

DATE November 19, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PUBLIC WORKS SUPPLY YARD STORAGE BUILDING, JENSEN BUILDERS LTD.

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 Public Works Supply Yard Storage Building, 10-2011-013, in accordance with the contract approved between Jensen Builders Ltd., Dale H. Jensen, President, 2182 231st Lane, Ames, IA 50014, under Roll Call No. 11-1743, of October 10, 2011, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

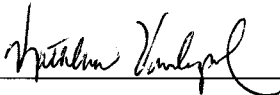
BE IT FURTHER RESOLVED: That \$687,194.40 is the total cost, of which \$666,578.54 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$20,615.86 is to be paid at the end of thirty days, with funds retained 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:

FUNDS AVAILABLE





 Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2012-2013 CIP, Page Building - 10, Municipal Service Center, BLD124

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

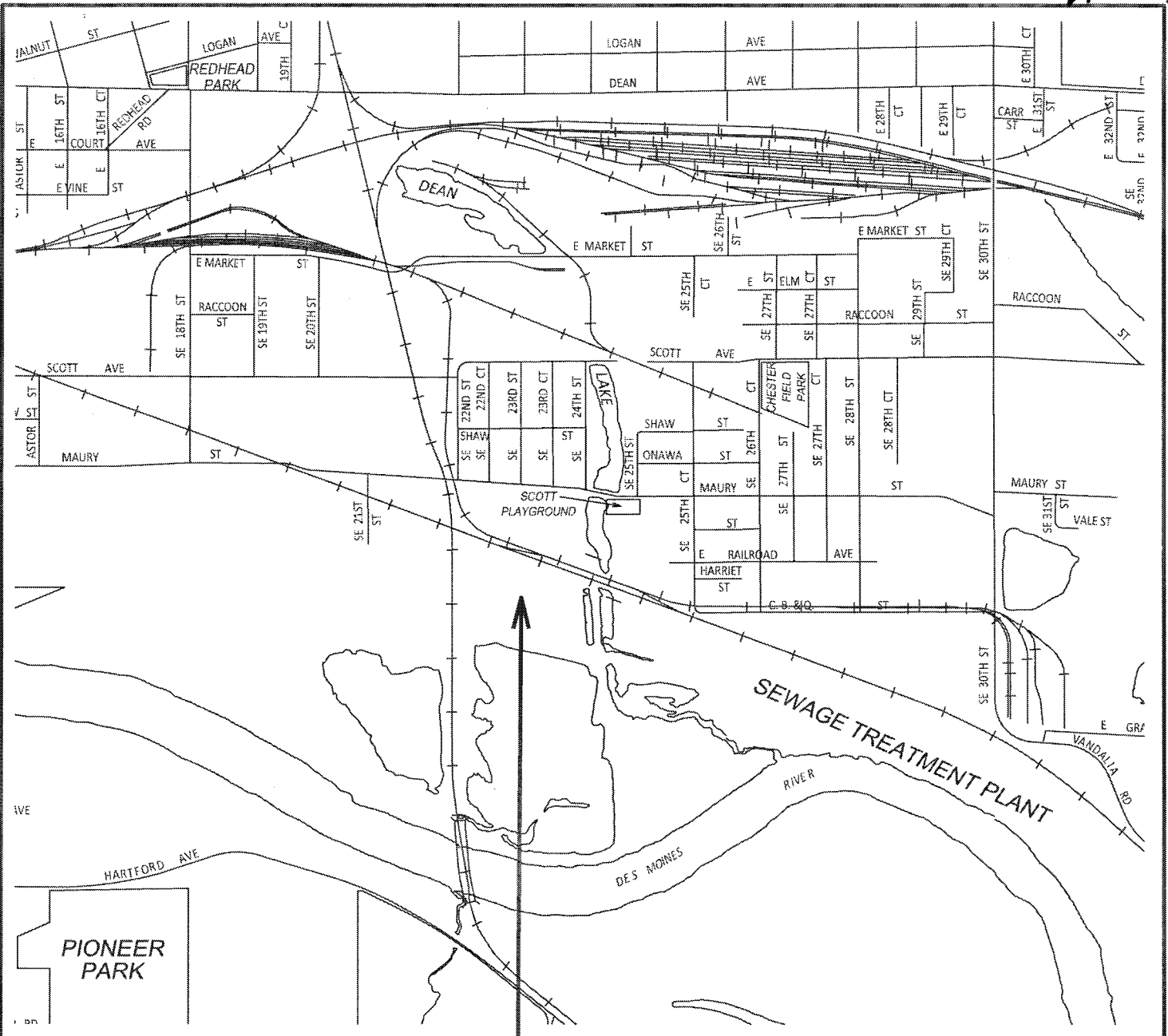
Mayor

CERTIFICATE

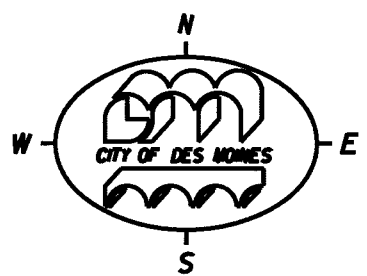
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk



