# January 9, 2015

To: Mayor Bemrich and City Council

From: David Fierke, City Manager

Subject: 2014 OHV Water Main Extension – Statement of Substantial

Completion and Pay Estimate #2 - Sub Final

**ACTION:** For vote Monday, January 12, 2015

# **Brief History**

For the past several years, the Capital Improvement Plans have included funding for extending the water service area to the south and serve the OHV campground. The existing water main at 5<sup>th</sup> Ave South and South 42<sup>nd</sup> Street will be extended to the south to provide service to the OHV Park.

On January 27, 2014, Council approved the contract with MER Engineering for engineering services through the bid letting with additional services to be authorized at a later date. The project will expand the City's water service area to the OHV Park by installing almost two miles of 16" water main. The project will be completed by March 1st ahead of the OHV campground opening.

MER Engineering has prepared the plans and specifications for the 2014 OHV Water Main Extension project. On August 11, 2014 Council approved setting bid letting date to receive bids for the project on August 28, 2014 at 3:00 p.m. A public hearing was set to approve the plans and specifications, form of contract, and estimate of costs for September 8, 2014 at 6:00 p.m.

A bid letting was held on August 28, 2014 at 3:00 p.m. and the following responsive bids were received:

Contractor	Base Bid	Bid Alternate			
	(DIP Water Main)	(PVC Water Main)			
Carstensen Contracting Inc.	\$1,380,570.00	\$1,099,416.50			
Keller Excavating Inc.	\$1,345,038.00	\$1,106,068.00			
H & W Contracting LLC.	\$1,368,539.00	\$1,165,385.00			
Holland Contracting Corp.	\$1,400,665.00	\$1,208,588.00			
Nels Pederson Co., Inc	\$1,577,167.00	\$1,276,526.00			
J & K	\$1,706,752.00	\$1,382,275.50			

The Bid Alternate changed the water main pipe material from Ductile Iron Pipe Class 52 to C900 PVC.



On September 8, 2014, Council approved the plans and specifications, form of contract and estimate of costs for this project, as well as awarding the contract to Carstensen Contracting, Inc. and selects the Bid Alternate in the amount of \$1,099,416.50.

On October 13, 2014, Council approved an amendment to MER Engineering's contract to provide Phase III Project Construction Administration, Staking, Observation, and Final Inspection in the amount not to exceed of \$51,000.

On November 10, 2014, Council approved Change Order #1, which was necessary to replace the PVC with DIP water main, add bends to the water main, as well as remove concrete near 5<sup>th</sup> Ave S to avoid an existing telephone line. The contract price was increased by \$5,409.69 for a new total of \$1,104,826.19.

#### **Analysis of Issue**

The Contractor, Carstensen Contracting, Inc, has completed the work specified in the contract documents. MER Engineering has submitted the Statement of Substantial Completion for your review and approval. Pay Estimate #2 Sub-Final is now due in the amount of \$519,254.03.

# **Budget Impact**

The project will be funded from the Water Utility Fund.

# Strategic Plan Impact

Policy D.4.2: Advanced planning for all infrastructure facilities shall be supported and routinely updated. Facilities benefited by advanced planning shall include, at minimum, schools, health care, residential areas, roads, water, sewer, storm water management, parks, recreation, and greenways.

Policy D.4.1: Recognizing that infrastructure has a powerful influence on growth and development, the availability of infrastructure (along with other factors) should determine where development will occur in the city, rather than the other way around.

# **Impact on Existing Plans**

None.

#### **Committee Review / Recommendation**

None.

#### **Staff Conclusions / Recommendations**

Staff recommends accept the Statement of Substantial Completion and approve Pay Estimate #2 in the amount of \$519,254.03.

#### **Alternatives**

None recommended.

# Implementation and Accountability

Signed	Approved
Tony Tomos	
Tony Trotter, P.E.	David Fierke
Project Engineer	City Manager

The Engineering Department and MER Engineering will be responsible for overseeing

this project.

