City of Carroll

112 E. 5th Street Carroll, Iowa 51401-2799 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager MPW

FROM: Randall M. Krauel, Director of Public Works RMK

DATE: August 23, 2017

SUBJECT: Third Street Storm Sewer Improvements – 2016 Group "B" East Basin
- Certificate of Substantial Completion

The contractor, Rognes Corp., has substantially completed the work on the Third Street Storm Sewer Improvements – 2016 Group "B" East Basin project. The date of substantial completion of the project was October 4, 2016. The contract specified full completion date was November 15, 2016. The current cost of contract work completed is $799,864.62. The original Contract amount with change order was $878,404.90.

Attached is a Certificate of Substantial Completion and Site Punch List of items to be completed. The Certificate provides for the Site Punch List items to be completed by September 27, 2017.

RECOMMENDATION: Mayor and City Council consideration and acceptance of the Certificate of Substantial Completion for the Third Street Storm Sewer Improvements – 2016 Group "B" East Basin.

RMK:ds

attachments (2)

CITY OF CARROLL

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT:	**THIRD STREET STORM SEWER IMPROVEMENTS - 2016 GROUP "B" EAST BASIN**	
OWNER:	City of Carroll, Iowa	OWNER'S Contract No.: Resolution #1643
CONTRACTOR:	Rognes Corp.	
ENGINEER:	JEO Consulting Group, Inc.	

DATE OF SUBSTANTIAL COMPLETION: October 4, 2016

This Certificate of Substantial Completion applies to all Work under the Contract Documents.

To: City of Carroll, Iowa

And To: Rognes Corp.

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents.

A site punch list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the site punch list shall be completed or corrected by CONTRACTOR by September 27, 2017.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows: See Specifications.

The following documents are attached and made part of this Certificate:

Site Punch List

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

ENGINEER issues this Certificate of Substantial Completion on August 23, 2017.

City of Carroll, Iowa

By: _____

Randall M. Krauel, City Engineer

CONTRACTOR accepts this Certificate of Substantial Completion on: _____

(Date)

Rognes Corp.

By: _____

(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on August 28, 2017.

City of Carroll, Iowa

By: _____

Eric P. Jensen, Mayor

CITY OF CARROLL

SITE PUNCH LIST
Items to be Completed or Corrected

PROJECT: **THIRD STREET STORM SEWER IMPROVEMENTS - 2016 GROUP "B" EAST BASIN**
OWNER: City of Carroll
OWNER'S Contract No.: Resolution #1643
CONTRACTOR: Rognes Corp.
ENGINEER: JEO Consulting Group, Inc.

Location	Description	Date Completed
All Locations outside of Third Street mainline	Saw and seal concrete paving joints	