CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 18, 2023

ITEM:

Resolution – Accepting Work
2022 Sewer Rehabilitation Program

FINANCIAL IMPACT:

The total construction cost for the 2022 Sewer Rehabilitation Program was $752,230.00 which was paid from account no. 640.000.000.5250.490 with the ultimate funding intended to come from Sanitary Sewer Fee Revenue. The original cost of the project was $881,510.00. There was one (1) Change Order on the project that totaled ($129,280.00). City Staff were able to realize significant savings throughout construction of the project as was suggested when originally awarding the construction contract.

BACKGROUND:

Visu-Sewer, Inc. was working under an agreement dated February 6, 2023 for construction services for the 2022 Sewer Rehabilitation Program. This is an ongoing maintenance program to rehabilitate existing portions of the City's sanitary sewer system.

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 the 2022 Sewer Rehabilitation 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	Greta Truman, Assistant City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed	December 11, 2023		
Recommendation	**Yes**	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on February 6, 2023, the City Council entered into a contract with Visu-Sewer, Inc. of Pewaukee, Wisconsin, for the following described public improvement:

2022 Sewer Rehabilitation Program
Project No. 0510-007-2022

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 December 18, 2023; and,

WHEREAS, the City has retained $10,000.00 (1.33%) 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 $752,230.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $10,000.00, 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 **18th** day of **December, 2023**.

_____
Russ Trimble, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

ENGINEERING SERVICES
4200 Mills Civic Parkway, Suite 2E
PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0602

West Des Moines

PAY REQUEST

Contractor: **Visu-Sewer**

W230 N4855 Betker Drive

Pewaukee, WI 53072

Project Title	**2022 Sewer Rehabilitation Program**	
WDM Project File Number	**0510-007-2022**	
Purchase Order Number	**2023-00000544**	
Orig. Contract Amount & Date	**$881,510.00**	**02/06/23**
Estimated Completion Date	**09/29/23**	
Pay Period End Date	**12/4/23**	
Pay Request Number	**Retainage Release**	
Date	1/16/24	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	18" CIPP SEWER LINING	LF	0.0	$1,280.00	$0.00	0.00	$0.00
1.2	36" CIPP SEWER LINING - MIN. 18.0 MM THICK LINER	LF	2,067.0	$340.00	$702,780.00	2,067.00	$702,780.00
1.3	36" CIPP SEWER LINING - MIN. 24.0 MM THICK LINER	LF	130.0	$365.00	$47,450.00	130.00	$47,450.00
1.4	SERVICE RECONNECTION	EA	1.0	$2,000.00	$2,000.00	1.00	$2,000.00
				TOTAL	**$752,230.00**		**$752,230.00**

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
			$0.00
			$0.00
		TOTAL	$0.00

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
	Contract Price	$881,510.00	$752,230.00
	Approved Change Order 1	-$129,280.00	
	Approved Change Order 2		
	Revised Contract Price	$752,230.00	$752,230.00
		Materials Stored	$0.00
		Retainage (5%)	$0.00
		Total Earned Less Retainage	$752,230.00
Total Previously Approved (list each)	Pay Request 1	$714,618.50	
	Pay Request 2	$27,611.50	
	Pay Request 3		
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
		Total Previously Approved	$742,230.00
		Amount Due This Request	**$10,000.00**
		Percent Complete	100%
		Percent of Contract Period Utilized	128%

The amount $10,000.00 is recommended for approval for payment in accordance with the terms of the Contract

Contractor: Visu-sewer	**Recommended By:** AECOM	**Checked By:** **City of West Des Moines**
Signature: Peter J Baumann	Signature: Todd Allyn	Signature:
Name: Peter J Baumann	Name: Todd.Allyn@aecom.com Todd.All	Name: Brian Hemesath
Title: project manager	Title: Project Manager	Title: City Engineer
Date: Dec 6, 2023	Date: Dec 5, 2023	Date: Dec 7, 2023

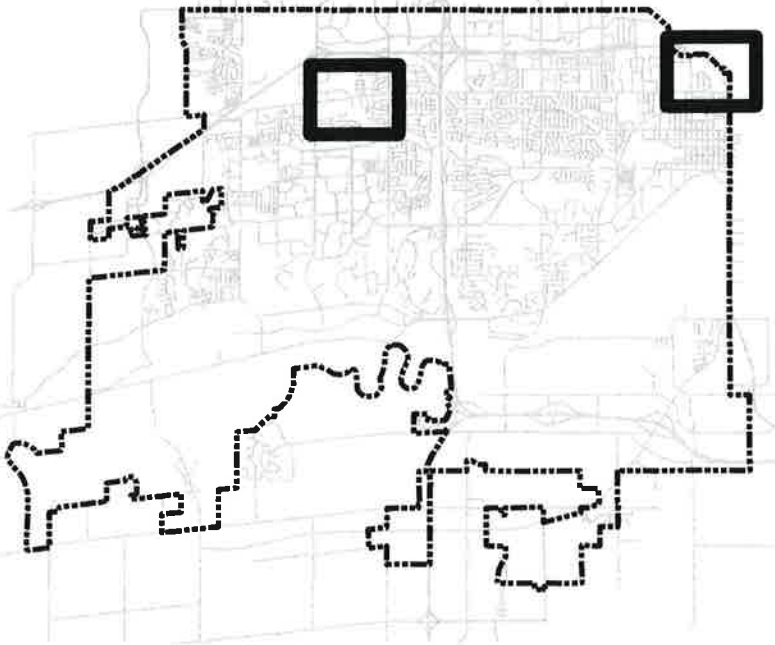
Signature: Clint Carpenter

Email: Clint.Carpenter@wdm.iowa.gov

Signature: Jason Schlickbernd (Dec 7, 2023 12:18 CST)

Email: jason.schlickbernd@wdm.iowa.gov

VICINITY MAP



LEGEND

PROJECT LOCATION

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THE CITY OF WEST DES MOINES

PROJECT:

2022 Sewer Rehabilitation Program

LOCATION:

Exhibit 'A'

DRAWN BY: JPM	DATE: 12/22/2022	PROJECT NUMBER/NAME: 0510-007-2022	SHT. 1 of 1