

9A

DATE January 7, 2008

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GLENDALE/WEST ZONE MAINTENANCE FACILITY, VENTER SPOONER, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Glendale/West Zone Maintenance Facility, 11-2006-005, in accordance with the contract approved between Venter Spooner, Inc., Daniel Venter, President, 6500 NW Beaver Drive, Johnston, IA 50131-1307, under Roll Call No. 07-600, of March 26, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

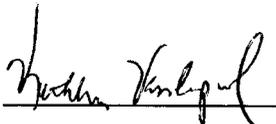
BE IT FURTHER RESOLVED: That \$771,159.00 is the total cost, of which \$732,601.05 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$38,557.95 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

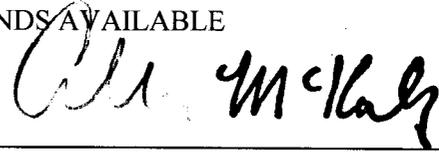
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Allen McKinley
Des Moines Finance Director

 Funding Source: 2007-2008 CIP, Page Park-15, Park Building Improvements, PKS143, G. O. Bonds

★ Roll Call Number

Agenda Item Number

9A

Date January 7, 2008

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

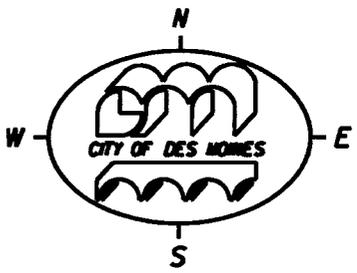
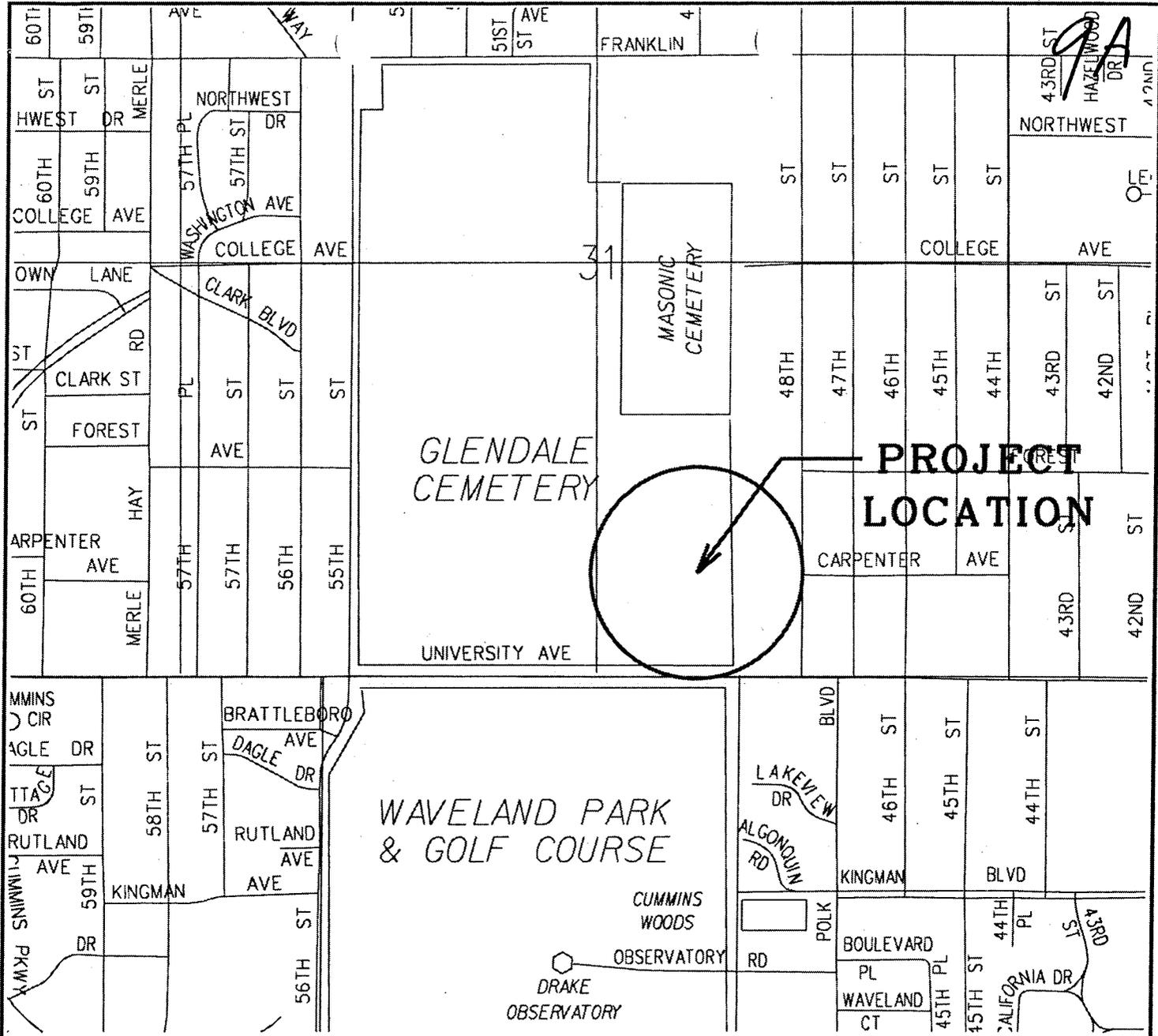
Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



