

★ Roll Call Number

Agenda Item Number

9A

DATE February 9, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GREENWOOD PARK SHELTER RENOVATION, BRYAN CROW CONSTRUCTION, 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 Greenwood Park Shelter Renovation, 11-2013-004, in accordance with the contract approved between Bryan Crow Construction, Inc., Jerry Crow, President, 14407 University Avenue, Waukee, IA 50263, under Roll Call No. 14-0500, of March 24, 2014, 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 \$241,458.80 is the total cost, of which \$193,587.75 has been paid the Contractor, and \$40,627.29 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,243.76 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 Interim 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

D. Ritter

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Interim Des Moines Finance Director

AC Funding Source: 2014-2015 CIP, Page Parks - 11, Park Building Improvements, PK143, G. O. Bonds, Being: \$50,000 contribution from Suzi Muelhaupt (in memory of son Jay Spence), \$15,000 transferred from ADA Modifications for Municipal Buildings, BL042 (for ADA upgrades to the renovated public restrooms), and the remaining \$176,458.80 from PK143

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

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.

MOTION CARRIED

APPROVED

Mayor

City Clerk



PROJECT SUMMARY

Greenwood Park Shelter Renovation

Activity ID 11-2013-004

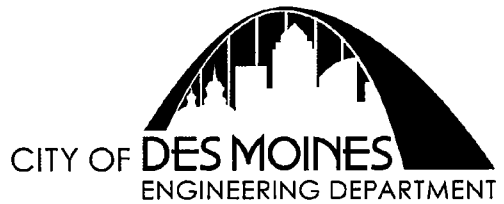
On March 24, 2014, under Roll Call No. 14-0500, the Council awarded the contract for the above improvements to Bryan Crow Construction, Inc., in the amount of \$234,150.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	10/28/2014 Revise masonry jamb at original wall/west window. Add Low-E glass. Add new wood exterior columns. Revise donor panels to include bronze portrait.	\$7,308.80
		Original Contract Amount	\$234,150.00
		Total Change Orders	\$7,308.80
		Percent of Change Orders to Original Contract	3.12%
		Total Contract Amount	\$241,458.80

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February 9, 2015

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Greenwood Park Shelter Renovation, Bryan Crow Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$241,458.80 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Parks - 11, Park Building Improvements, PK143, G. O. Bonds, Being: \$50,000 contribution from Suzi Muelhaupt (in memory of son Jay Spence), \$15,000 transferred from ADA Modifications for Municipal Buildings, BL042 (for ADA upgrades to the renovated public restrooms), and the remaining \$176,458.80 from PK143

CERTIFICATION OF COMPLETION:

On March 24, 2014, under Roll Call No. 14-0500, the City Council awarded a contract to Bryan Crow Construction, Inc., Jerry Crow, President, 14407 University Avenue, Waukee, IA 50263 for the construction of the following improvement:

Greenwood Park Shelter Renovation, 11-2013-004

The improvement includes the renovation of an existing 1,300 square foot limestone and open timber framed park shelter with public men's and women's rest rooms, work including limited foundation excavation, new concrete foundations, concrete flatwork, limestone masonry work, aluminum window and door assemblies, millwork, painting and related mechanical, plumbing and electrical systems; all in accordance with the contract documents including Plan File Nos. 540-27/37, located in Greenwood Park, 80 45th. Street, Des Moines, Iowa

I hereby certify that the construction of said Greenwood Park Shelter Renovation, Activity ID 11-2013-004, 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 April 8, 2014, and was completed on February 1, 2015.

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I further certify that \$241,458.80 is the total cost of said improvement, of which \$193,587.75 has been paid the Contractor and \$40,627.29 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,243.76 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 City Engineer

APPLICATION and CERTIFICATE for PAYMENT

To: City of Des Moines
Des Moines, Iowa

Project: Greenwood Park Shelter
Renovation
80 - 45th Street
Des Moines, Iowa

Application No: 6
App. Date: October 30, 2014
Period to: October 30, 2014
Project Nos: PK143
Contract Date: March 24, 2014

