

DATE September 24, 2007

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FIRE STATION NO. 8 RENOVATION, BERGSTROM CONSTRUCTION, 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 Fire Station No. 8 Renovation, 10-2006-005, in accordance with the contract approved between Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313, under Roll Call No. 06-2033, of October 9, 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 \$511,283.00 is the total cost, of which \$485,718.85 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 \$25,564.15 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

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Allen McKinley 363
Allen McKinley
Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page Fire-6, Fire Station Remodeling, FIR016, Various Funding, Being: \$429,950 in FY 2006 G. O. Bonds from FIR016 with a transfer of \$81,333 in FY 2006 G. O. Bonds from Building Reroofing - Fire Stations, FIR018

★ **Roll Call Number**

.....

Agenda Item Number

10B

Date September 24, 2007

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

MOTION CARRIED APPROVED

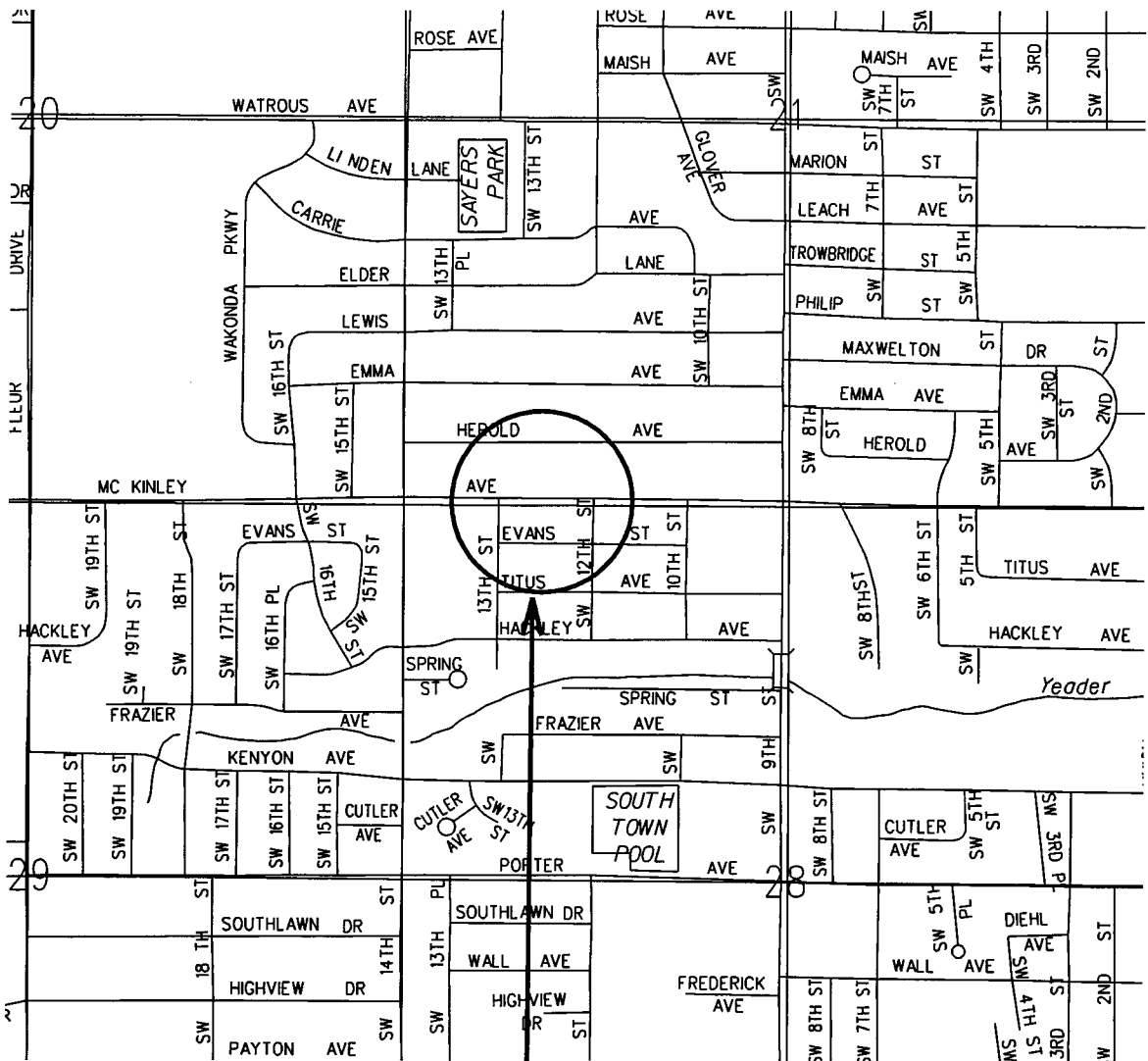
_____ Mayor

CERTIFICATE

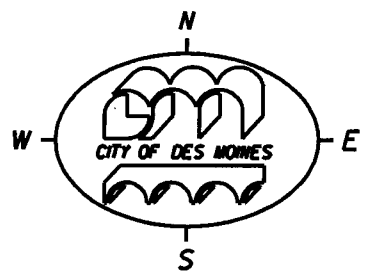
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

_____ City Clerk



**PROPERTY
LOCATION**



**FIRE STATION NO.8 RENOVATION
ACTIVITY I.D. 10-2006-005**

sf/ie-dates

PROJECT SUMMARY

Fire Station 8 Renovations

Activity ID 10-2006-005

On October 9, 2006, under Roll Call 06-2032, the City Council awarded the contract for the above improvement to Bergstrom Construction, Inc., in the amount of \$451,000.00 for the remodeling of Fire Station 8 on McKinley Avenue. Work includes kitchen remodel, fire suppression system, solar water heater, reroof and other related items.

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	12/22/2006 Site changes required by Building Department	Regulator	\$7,819.00
2	3/8/2007 Replace main entrance door & frame. Add handrail at ladder to mezzanine. Parking lot changes requested by Fire Dept. and Building Department. Add ceramic tile backsplash. Add louver in door.	User	\$10,771.00
3	4/4/2007 Add to find solid pipe for water main tap.	Contractor	\$11,123.00
