

Agenda Item Number

DATE July 25, 2011

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE DEPARTMENT METRO STAR BUILDING IMPROVEMENTS, DDVI, INC.

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 Police Department Metro Star Building Improvements, 10-2008-018, in accordance with the contract approved between DDVI, Inc., Gina Della Vedova-Piper, President, 7 Benton Avenue, Box 275, Albia, IA 52531, under Roll Call No. 10-852, of May 24, 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 \$324,017.87 is the total cost, of which \$305,411.31 has been paid the Contractor, and \$2,405.67 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$16,200.89 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:

and pool by and

Kathleen Vanderpool Deputy City Attorney



Scott E. Sanders Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Building-5, Colosimo Property, BLD080, Being: \$305,463.87 in TIF-Backed G.
O. Bonds and a transfer of \$18,554 in Strom Water Utility funds for dreinage inscrements from City-Wide Storm Water Utility Projects, Page Storm-4, STE057.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	<u> </u>		1	
GRIESS				
HENSLEY				
MAHAFFEY			<u> </u>	<u> </u>
MEYER				
MOORE			1	
TOTAL				
MOTION CARRIED		L	1	APPROVED

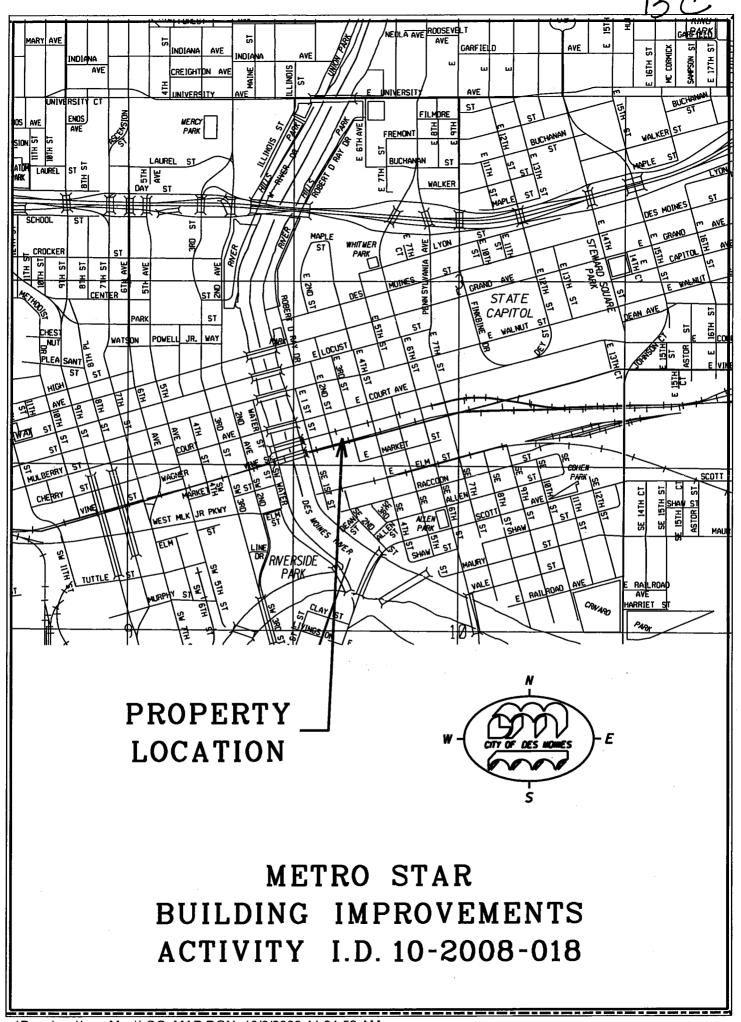
## CERTIFICATE

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.

Mayor

City Clerk



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# **PROJECT SUMMARY**

## Police Department Metro Star Building Improvements

## Activity ID 10-2008-018

On May 24, 2010, under Roll Call No. 10-852, the Council awarded the contract for the above improvements to DDVI, Inc., in the amount of \$301,926.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	9/21/2010	\$7,443.59
		Add for change to pavement patching design.	
2	User	11/18/2010	\$11,154.24
		Locate/repair water stop box. Desire additional outlets, and 4 other modifications.	
3	Consultant	1/25/2011	\$961.76
		Deduct to leave existing clean out in place. Add crushed rock, fire extinguisher, wall modifications, and fused disconnect for power to communications van.	
4	Contractor	4/5/2011	\$1,630.20
		Add switches not shown on plans, and add two 30 amp breakers.	
5	Contractor	6/16/2011	\$902.08
		PCO23: Additional work at existing walls in Room 008; PCO14: Add TV recpetacles in Offices 15, 16, & 19;	
		Original Contract Amount	\$301,926.00
		Total Change Orders	\$22,091.87
		Percent of Change Orders to Original Contract	7.32%
		Total Contract Amount	\$324,017.87 ·

July 25, 2011



## **CERTIFICATION OF COMPLETION**

### **AGENDA HEADING:**

Accepting completed construction and approving final payment for the Police Department Metro Star Building Improvements, DDVI, Inc..

### SYNOPSIS:

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

### FISCAL IMPACT:

Amount: \$324,017.87 As-Built Contract Cost

<u>Funding Source:</u> 2011-2012 CIP, Page Building-5, Colosimo Property, BLD080, Being: \$305,463.87 in TIF-Backed G. O. Bonds and a transfer of \$18,554 in Strom Water Utility funds for drainage improvements from City-Wide Storm Water Utility Projects, Page Storm-4, STE057.

## **CERTIFICATION OF COMPLETION:**

On May 24, 2010, under Roll Call No. 10-852, the City Council awarded a contract to DDVI, Inc., Gina Della Vedova-Piper, President, 7 Benton Avenue, Box 275, Albia, IA 52531 for the construction of the following improvement:

Police Department Metro Star Building Improvements, 10-2008-018

The improvement under the base bid includes increased electrical service to the building; energy efficient heating and cooling for the new space, open office, private offices, interview room, and storage for the Narcotics Unit and exterior site improvements to control the water infiltration into the building; Alternate 1 includes open office for Fusion Unit and associated mechanical and electrical work; Alternate 2 includes improved exhaust, heating and ventilation in the vehicle storage area, refurbished men's and women's locker rooms, and associated mechanical and electrical work; and electrical work; all in accordance with the contract documents including Plan File Nos. 485-142/179 and located at 101/103 E. 2nd Street, Des Moines, Iowa

I hereby certify that the construction of said Police Department Metro Star Building Improvements, Activity ID 10-2008-018, 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 June 21, 2010, and was completed on July 14, 2011.

I further certify that \$324,017.87 is the total cost of said improvement, of which \$305,411.31 has been paid the Contractor and \$2,405.67 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$16,200.89 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.

gd E Branner

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

