

**BUSINESS OF THE CITY COUNCIL
WINDSOR HEIGHTS, IOWA
AGENDA STATEMENT**


Item No. 6d
For Meeting of 09/07/10

ITEM TITLE: Consideration of approval of the Concrete Company Pay Estimate of \$79,288.38 and Certificate of Completion

CONTACT PERSON: Jason VanAusdall, Public Works Director

SUMMARY EXPLANATION

Attached is the pay estimate for the Concrete Company, who did work on the Public Works Driveway. You will note that there was one change order necessary on this project in the amount of \$4,500. The bulk of the work for Change Order #1 was to remove and reinstall an area drain just north of the new Community Center service drive entrance. Due to a shallow water main running east/west just on the south side of our storm sewer manhole and new storm sewer tie-in point, we needed to raise the storm sewer pipe approximately 8 inches. Raising the sewer pipe at the street meant we had negative drainage upstream from that point without adjusting the area drain and pipe in question. Typically, water mains are located deeper than was encountered at this location. This is an item that can come up when utilities are actually dug up.

<input checked="" type="checkbox"/> Resolution _____ <input type="checkbox"/> Ordinance _____ <input type="checkbox"/> Contract _____ <input type="checkbox"/> Other (Specify) _____
Funding Source _____
APPROVED FOR SUBMITTAL  _____ City Administrator

STAFF RECOMMENDATION: Approve submittal.

COUNCIL ACTION:



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

August 24, 2010

Marketa Oliver
City Administrator
City of Windsor Heights
1133 66th Street
Windsor Heights, Iowa 50324

CITY OF WINDSOR HEIGHTS, IOWA
PUBLIC WORKS DRIVE IMPROVEMENTS 2010
PAYMENT ESTIMATE (FINAL)

Enclosed are three copies of Partial Payment Estimate (Final) for work on the Public Works Drive Improvements 2010 project, under the contract between the City of Windsor Heights and The Concrete Contracting Company dated July 12, 2010. The partial payment estimate is for the period July 12, 2010 to August 24, 2010.

We have checked the estimate and recommend payment to The Concrete Contracting Company in the amount of \$79,288.38. The 5% retainage of \$4,173.07 can be paid 30 days after final acceptance of the project.

Please sign all copies of Partial Payment Estimate (Final) in the space provided and return one signed copy of the partial payment estimate to our office. Please return one signed copy of Partial Payment Estimate (Final) to The Concrete Contracting Company.

Also enclosed is the Certificate of Completion for the project. Please return one signed copy to our office.

If you have any questions or need additional information please contact us at 225-8000.

VEENSTRA & KIMM, INC.

John M. Micka

12961

Enclosures

cc: The Concrete Contracting Company
Josh Heggen, City of Windsor Heights
Jason VanAusdall, City of Windsor Heights

West Des Moines • Coralville • Omaha • Moline • Mason City • Sioux City


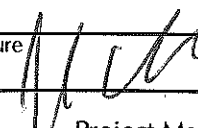
MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
		Total	\$0.00

SUMMARY

		Contract Price	Value Completed
Original Contract Price		\$ 78,886.65	\$ 78,961.45
Approved Change Order (list each)	No. 1	\$ 4,500.00	\$ 4,500.00
		\$	\$
		\$	\$
Revised Contract Price		\$ 83,386.65	\$ 83,461.45
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 83,461.45
Less Retained Percentage (5%)			\$ 4,173.07
Net Amount Due This Estimate			\$ 79,288.38
Less Estimate(s) Previously Approved	No. 1	\$	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
Total Previously Approved			\$ 0.00
Percent Complete	100%	Amount Due This Estimate	
			\$ 79,288.38

The amount \$79,288.38 is recommended for payment in accordance with the terms of the Contract. The amount \$4,173.07 is recommended for payment 30 days after the project has been accepted by the City.

Requested By: The Concrete Contracting Co.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Windsor Heights, Iowa
		
Signature	Signature	Signature
Title VIP	Title Project Manager	Title
Date 8/24/10	Date 8-24-10	Date

CERTIFICATE OF COMPLETION

PUBLIC WORKS DRIVE IMPROVEMENTS 2010
WINDSOR HEIGHTS, IOWA

We hereby certify that we have made an on-site review of the completed construction of the Public Works Drive Improvements 2010 as performed by The Concrete Contracting Company.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is Eighty-three Thousand Four Hundred Sixty-one and 45/100 Dollars (\$83,461.45).

VEENSTRA & KIMM, INC.

By 

Title Project Manager

Date 8-24-10

Accepted: CITY OF
WINDSOR HEIGHTS, IOWA

By _____

Title _____

Date _____