

Agenda Item Number

DATE May 9, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ASBESTOS REMOVAL AT 717 GRAND AVENUE FORMER YWCA, REW SERVICES CORPORATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Asbestos Removal at 717 Grand Avenue former YWCA, 25-2011-005, in accordance with the contract approved between REW Services Corporation, Pete Walter, President, 6864 NE 14th Street, Suite 4, Ankeny, IA 50021, under Roll Call No. 10-1894, of November 8, 2010, 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 \$119,523.00 is the total cost, of which \$79,482.80 has been paid the Contractor, and \$34,064.04 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,976.16 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

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	- pour
Scott E. Sanders	

Des Moines Finance Director

Funding Source: 2011 Operate Budget, Page 56, YWCA Acquisition, OPR187, Being: Economic Development Enterprise Account to be reimbursed with Tax Increment Funds (TIF) generated by the Downtown TIF District

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				-
HENSLEY				<u>†</u>
MAHAFFEY			1	
MEYER			+	
MOORE				
TOTAL				
MOTION CARRIED				APPROVEI

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

PROJECT SUMMARY Asbetos Removal at 717 Grand Avenue, Former YWCA Activity ID 25-2011-005

On November 8, 2010, under Roll call No. 10-1894 the Des Moines Council awarded the contract for the above construction to REW Services Corporation in the amount of \$119,523..00 This project removed asbestos containing material from the former YWCA at 717 Grand Avenue; all in accordance with the contract documents at 717 Grand Avenue, Des Moines, Iowa.

There are no change orders on this project

Original Contract Amount	\$119,523.00
Total Change Orders	\$0.00
Percent of Change Orders to Original Contract	0.0%
Final Contract Amount	\$119,523.00



May 9, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Asbestos Removal at 717 Grand Avenue former YWCA, REW Services Corporation.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$119,523.00 As-Built Contract Cost

<u>Funding Source:</u> 2011 Operate Budget, Page 56, YWCA Acquisition, OPR187, Being: Economic Development Enterprise Account to be reimbursed with Tax Increment Funds (TIF) generated by the Downtown TIF District

CERTIFICATION OF COMPLETION:

On November 8, 2010, under Roll Call No. 10-1894, the City Council awarded a contract to REW Services Corporation, Pete Walter, President, 6864 NE 14th Street, Suite 4, Ankeny, IA 50021 for the construction of the following improvement:

Asbestos Removal at 717 Grand Avenue former YWCA, 25-2011-005

The improvement includes removal of asbestos containing acoustic plaster, ceiling tile, floor tile, linoleum, thermal, insulation and thermal system insulation and roofing materials; all in accordance with the contract documents at the former YWCA, 717 Grand Avenue, Des Moines, Iowa

I hereby certify that the construction of said Asbestos Removal at 717 Grand Avenue former YWCA, Activity ID 25-2011-005, 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 26, 2010, and was completed on April 27, 2011.

I further certify that \$119,523.00 is the total cost of said improvement, of which \$79,482.80 has been paid the Contractor and \$34,064.04 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,976.16 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

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

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ESTIMATE FOR CONSTRUCTION COMPLETED

PARTIAL PAYMENT: NO. 2 & FINAL January 21, 2010 to April 20, 2011

PROJECT: ASBESTOS REMOVAL AT 717 GRAND AVENUE

ACTIVITY I.D.:25-2011-005 PLAN FILE NO: NONE DATE: April 20, 2011

STEP	DESCRIPTION	ESTIMATED UNITS	UNITS CONSTRUCTED TO DATE	BID UNIT PRICE	AMOUNT
1	ASBESTOS REMOVAL AT YWCA 717 GRAND AVENUE	1JOB	100%	\$119,523.00	\$119,523.00
			10070	<i><i><i></i></i></i>	<i>•••••••••••••••••••••••••••••••••••••</i>
	- -				
/	AL CONTRACT AMOUNT NO CHANGE ORD	ERS	\$119,523.00		
	PARTIAL PAYMENT NO. ONE		\$79,482.80		
	PARTIAL PAYMENT NO. TWO		\$34,064.04		
	BALANCE TO BE PAID		\$5,976.16		
			ψ3,370.10		<u></u>
	and i have a Okona		TOTAL		\$119,523.00
'REPA	RED BY:		RETAINAGE		\$5,976.16
	ED BY: Theo		LESS PREVIOUS		\$113,546.84 \$79,482.80
			AMOUNT DUE		\$34,064.04