



Roll Call Number

Agenda Item Number

12 A

DATE August 11, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE DEPARTMENT EVIDENCE STORAGE FACILITY - PHASE II, EDGE COMMERCIAL, LLC

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines Acting City Engineer, showing the cost of the construction of the Police Department Evidence Storage Facility - Phase II, 10-2013-002, in accordance with the contract approved between Edge Commercial, LLC, 3155 SE Miehe Drive, Suite 2, Grimes, IA 50111, under Roll Call No. 13-1057, of June 24, 2013, 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 \$1,522,018.00 is the total cost, of which \$1,476,147.94 has been paid the Contractor, and \$209.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$45,660.54 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.

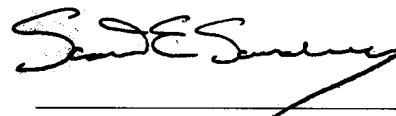
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director



JEB Funding Source: 2014-2015 CIP, Page Building - 12, Police Station Improvements - Phase II, BL125, Being: \$786,818 G.O. Bonds, \$660,200 of Automated Traffic Enforcement revenue, and \$75,000 transfer from S324 PD226000 - Forfeited Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

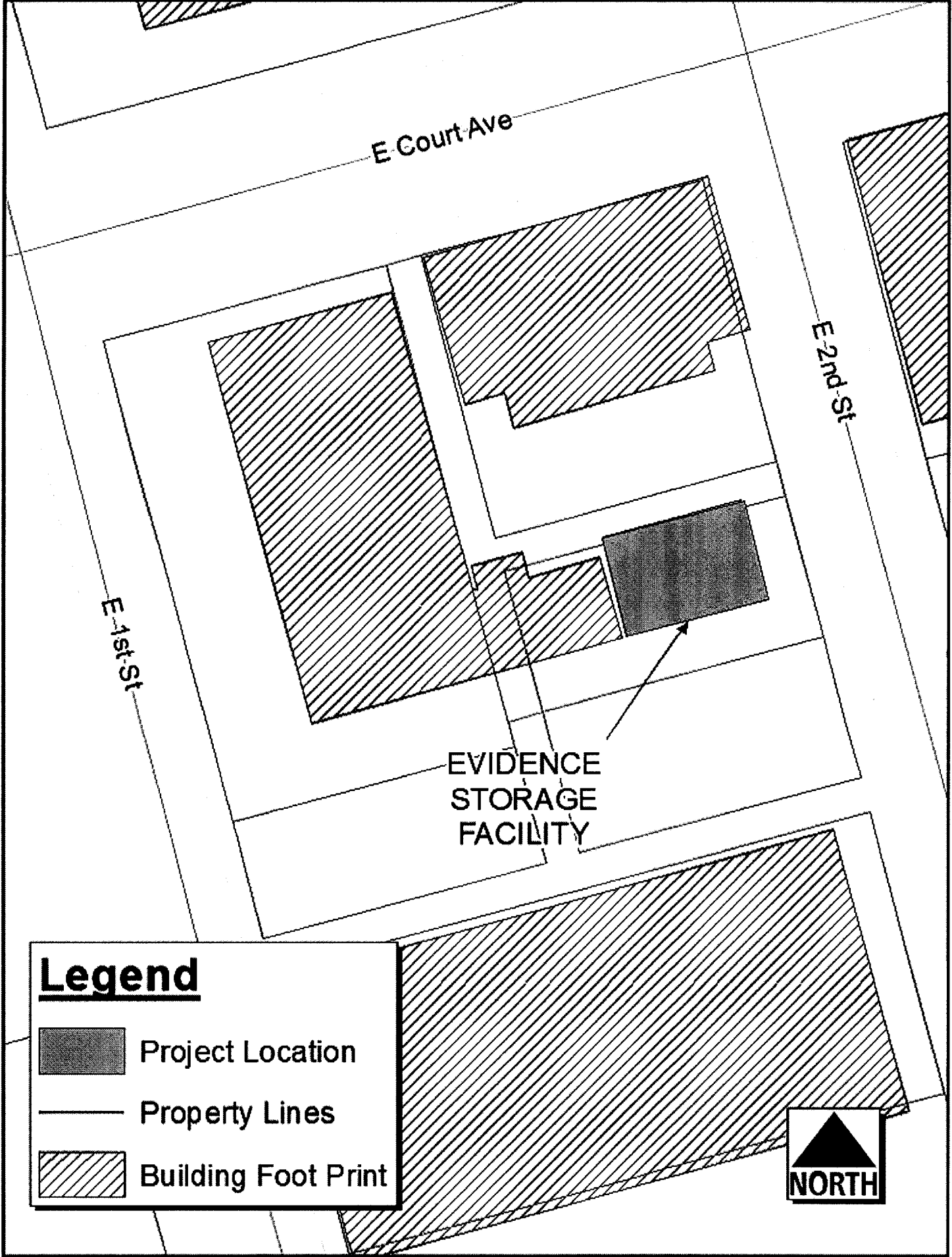
CERTIFICATE

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



Legend

-  Project Location
-  Property Lines
-  Building Foot Print





PROJECT SUMMARY

Police Department Evidence Storage Facility - Phase II

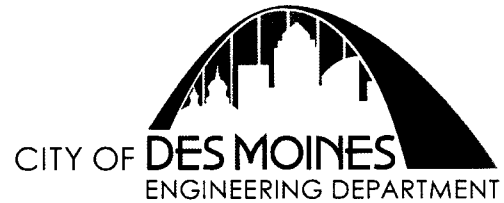
Activity ID 10-2013-002

On June 24, 2013, under Roll Call No. 13-1057, the Council awarded the contract for the above improvements to Edge Commercial, LLC, in the amount of \$1,460,200.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/9/2013 Revise scope of work in St. Louis cell space.	\$58,254.00
2	Contractor	1/3/2014 Remove select steel pipes from future lab space. Revise underground vent piping serving the sand interceptor per the plumbing inspector. Change waterproofing and delete metal gates.	\$(6,507.00)
3	Contractor	3/28/2014 Add: two bollards, gate at steel fence, light fixture, overhead door remotes, RV outlet; and remove cell door.	\$9,855.00