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

From: Bryan Crow Construction, Inc.
14407 University Avenue
Waukee, Iowa 50263

Contract For: General Construction

Via Architect: Walker Coen Lorentzen

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	234,150.00
2. Net Change By Change Orders	7,308.80
3. CONTRACT SUM TO DATE	241,458.80
4. TOTAL COMPLETED AND STORED TO DATE	241,458.80
5. RETAINAGE:	
a. 3% of Completed Work	7,243.76
b. 3% of Stored Material	0.00
TOTAL RETAINAGE	7,243.76
6. TOTAL EARNED LESS RETAINAGE	234,215.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	193,587.75
8. CURRENT PAYMENT DUE FINAL →	40,627.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE →	7,243.76

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BRYAN CROW CONSTRUCTION, INC.
By: Jerry Crow Date: October 30, 2014
State of: Iowa County of: Dallas

Subscribed and sworn before me this 30th day of October, 2014

Jerry Crow personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Coral Ann Crow My Commission expires: 11-25-15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 40,427.29

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Alena Woma By: Alena Woma Date: 10.30.2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
Total approval this Month	7,308.80	0.00
TOTALS	\$ 7,308.80	\$ 0.00
NET CHANGES by Change Order	<u>0.00</u>	\$ 7,308.80

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 6

APPLICATION DATE: October 30, 2014

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: October 30, 2014

PROJECT NUMBER: PK143

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	%	H Balance to Finish	I Retainage
			From Previous Application(s)	This Period					
1	Move onto site & layout	1,100.00	1,100.00	0.00		1,100.00	100.00	0.00	33.00
2	Construction fencing	1,826.00	1,826.00	0.00		1,826.00	100.00	0.00	54.78
3	Temporary facilities	578.00	500.00	78.00		578.00	100.00	0.00	17.34
4	Dumpster	990.00	840.00	150.00		990.00	100.00	0.00	29.70
5	Tree protection	550.00	550.00	0.00		550.00	100.00	0.00	16.50
6	Concrete, grading, granular fill & demo	25,390.00	25,240.00	150.00		25,390.00	100.00	0.00	761.70
7	Fill, compaction & concrete testing	2,750.00	2,750.00	0.00		2,750.00	100.00	0.00	82.50
8	Natural stone masonry	7,490.00	7,490.00	0.00		7,490.00	100.00	0.00	224.70
9	Metal fabricatons	6,550.00	6,550.00	0.00		6,550.00	100.00	0.00	196.50
10	Lumber & cedar ceiling panels	11,018.00	10,700.00	318.00		11,018.00	100.00	0.00	330.54
11	Joint sealants	730.00	600.00	130.00		730.00	100.00	0.00	21.90
12	Insulation	6,900.00	6,900.00	0.00		6,900.00	100.00	0.00	207.00
13	Doors, frames, hdware, glass & curtain	19,747.00	3,620.00	16,127.00		19,747.00	100.00	0.00	592.41
14	Fluid applied epoxy flooring	7,287.00	7,287.00	0.00		7,287.00	100.00	0.00	218.61
15	Painting	6,300.00	3,050.00	3,250.00		6,300.00	100.00	0.00	189.00
16	Toilet compart., access. & fire	4,416.00	4,416.00	0.00		4,416.00	100.00	0.00	132.48
17	Granite countertop	2,050.00	0.00	2,050.00		2,050.00	100.00	0.00	61.50
18	Plumbing & H/V/A/C	38,885.00	35,213.00	3,672.00		38,885.00	100.00	0.00	1,166.55
19	Electric	26,235.00	19,350.00	6,885.00		26,235.00	100.00	0.00	787.05
20	Labor & supervision	35,420.00	32,500.00	2,920.00		35,420.00	100.00	0.00	1,062.60
21	Building permit, bonds & insurance	5,738.00	5,738.00	0.00		5,738.00	100.00	0.00	172.14
PAGE 1 TOTAL:		211,950.00	176,220.00	35,730.00		211,950.00	100.00	0.00	6,358.50

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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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APPLICATION DATE: October 30, 2014

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PERIOD TO: October 30, 2014

PROJECT NUMBER: PK143

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		%			
22	Alternate #1	18,300.00	18,300.00	0.00		18,300.00	100.00	0.00	549.00
23	Alternate #2	3,900.00	3,900.00	0.00		3,900.00	100.00	0.00	117.00
24	Change Order #1	7,308.80		7,308.80		7,308.80	100.00	0.00	219.26
PAGE 2 TOTAL:		29,508.80	22,200.00	7,308.80		29,508.80	100.00	0.00	885.26
GRAND TOTAL:		241,458.80	198,420.00	43,038.80		241,458.80	100.00	0.00	7,243.76

Handwritten signature/initials

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