4	5/14/2007 Replace concrete approach & sidewalk on west parcel. Regrade & storm pipe to control parking lot run-off. Add misc hardware, ceramic tile, air diffusers and change vanity lights to T-8 ballasts	User	\$18,642.00
5	6/5/2007 Add fencing required by Site Plan and requested by Fire Department. Add 2 outlets in the dorm and conduit to street for future use.	User	\$11,928.00

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
	Original Contract Amount		\$451,000.00
	Total Change Orders		\$60,283.00
	Percent of Change Orders to Original Contract		13.37%
	Final Contract Amount		\$511,283.00

September 24, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Station No. 8 Renovation, Bergstrom Construction, 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: \$511,283.00 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Fire-6, Fire Station Remodeling, FIR016,

Various Funding, Being:

\$429,950 in FY 2006 G. O. Bonds from FIR016 with a transfer of \$81,333 in FY 2006 G. O. Bonds from Building Reroofing - Fire Stations, FIR018

CERTIFICATION OF COMPLETION:

On October 9, 2006, under Roll Call No. 06-2033, the City Council awarded a contract to Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Fire Station No. 8 Renovation, 10-2006-005

The improvement includes remodeling of an existing fire station, including mechanical, plumbing, electrical, interior finishes, cabinetry, terrazzo, new door and hardware, fire protection system, masonry, exterior concrete, roofing, signage and other related work; in accordance with the contract documents, including Plan File Nos. 466-110/126 at Fire Station No. 8, 1249 McKinley Avenue, Des Moines, Iowa. Two add-alternates are also included for a solar water heater and employee parking

I hereby certify that the construction of said Fire Station No. 8 Renovation, Activity ID 10-2006-005, 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 November 22, 2006, and was completed on September 13, 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 \$511,283.00 is the total cost of said improvement, of which \$485,718.85 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 \$25,564.15 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 written in a cursive style with a small flourish at the end.

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