

DATE May 21, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 4500 GRAND AVENUE REROOFING, ACADEMY ROOFING & SHEET METAL CO.

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 4500 Grand Avenue Reroofing, 10-2006-008, in accordance with the contract approved between Academy Roofing & Sheet Metal Co., John McDermott, CEO, 6361 NE 14th Street, P. O. Box 92 (50301), Des Moines, IA 50313, under Roll Call No. 06-2416, of December 4, 2006, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

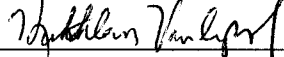
BE IT FURTHER RESOLVED: That \$136,547.00 is the total cost, of which \$129,719.65 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,827.35 is to be paid at the end of thirty days, provided no claims 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:

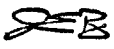


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

 Funding Source: 2006-2007 CIP, Page Building-15, Municipal Building Reroofing, BLD044, G. O. Bonds

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

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PROJECT SUMMARY

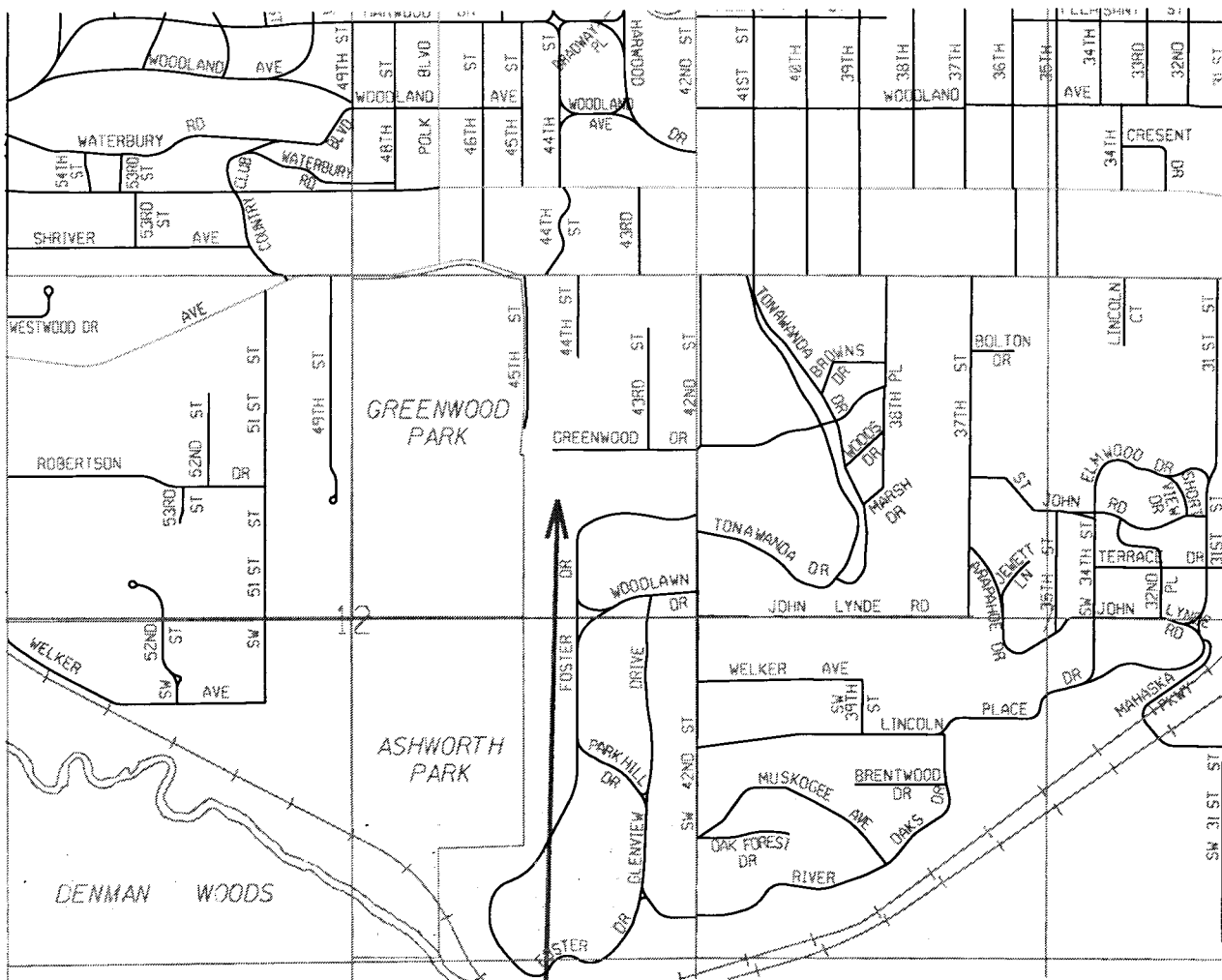
4500 Grand Avenue Reroofing

Activity ID 10-2006-008

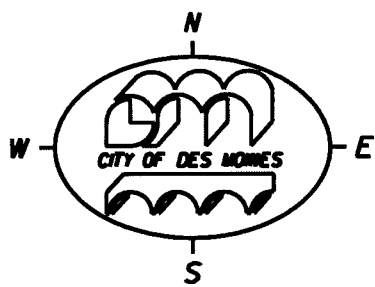
On December 4, 2006, under Roll Call No. 06-2416, the City Council awarded the contract for the above improvement to Academy Roofing & Sheet Metal Co. in the amount of \$129,000.00 to tear-off the existing roof to the concrete deck and refoof with single-ply EPDM membrane.