**PROJECT
LOCATION**



**PUBLIC WORKS SUPPLY YARD
STORAGE BUILDING
ACTIVITY I.D. 10-2011-013**

sf/le-dates

PROJECT SUMMARY

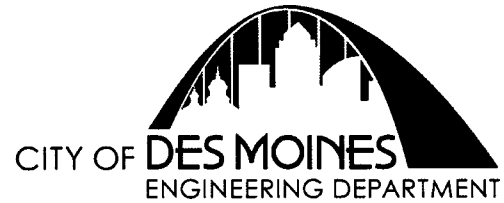
Public Works Supply Yard Storage Building

Activity ID 10-2011-013

On October 10, 2011, under Roll Call No. 11-1743, the Council awarded the contract for the above improvements to Jensen Builders Ltd., in the amount of \$596,600.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/21/2011 Over excavation and foundation forming.	\$23,798.00
2	Engineering	12/12/2011 Form foundation on southside of building and place Class A Roadstone.	\$23,672.00
3	Engineering	3/13/2012 Additional pavement removal, change water service pipe, Class A Roadstone.	\$23,341.00
4	Regulator	3/30/2012 Replace sewer service, repair electric service.	\$9,644.40
5	Engineering	5/21/2012 Change exhaust fan motors to single phase and additional guard rails in bunker bays.	\$10,139.00
Original Contract Amount			\$596,600.00
Total Change Orders			\$90,594.40
Percent of Change Orders to Original Contract			15.19%
Total Contract Amount			\$687,194.40

November 19, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Public Works Supply Yard Storage Building, Jensen Builders Ltd.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$687,194.40 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Building - 10, Municipal Service Center, BLD124

CERTIFICATION OF COMPLETION:

On October 10, 2011, under Roll Call No. 11-1743, the City Council awarded a contract to Jensen Builders Ltd., Dale H. Jensen, President, 2182 231st Lane, Ames, IA 50014 for the construction of the following improvement:

Public Works Supply Yard Storage Building, 10-2011-013

The improvement includes the construction of a new 8,750 square foot pre-engineered metal storage building including pavement removal, foundation, painting, glazing, mechanical, water main, fire sprinkler and electrical; all work in accordance with the contract documents including Plan File Nos. 537-77/95, at the Des Moines Public Works Supply Yard, 903 SE 22nd Street, Des Moines, Iowa

I hereby certify that the construction of said Public Works Supply Yard Storage Building, Activity ID 10-2011-013, 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 15, 2011, and was completed on November 8, 2012.

I further certify that \$687,194.40 is the total cost of said improvement, of which \$666,578.54 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 \$20,615.86 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.

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

AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document G702[™]-1992, Application and Certificate for Payment, or G732[™]-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11166-00008
 APPLICATION DATE: 5/16/2012
 PERIOD TO: 5/31/2012
 ARCHITECT'S PROJECT NO: 11-166

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 AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
01	Bond	4,730.00	4,730.00				4,730.00	100.00	
02	Mobilization	8,250.00	8,250.00				8,250.00	100.00	
03	General Requirements	41,424.00	41,424.00				41,424.00	100.00	
04	Layout & Engineering	1,650.00	1,650.00				1,650.00	100.00	
05	Pavement Removal/Site/Utility	101,360.00	101,360.00				101,360.00	100.00	
06	Reinforcing Steel	15,650.00	15,650.00				15,650.00	100.00	
07	Footings & Foundations	25,564.00	25,564.00				25,564.00	100.00	
08	Poured Walls	32,469.00	32,469.00				32,469.00	100.00	
09	Slab On Grade	62,867.00	62,867.00				62,867.00	100.00	
10	Misc Structural Steel	15,912.00	15,912.00				15,912.00	100.00	
11	Joint Sealants	2,349.00	2,349.00				2,349.00	100.00	
12	Hollow Metal Doors/Frames/H	4,475.00	4,475.00				4,475.00	100.00	
13	Overhead Doors	17,925.00	17,925.00				17,925.00	100.00	
14	Glazing	8,965.00	8,965.00				8,965.00	100.00	
15	Finishes	5,020.00	5,020.00				5,020.00	100.00	
16	Painting	10,545.00	10,545.00				10,545.00	100.00	
17	Metal Building Systems	125,720.00	125,720.00				125,720.00	100.00	
18	Fire Sprinkler System	24,090.00	24,090.00				24,090.00	100.00	
19	Mechanical	26,345.00	26,345.00				26,345.00	100.00	
20	Electrical	61,290.00	61,290.00				61,290.00	100.00	
9901	CO#1-Overexcavation of Fnds	23,798.00	23,798.00				23,798.00	100.00	
9902	CO#2-Add'n Forming at Sprd f	23,672.00	23,672.00				23,672.00	100.00	
9903	Change Order 3	23,341.00	23,341.00				23,341.00	100.00	
9904	Change Order 4	9,644.40	9,644.40				9,644.40	100.00	
9905	Change Order 5 GRAND TOTAL	10,139.00	10,139.00				10,139.00	100.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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