



Roll Call Number

Agenda Item Number

11

DATE October 12, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FIRE STATION NO. 7 REROOFING, ACADEMY ROOFING & SHEET METAL OF THE MIDWEST, INC. DBA ACADEMY ROOFING & SHEET METAL CO.

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 Fire Station No. 7 Reroofing, 10-2015-003, in accordance with the contract approved between Academy Roofing & Sheet Metal of the Midwest, Inc. dba Academy Roofing & Sheet Metal Co., Brian Krumm, President, 6361 NE 14th Street, Des Moines, IA 50313, under Roll Call No. 15-0865, of May 18, 2015, 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 \$86,583.00 is the total cost, of which \$83,985.51 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 \$2,597.49 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 by AED

D. Ritter

[Signature]

AED Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

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

CERTIFICATE

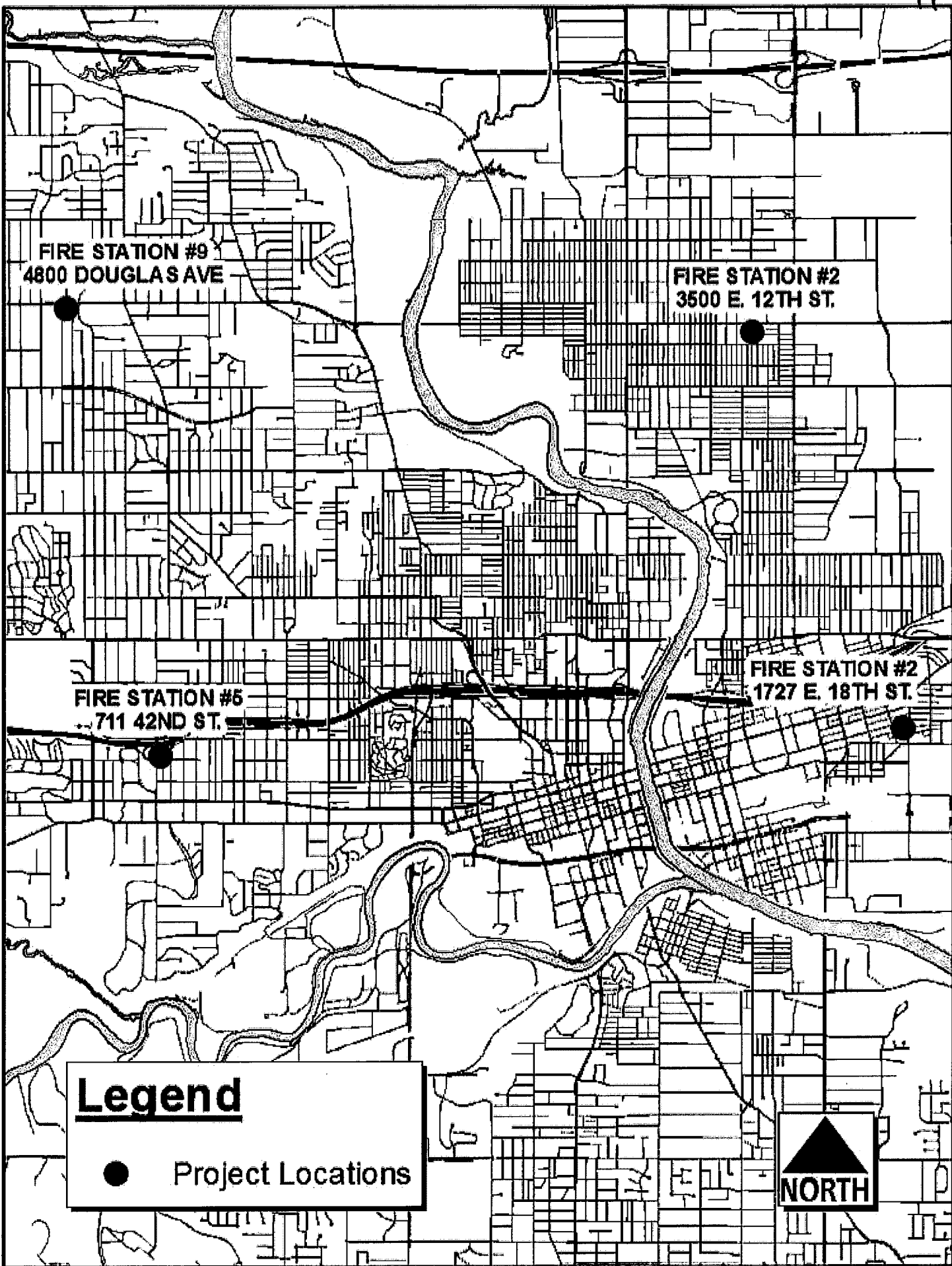
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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



FIRE STATION #9
4800 DOUGLAS AVE

FIRE STATION #2
3500 E. 12TH ST.

FIRE STATION #5
711 42ND ST.

FIRE STATION #2
1727 E. 18TH ST.