-	101-10-1			PAY ES	AIVII	IE	NO. 2	
	109 Regency West Court						in Replacement, City	Of Fort Dodge
IER#	dge, Iowa 50501			Contractor:				
T	5107			Original Con Pay Period:			\$1,099,416.50 014-December 8, 201	4
- 1				UNIT	UN		TOTAL	BALANCE
TEM	DESCRIPTION	BID	22000	PRICE	COMPI		EARNED	TO BE
NO.	DESCRIPTION	QUANTI		BID	TO D	DATE	TO DATE	COMPLETED
1. I	Bonds, Mobilization & Insurance		LS	\$88,000.00	0.90	LS	570 200 00	100/
	Pavement Removal and Replacement w/ 8" PCC & 4" HMA incl. Curb	2	S SY	1			\$79,200.00	10%
	Frenchless Construction 16" Restraint Joint PVC C 905 SDR 18		1	1	7	SY	\$2,765.00	73%
		1,51:		T	1,405	LF	\$266,950.00	7%
	Railroad Crossing (Jack & Bore 27" Casing & 16" Carrier)	110	_		110	LF	\$66,770.00	0%
	16" PVC C905 SDR 18 Water Main	10,725	1	\$43.50	10,725	LF	\$466,537.50	0%
	12" PVC C900 SDR 18 Water Main	325	LF	\$37.00	319	LF	\$11,803.00	2%
7a 8	" PVC C900 SDR 18 Water Main	22	LF	\$103.00	22	EA	\$2,266.00	0%
8. 1	6" Gate Valve and Box	4	EA	\$6,930.00	4	EA	\$27,720.00	0%
9. 1	2" Tapping Valve Assembly	1	EA	\$6,300.00	0	EA	\$0.00	100%
10. 8	" Gate Valve and Box	1	EA	\$1,680.00	1	EA	\$1,680.00	0%
11. F	Fire Hydrant Assembly	6	EA	\$4,750.00	6	EA	\$28,500.00	0%
12. 4	" DIP Water Service (Incl Trenchless)	220	LF	\$108.00	220	LF	\$23,760,00	0%
13. 4	" Gate Valve and Box	4	EA	\$977.00	4	EA	\$3,908.00	0%
	" Service Tap		EA	\$600.00	1	EA	\$600.00	
	" K Copper Service Line (incl Trenchless)	100	1					0%
	torm Water Pollution Prevention Plan incl Seeding	100		\$17.00	113	LF	\$1,921.00	0%
		+	LS	\$25,200.00	0.75	LS	\$18,900.00	25%
	raffic Control	<del>                                     </del>	LS	\$23,000.00	0.90	LF	\$20,700.00	10%
	racer System Bimetallic	12,650	LF	\$1.00	12,650	LF	\$12,650.00	0%
19. 6	" Granular Surface Class A	150	Ton	\$51.00	75	Ton	\$3,825.00	50%
20. 12	2" Gate Valve and Box	1	EA	\$3,030.00	2	EA	\$6,060.00	0%
							\$1,046,515.50	
	Change Order No. 1							***
'A. 8'	" PVC C900 SDR 18	22	LF	\$103.00	22	LF	(\$2,266.00)	0%
7 8'	" DIP Water Main Class 52	20	LF	\$251.00	20	LF	\$5,020.00	0%
Ite	em 2-Equipment, Labor	1	LS	\$2,655.69	1	LS	\$2,655.69	0%
To	otal			-,		2.0	\$5,409.69	070
				Total completed	work and	materia		\$1,046,515.50
				Total additional	nal work completed			\$5,409.69
					al amount earned to date			\$1,051,925.19
					ss 5 % retained percentage tal amount due including this estimate			\$52,596.26 \$999,328.93
					ss Estimate previously approved			\$480,074.90
					mount Due This Estimate			\$519,254.03

# CERTIFICATION OF SUBSTANTIAL COMPLETION OF WORK AND RECOMMENDATION OF ACCEPTANCE