\bigstar	Roll Call Number	Agenda Item Number	
	DATE May 4, 2009		

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CHESTERFIELD GREENHOUSES EVAPORATIVE COOLING SYSTEM, AIR-CON MECHANICAL, CORP.

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 Chesterfield Greenhouses Evaporative Cooling System, 11-2008-010, in accordance with the contract approved between Air-Con Mechanical, Corp., James M. Shaffer, President, 3121 SE 14th Street, Des Moines, IA 50320, under Roll Call No. 08-1620, of September 8, 2008, 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 \$35,020.00 is the total cost, of which \$0.00 has been paid the Contractor, and \$33,269.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,751.00 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:	FUNDS AVAILABLE
Highling Vanlypol	Cilly Mi chall
Kathleen Vanderpool Deputy City Attorney	Allen McKinley Des Moines Finance Director

SEB

Funding Source: 2009-2010 CIP, Page Parks-13, Greenhouses at Chesterfield, PKS161, G. O. Bonds

11-2008-010

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
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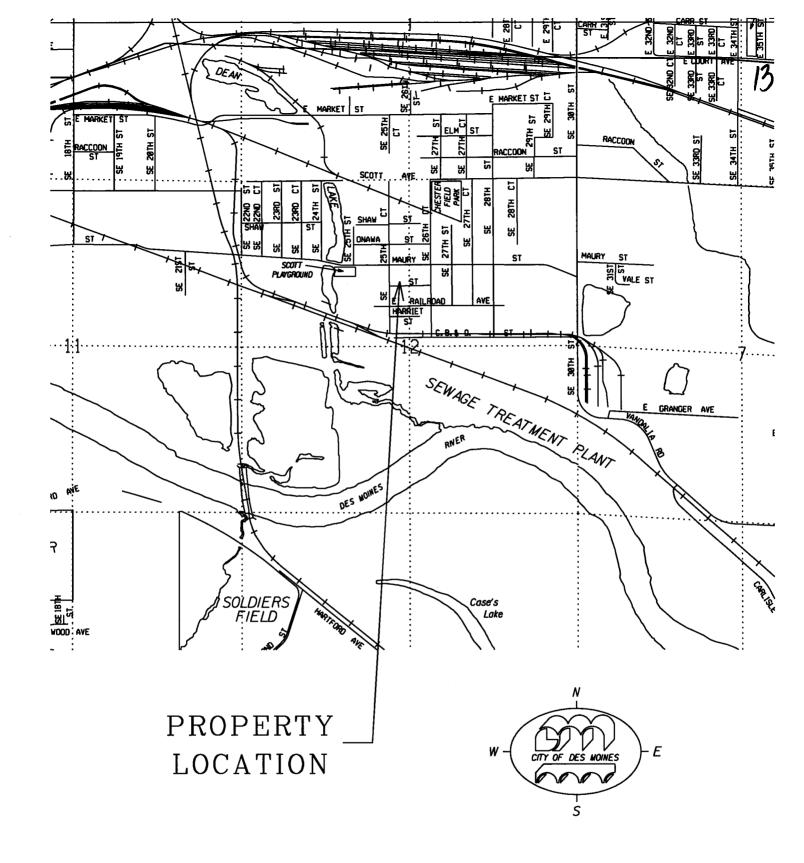
CERTIFICATE

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

Mayor



CHESTERFIELD GREENHOUSES EVAPORATIVE COOLING SYSTEM 11-2008-010

PROJECT SUMMARY

Chesterfield Greenhouses Evap Cooling Activity ID 11-2008-010

On September 8, 2008, by Roll Call Number 08-1620, the City Council awarded the contract for the above improvement to Air-Con Mechanical Corporation, in the amount of \$33,900.00 for the construction of an evaporative cooling system in the greenhouses at 2501 SE Maury Street, Des Moines, Iowa.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	3/11/2009	User	\$1,120.00
	Add float valves to 3 tanks		
	Original Contract Amount		\$33,900.00
	Total Change Orders		\$1,120.00
	Percent of Change Orders to Original Contract		3.30%
	Final Contract Amount		\$35,020.00

Tuesday, March 17, 2009 Page 1 of 1

May 4, 2009

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Chesterfield Greenhouses Evaporative Cooling System, Air-Con Mechanical, Corp..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$35,020.00 As-Built Contract Cost

Funding Source: 2009-2010 CIP, Page Parks-13, Greenhouses at Chesterfield, PKS161, G. O. Bonds

CERTIFICATION OF COMPLETION:

On September 8, 2008, under Roll Call No. 08-1620, the City Council awarded a contract to Air-Con Mechanical, Corp., James M. Shaffer, President, 3121 SE 14th Street, Des Moines, IA 50320 for the construction of the following improvement:

Chesterfield Greenhouses Evaporative Cooling System, 11-2008-010

The improvement includes construction of an evaporative cooling system in accordance with the contract documents to be added to the Chesterfield Greenhouses located at 2501 SE Maury Street, Des Moines, Iowa

I hereby certify that the construction of said Chesterfield Greenhouses Evaporative Cooling System, Activity ID 11-2008-010, 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 January 26, 2009, and was completed on April 2, 2009.

I further certify that \$35,020.00 is the total cost of said improvement, of which \$0.00 has been paid the Contractor and \$33,269.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,751.00 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.

Jeb E. Brewer, P.E.

Des Moines City Engineer

PARTIAL PAYMENT NO. 1 (FINAL)

\$33,269.00

LESS PREVIOUS PAYMENT TOTAL LESS RETAINAGE

AMOUNT DUE

\$1,751.00 \$33,269.00

RETAINAGE

TOTAL

\$33,269.00 \$33,269.00 \$1,751.00

\$35,020.00

TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS

TOTAL PARTIAL PAYMENTS

BALANCE

THIS PARTIAL PAYMENT

\$35,020.00

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM 1/15/09 to 3/17/09

PARTIAL PAYMENT NO. 1 (FINAL)

PROJECT: CHESTERFIELD GREENHOUSES EVAPORATIVE COOLING SYSTEM

CONTRACTOR: AIR-CON MECHANICAL CORP

Activity ID: 11-2008-010 Date: 4/24/09

TOTAL AMOUNT \$33,900.00 \$1,120.00 UNIT PRICE \$33,900.00 \$1,120.00 1.000 1.000 CONSTRUCTED TO DATE 1.000 1.000 AUTHORIZED SLINO 1.000 1.000 ESTIMATED LINIT LS LS Chesterfield Greenhouses Evaporative Cooling System, Complete as Specified DESCRIPTION Add Float Valves to 3 Tanks LINE NO. 1.01

PREPARED BY: Jill Tenney

CHECKED BY:

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