.00
17	FULL DEPTH PCC PATCH	SY	150	$ 100.00	$15,000.00	65.10	$6,510.00
				TOTAL	$194,600.00		$183,610.00

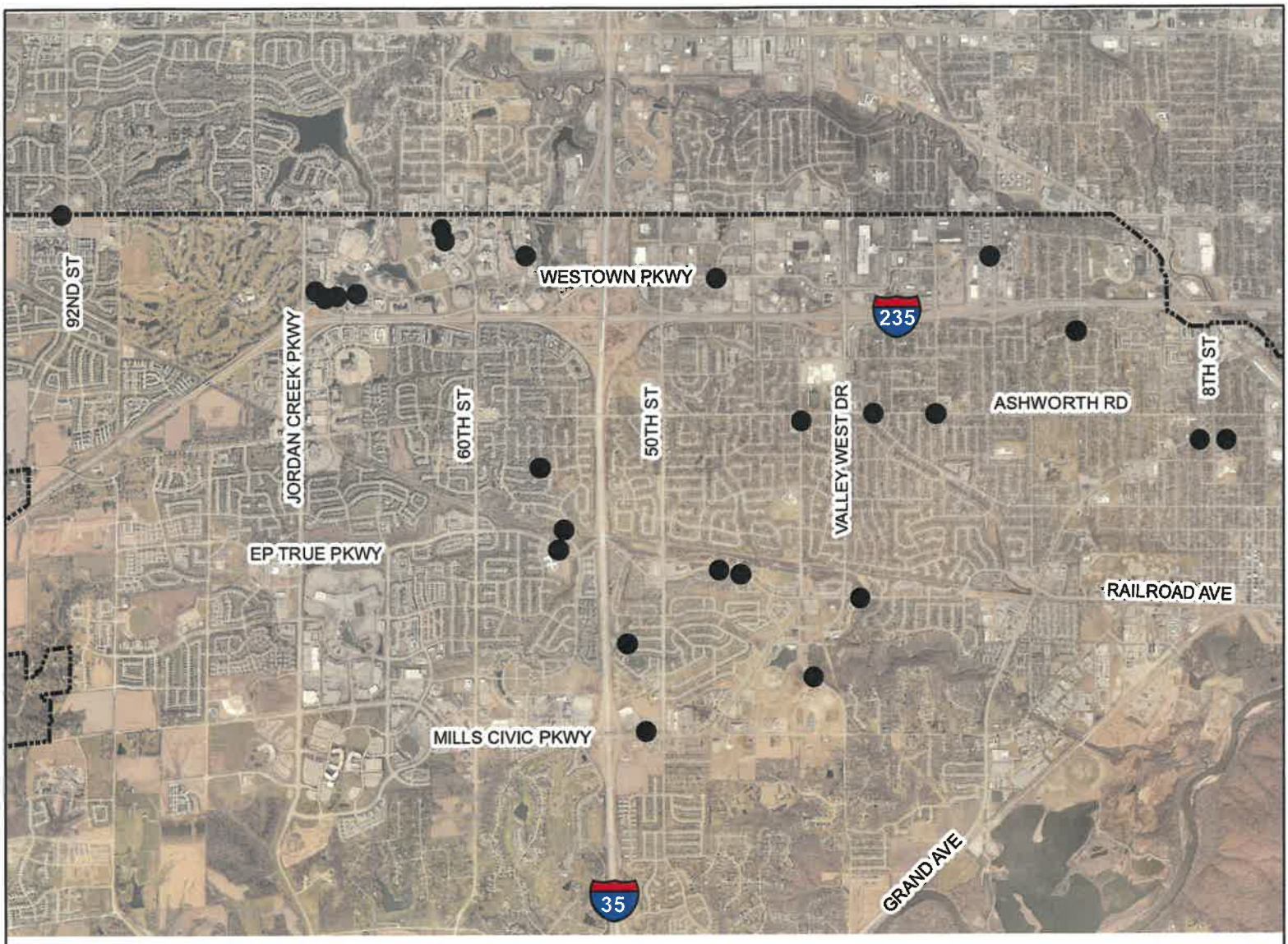
MATERIALS STORED SUMMARY

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

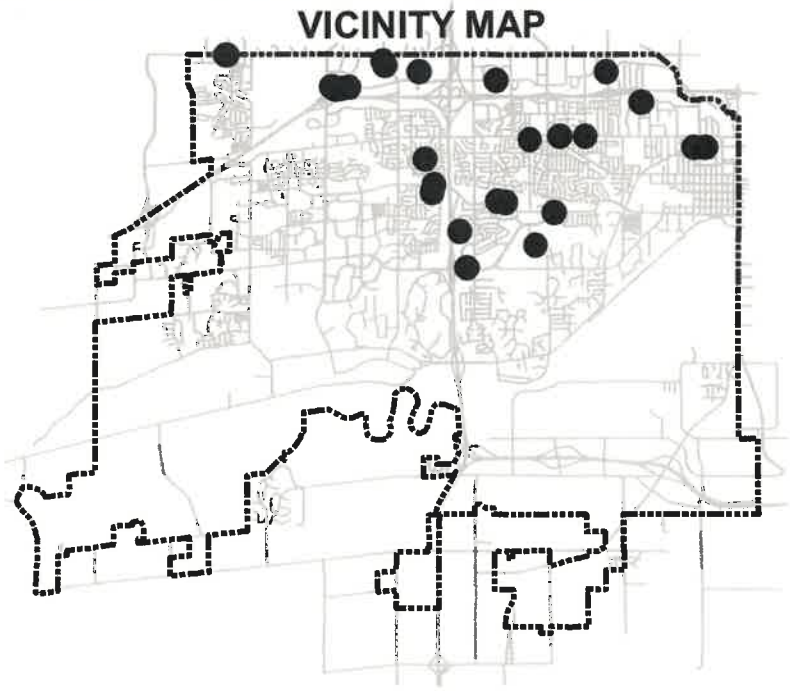
PAY REQUEST SUMMARY			
		Total Approved	Total Completed
	Contract Price	$194,600.00	$183,610.00
	Approved Change Order 1	-$10,990.00	
	Approved Change Order 2		
	Revised Contract Price	$183,610.00	$183,610.00
		Materials Stored	$0.00
		Retainage (5%)	$0.00
		Liquidated Damages	
		Total Earned Less Retainage	$183,610.00
Total Previously Approved (list each)	Pay Request 1	$14,288.00	
	Pay Request 2	$42,180.00	
	Pay Request 3	$61,655.00	
	Pay Request 4	$48,450.00	
	Pay Request 5	$7,096.50	
	Pay Request 6	$760.00	
		Total Previously Approved	$174,429.50
		Amount Due This Request	**$9,180.50**
		Percent Complete	100%
		Percent of Contract Period Utilized	100%

The amount $9,180.50 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Checked By:**
Garry Hill dba Hill Contracting	**ISG**	**City of West Des Moines**
Signature:	Signature:	Signature:
Name: **Jim Hill**	**Name: Nick Frederiksen**	**Name: Brian J. Hemesath, P.E.**
Title: **Owner**	**Title: Project Manager**	**Title: City Engineer**
Date:	Date:	Date:



VICINITY MAP



LEGEND

PROJECT LOCATION ●

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

2018 Stormwater Intake Repair Program

LOCATION:

Exhibit "A"

DRAWN BY: JDR	DATE: 2/6/2019	PROJECT NUMBER/NAME: 0510-040-2018	SHT. 1 of 1