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	1/23/2007 Replace ductwork metal sheeting, which collapsed during the roofing tear-off.	Contractor	\$7,547.00
Original Contract Amount			\$129,000.00
Total Change Orders			\$7,547.00
Percent of Change Orders to Original Contract			5.85%
Final Contract Amount			\$136,547.00



**PROPERTY
LOCATION**



**4500 GRAND AVE. REROOFING
ACTIVITY I.D. 10-2006-008**

May 21, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 4500 Grand Avenue Reroofing, Academy Roofing & Sheet Metal Co..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$136,547.00 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Building-15, Municipal Building Reroofing, BLD044, G. O. Bonds

CERTIFICATION OF COMPLETION:

On December 4, 2006, under Roll Call No. 06-2416, the City Council awarded a contract to Academy Roofing & Sheet Metal Co., John McDermott, CEO, 6361 NE 14th Street, P. O. Box 92 (50301), Des Moines, IA 50313 for the construction of the following improvement:

4500 Grand Avenue Reroofing, 10-2006-008

The improvement includes reroofing of the existing building, approximately 14,000 SF, including tear-off to concrete roof deck; installation of new tapered insulation and fully adhered single-ply membrane with required accessories, flashings & copings; and abatement of asbestos at roof penetrations at the former Science Center Building in Greenwood Park, 4500 Grand Avenue, Des Moines, Iowa

I hereby certify that the construction of said 4500 Grand Avenue Reroofing, Activity ID 10-2006-008, 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 December 7, 2006, and was completed on May 7, 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 \$136,547.00 is the total cost of said improvement, of which \$129,719.65 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 \$6,827.35 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

CONTRACTOR'S APPLICATION FOR AND CERTIFICATION OF PAYMENT

TO OWNER: City of Des Moines PROJECT: 1-06-0494 APPLICATION NO.: 3
 Engineering Department 4500 Grand Avenue Reroofing
 400 Robert D Ray Drive Former Science Center Building
 Des Moines, Iowa 50309 Des Moines, Iowa
 Attn: Jill Spradling
FROM CONTRACTOR: Academy Roofing & Sheet Metal Co. PROJECT NO.: 1-06-0494
 6361 NE 14th St. Des Moines, IA 50313 CONTRACT NO.: 14239

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. The Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM \$ 129,000.00
- 2. Net change by Change orders \$ 7,547.00
- 3. CONTRACT SUM TO DATE: (Line 1+-2) \$ 136,547.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 136,547.00
- 5. RETAINAGE \$ -
- 6. TOTAL EARNED LESS RETAINAGE \$ 136,547.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 129,719.65 ✓
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 6,827.35 Retainage Only
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ -
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ 7,547.00	\$ -
TOTALS	\$ 7,547.00	\$ -
NET CHANGES by Change/Field Order		\$ 7,547.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR: Mike K... Date: 4-2-07
 By: Mike K... County of: Polk
 State of: Iowa day of April, 2007
 Subscribed and sworn to before me this 2nd day of April, 2007
 Notary Public: John R. K...
 My Commission expires: 2-25-09

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 6,827.35
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: John R. K... Date: 4/16/07
 By: John R. K...

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of the payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved by OWNER: _____ Date: _____

ITEMIZATION SHEET

The Contractor's APPLICATION FOR AND CERTIFICATE FOR PAYMENT

containing Contractor's signed Certification, is attached.

In calculations below, amounts are stated to the nearest dollar.

APPLICATION NO: 3

APPLICATION DATE: 4/1/2007

PERIOD ENDING: 4/1/2007

PROJECT NO.: 1-06-0494

CONTRACT NO.: 14239

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Set Up	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 1,250.00
2	Insulation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00	\$ -	\$ 2,250.00
3	Membrane	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 750.00
4	Roofing Labor	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ 35,000.00	\$ -	\$ 1,750.00
5	Sheet Metal Material	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 250.00
6	Sheet Metal Labor	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ -	\$ 200.00
7	Change Order #1	\$ 7,547.00	\$ 7,547.00	\$ -	\$ -	\$ -	\$ 7,547.00	\$ -	\$ 377.35
TOTAL		\$ 136,547.00	\$ 136,547.00	\$ -	\$ -	\$ -	\$ 136,547.00	\$ -	\$ 6,827.35

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