

11A

DATE November 23, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR EMERGENCY SHORING OF SKYWALK 7C-7D - YOUNKERS FIRE, THE HANSEN COMPANY, 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 Emergency Shoring of Skywalk 7C-7D - Younkens Fire, 12-2014-006, in accordance with the emergency contract approved between The Hansen Company, Inc., Craig Faber, President, 5665 Greendale Road, Suite A, Johnston, IA 50131, and the City of Des Moines, which was executed by the City Manager on June 6, 2014, pursuant to Iowa Code Section 384.103(2), and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$228,477.90 is the total cost, of which \$221,623.28 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 \$6,854.62 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

D. Ritter

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

AC Funding Source: 2015-2016 CIP, Page 33, Skywalk System, SW094, Being: Future reimbursement by the owner and/or their agents of 713 Walnut Street.

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



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PROJECT SUMMARY

Emergency Shoring of Skywalk 7C-7D - Younkers Fire

Activity ID 12-2014-006

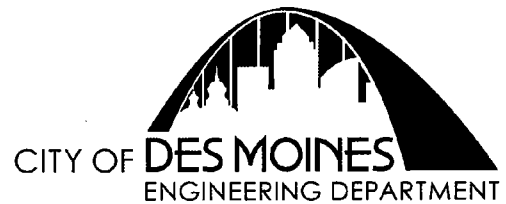
On June 6, 2014, the City Manager executed the contract for the above improvements to The Hansen Company, Inc., in the amount of \$169,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/20/2014 Install temporary EPDM roof on Skywalk bridge 7C-7D to prevent further weather infiltration due to extended delay time of glass roof panel replacement.	\$8,752.00
2	City	11/26/2014 Adjustment to asbuilt quantities, and allowance for weatherization of Skywalk Bridges 7C-7D & 6D-7D.	\$6,570.30
3	City	12/22/2014 Replace damaged roof on Skywalk Bridge 6D-7D over 7th Street.	\$24,828.38
4	City	7/17/2015 Electrical repair work on street lights damaged during the Younkers fire.	\$19,327.22
Original Contract Amount			\$169,000.00
Total Change Orders			\$59,477.90
Percent of Change Orders to Original Contract			35.19%
Total Contract Amount			\$228,477.90

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November 23, 2015

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Emergency Shoring of Skywalk 7C-7D - Younkers Fire, The Hansen Company, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$228,477.90 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page 33, Skywalk System, SW094, Being: Future reimbursement by the owner and/or their agents of 713 Walnut Street.

CERTIFICATION OF COMPLETION:

On June 6, 2014, the City Manager executed an emergency contract, pursuant to Iowa Code Section 384.10(2), with The Hansen Company, Inc., Craig Faber, President, 5665 Greendale Road, Suite A, Johnston, IA 50131 for the construction of the following improvement:

Emergency Shoring of Skywalk 7C-7D - Younkers Fire, 12-2014-006

The improvement includes shoring of the north end of skywalk bridge 7C-7D and the removal of damaged skywalk components and temporary weatherization of both skywalk bridges 7C-7D and 6D-7D all accordance with the contract documents including Plan File Nos. 559-166/176 at the intersection of 7th and Walnut Streets, Des Moines, Iowa

I hereby certify that the construction of said Emergency Shoring of Skywalk 7C-7D - Younkers Fire, Activity ID 12-2014-006, 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 11, 2014, and was completed on November 13, 2015.

I further certify that \$228,477.90 is the total cost of said improvement, of which \$221,623.28 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 \$6,854.62 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". The signature is written in a cursive, flowing style.

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

PROJECT: Skywalk 7C-7D
713 Walnut Street
Des Moines, IA

APPLICATION NO: 7

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Hansen Company, Inc.
5665 Greendale Road, Ste A.
Johnston, Iowa 50131

VIA ARCHITECT:
N/A
N/A
N/A

PERIOD TO: 07/30/15

PROJECT NOS: 1

CONTRACT FC Skywalk 7C-7D

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

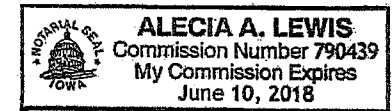
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

- 1. ORIGINAL CONTRACT SUM \$ 169,000.00
- 2. Net change by Change Orders \$ 59,477.61⁹⁰
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 228,477.61⁹⁰
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 228,477.61⁹⁰
- 5. RETAINAGE:
 - a. 3.00% % of Completed Work (Column D + E on G703) \$ 0.00
 - b. 3.00% % of Stored Material (Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 228,477.61⁹⁰
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 221,623.28
- 8. CURRENT PAYMENT DUE \$ ~~0.00~~ 62
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 6854.33^{0.00}

CONTRACTOR: Hansen Company, Inc.

By: M. Lewis Date: 7/20/15

State of: Iowa County of: Polk
Subscribed and sworn to before me this 20 day of July
Notary Public: Alecia A. Lewis
My Commission expires: 6-10-18



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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\$ 0.00
CONSTRUCTION MANAGER

By: [Signature] Date: Nov 9, 2015
ARCHITECT/ENGINEER

By: _____ Date: _____

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	\$ 59,477.61 ⁹⁰	\$ -
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 59,477.61 ⁹⁰	\$ -
NET CHANGES by Change Order	\$	59,477.61 ⁷⁰

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 7
APPLICATION DATE: 07/30/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/30/15

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	GENERAL CONDITIONS	\$14,454.00	\$14,454.00			\$14,454.00	100.00%		
2	PERMITS & FEES	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		
3	INTERIOR DEMOLITION	\$500.00	\$500.00			\$500.00	100.00%		
4	CONCRETE	\$25,370.00	\$25,370.00			\$25,370.00	100.00%		
5	STRUCTURAL STEEL MATERIAL	\$26,498.00	\$26,498.00			\$26,498.00	100.00%		
6	STRUCTURAL STEEL ERECTION	\$21,650.00	\$21,650.00			\$21,650.00	100.00%		
7	PAINT	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		
8	OWNER ALLOWANCE	\$60,000.00	\$60,000.00			\$60,000.00	100.00%		
9	INSURANCE	\$2,028.00	\$2,028.00			\$2,028.00	100.00%		
10	OVERHEAD AND FEE	\$15,000.00	\$15,000.00			\$15,000.00	100.00%		
11	CO #001	\$8,752.00	\$8,752.00			\$8,752.00	100.00%		
12	CO #002	\$6,570.30	\$6,570.30			\$6,570.30	100.00%		
13	CO #003	\$24,828.09	\$24,828.09			\$24,828.09	100.00%		
14	CO #004	\$19,327.22	\$19,327.22			\$19,327.22	100.00%		
GRAND TOTALS		\$228,477.61	\$228,477.61	\$0.00	\$0.00	\$228,477.61	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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