Legend

● Project Locations



PROJECT SUMMARY

Fire Station No. 7 Reroofing

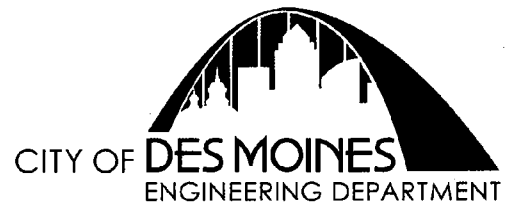
Activity ID 10-2015-003

On May 18, 2015, under Roll Call No. 15-0865, the Council awarded the contract for the above improvements to Academy Roofing & Sheet Metal of the Midwest, Inc. dba Academy Roofing & Sheet Metal Co., in the amount of \$88,400.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	Deduct to eliminate the vapor barrier on the metal deck.	\$(1,817.00)
		Original Contract Amount	\$88,400.00
		Total Change Orders	\$(1,817.00)
		Percent of Change Orders to Original Contract	(2.06)%
		Total Contract Amount	\$86,583.00

October 12, 2015

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Station No. 7 Reroofing, Academy Roofing & Sheet Metal of the Midwest, Inc. dba Academy Roofing & Sheet Metal Co.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$86,583.00 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 18, 2015, under Roll Call No. 15-0865, the City Council awarded a contract to Academy Roofing & Sheet Metal of the Midwest, Inc. dba Academy Roofing & Sheet Metal Co., Brian Krumm, President, 6361 NE 14th Street, Des Moines, IA 50313 for the construction of the following improvement:

Fire Station No. 7 Reroofing, 10-2015-003

The improvement includes the complete removal of the existing roofing materials and installation of a single-ply thermoset roofing system over new insulation, removal and reinstallation of the sheet metal flashings and copings, and asbestos abatement of the roofing, flashing, and base sheets; all work in accordance with the contract documents including Plan File Nos. 568-169/171, located at Fire Station No. 7, 3500 E. 12th Street, Des Moines, Iowa

I hereby certify that the construction of said Fire Station No. 7 Reroofing, Activity ID 10-2015-003, 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 August 31, 2015, and was completed on September 23, 2015.

I further certify that \$86,583.00 is the total cost of said improvement, of which \$83,985.51 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 \$2,597.49 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.

A handwritten signature in black ink that reads "Pamela S. Cooksey" followed by a small "es" or similar mark.

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

CONTRACTOR'S APPLICATION FOR AND CERTIFICATION OF PAYMENT

TO OWNER: *City of Des Moines
Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309*

PROJECT: *Fire Station No. 7 Reroof
3500 E 12th Street
Des Moines, IA 50316*

APPLICATION NO.: 2

APPLICATION DATE: 9/17/2015

PERIOD ENDING: 9/17/2015

FROM CONTRACTOR:
*Academy Roofing & Sheet Metal Co.
6361 NE 14th St.
Des Moines, IA 50313*

PROJECT NO.: *Contract 14894*

PURCHASE ORDER # *10-2015-003*

CONTRACT FOR: Roofing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

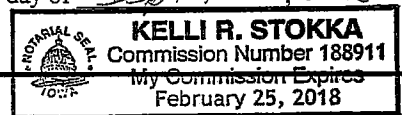
1 . ORIGINAL CONTRACT SUM	\$	88,400.00
2 . Net change by Change orders	\$	(1,817.00)
3 . CONTRACT SUM TO DATE: (Line 1+-2)	\$	86,583.00
4 . TOTAL COMPLETED & STORED TO DATE	\$	86,583.00
5 . RETAINAGE		
3% of Progress Payment	\$	2,597.49
6 . TOTAL EARNED LESS RETAINAGE	\$	83,985.51
(Line 4 less Line 5 Total)		
7 . LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	83,985.51
(Line 6 from prior Certificate)		
8 . CURRENT PAYMENT DUE	\$	-
9 . BALANCE TO FINISH, INCLUDING RETAINAGE:		
(Line 3 less Line 6)	\$	2,597.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ 1,817.00
TOTALS	\$ -	\$ 1,817.00
NET CHANGES by Change/Field Order	\$	(1,817.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by the 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 is now due.

CONTRACTOR:

By: *[Signature]* Date: 9-17-2015
 State of: Iowa County of: Polk
 Subscribed and sworn to before me this 17th day of September, 2015
 Notary Public: *[Signature]*
 My Commission expires: 2-25-18



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date 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..... \$ 2,597.49
 (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:
 By: *[Signature]* Date: 9/18/2015

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

Approved by OWNER: _____ Date: _____

ITEMIZATION SHEET

The Contractor's APPLICATION FOR AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached.
In calculations below, amounts are stated to the nearest dollar.

APPLICATION NO: 2
APPLICATION DATE: 9/17/2015
PERIOD ENDING: 9/17/2015
PROJECT NO.: Contract 14894
PURCHASE ORDER # 10-2015-003

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Set Up	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 150.00
2	Material	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -	\$ 1,800.00
3	Labor	\$ 18,400.00	\$ 18,400.00	\$ -	\$ -	\$ 18,400.00	100%	\$ -	\$ 552.00
4	Sheet Metal Material	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 75.00
5	Sheet Metal Labor	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 75.00
6	Change Order 1	\$ (1,817.00)	\$ (1,817.00)	\$ -	\$ -	\$ (1,817.00)	100%	\$ -	\$ (54.51)
TOTAL		\$ 86,583.00	\$ 86,583.00	\$ -	\$ -	\$ 86,583.00	100%	\$ -	\$ 2,597.49