GLENDALE/WEST ZONE
MAINTENANCE FACILITY
ACTIVITY ID 11-2006-005

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PROJECT SUMMARY

Glendale/West Zone Maintenance Facility Activity ID 11-2006-005

On March 26, 2007, under Roll Call No. 07-600, the City Council awarded the contract for the above improvements to Venter Spooner, Inc., in the amount of \$742,700 to construct a new wood framed maintenance facility with metal siding and roof of approximately 6,000 SF with office and breakroom space and new wood framed construction of an open air car port.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	9/25/2007 Provide temporary power as requested by Parks Dept., site utility changes, and stub for future electric service.	User	\$20,739.00
2	12/19/2007 backflow preventer added to hydrant, two circuits added in breakroom, 80 lf of fence added, wash down line deleted from contract and remobilization	User	\$7,720.00
Original Contract Amount			\$742,700.00
Total Change Orders			\$28,459.00
Percent of Change Orders to Original Contract			3.83%
Final Contract Amount			\$771,159.00

9A

January 7, 2008

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale/West Zone Maintenance Facility, Venter Spooner, Inc..

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$771,159.00 As-Built Contract Cost

Funding Source: 2007-2008 CIP, Page Park-15, Park Building Improvements, PKS143, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 26, 2007, under Roll Call No. 07-600, the City Council awarded a contract to Venter Spooner, Inc., Daniel Venter, President, 6500 NW Beaver Drive, Johnston, IA 50131-1307 for the construction of the following improvement:

Glendale/West Zone Maintenance Facility, 11-2006-005

The improvement includes new construction of two, single story wood frame, non-sprinklered, maintenance facility buildings with corrugated galvanized steel panel walls and roof. Building one has 1,080 SF office space, 1,408 SF heated storage and 2,751 SF unheated storage. Building two is 2,432 SF covered storage. LEED (Leadership in Energy and Environmental Design) certified rating level is required. All work in accordance with the contract documents including Plan File Nos. 469-052/078 at Glendale Cemetery, 4903 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Glendale/West Zone Maintenance Facility, Activity ID 11-2006-005, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on May 1, 2007, and was completed on December 31, 2007.



ENGINEERING DEPARTMENT
CITY HALL
400 ROBERT D. RAY DRIVE
DES MOINES, IOWA 50309-1891
(515) 283-4920
FAX (515) 283-4112

ALL-AMERICA CITY
1949, 1976, 1981
2003

I further certify that \$771,159.00 is the total cost of said improvement, of which \$732,601.05 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$38,557.95 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer". The signature is fluid and cursive, with a small mark at the end.

Jeb E. Brewer, P.E.
Des Moines City Engineer