4	Contractor	4/29/2014 Request to change-out stairwell door cylinder.	\$216.00
Original Contract Amount			\$1,460,200.00
Total Change Orders			\$61,818.00
Percent of Change Orders to Original Contract			4.23%
Total Contract Amount			\$1,522,018.00

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August 11, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Police Department Evidence Storage Facility - Phase II, Edge Commercial, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,522,018.00 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Building - 12, Police Station Improvements - Phase II, BL125, Being: \$786,818 G.O. Bonds, \$660,200 of Automated Traffic Enforcement revenue, and \$75,000 transfer from S324 PD226000 - Forfeited Funds

CERTIFICATION OF COMPLETION:

On June 24, 2013, under Roll Call No. 13-1057, the City Council awarded a contract to Edge Commercial, LLC, 3155 SE Mische Drive, Suite 2, Grimes, IA, 50111 for the construction of the following improvement:

Police Department Evidence Storage Facility - Phase II, 10-2013-002

The improvement includes construction of a 2,550 square foot one story evidence storage building addition to the existing Police Station, remodeling the existing 1,400 square foot St. Louis cell space for office space, plus an alternate to add a 2,550 square foot second story for additional evidence storage; all in accordance with the contract documents including Plan File Nos. 538-153/202, located at 25 East 1st Street, Des Moines, Iowa.

I hereby certify that the construction of said Police Department Evidence Storage Facility - Phase II, Activity ID 10-2013-002, 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 July 12, 2013, and was completed on August 4, 2014.

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I further certify that \$1,522,018.00 is the total cost of said improvement, of which \$1,476,147.94 has been paid the Contractor and \$209.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$45,660.54 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.

Pamela S Cooksey _{RD}

Pamela S. Cooksey, P.E.
Des Moines Acting City Engineer