



Roll Call Number

Agenda Item Number

10 A

DATE April 11, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FIRE STATIONS NUMBER 2, 5, 7, AND 9 BATHROOM REMODELING, 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 Fire Stations Number 2, 5, 7, and 9 Bathroom Remodeling, 10-2015-004, in accordance with the contract approved between Bryan Crow Construction, Inc., Jerry Crow, President, 14407 University Avenue, Waukee, IA 50263, under Roll Call No. 15-0863, 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 \$276,327.00 is the total cost, of which \$262,827.32 has been paid the Contractor, and \$5,209.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,289.81 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

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Fire - 5, Fire Station Remodeling, FR016, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

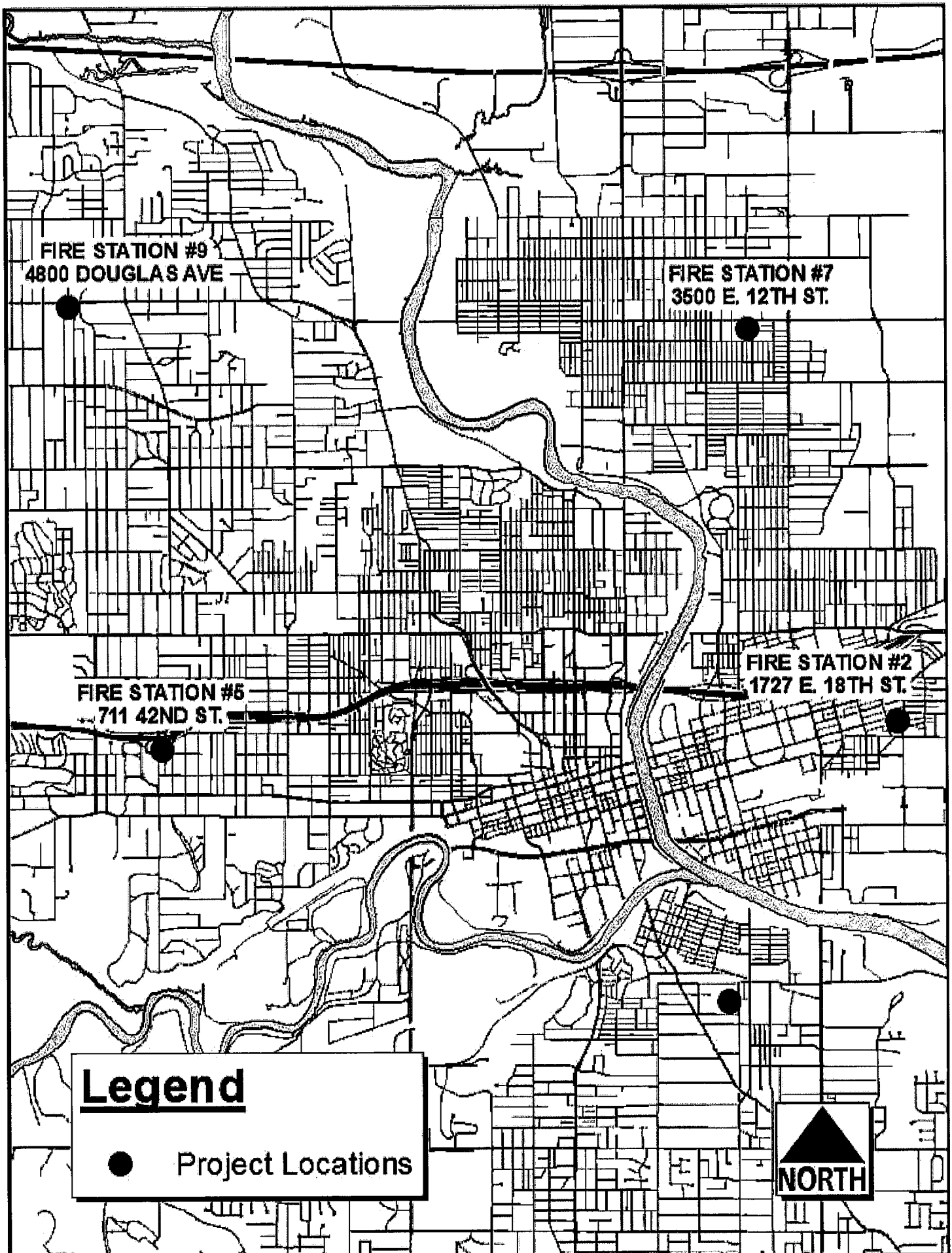
CERTIFICATE

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



PROJECT SUMMARY

Fire Stations Number 2, 5, 7, and 9 Bathroom Remodeling

Activity ID 10-2015-004

On May 18, 2015, under Roll Call No. 15-0863, the Council awarded the contract for the above improvements to Bryan Crow Construction, Inc., in the amount of \$285,217.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	8/6/2015 Add for additional floor fill in bathrooms 3/4; tear-out & refill shower 3 wall; and fur-out walls in showers 3/4.	\$1,100.00
2	Contractor	11/17/2015 Replace hand dryer with GFCI outlet at Station 9. Condition of walls/floor under tiling required additional preparation.	\$5,185.00
3	Contractor	12/17/2015 Relocate water supply pipe to one fixture, repair waste pipe at three locations, and additional wall and floor prep.	\$2,200.00
4	Contractor	1/27/2016 Add floor drain replacement. Add for additional wall & floor prep.	\$2,254.00
5	City	3/16/2016 Deduct for unused allowances. Add to replace shower drain trap at Station No. 2.	\$(19,629.00)
Original Contract Amount			\$285,217.00
Total Change Orders			\$(8,890.00)
Percent of Change Orders to Original Contract			(3.12)%
Total Contract Amount			\$276,327.00

10 A

April 11, 2016



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Stations Number 2, 5, 7, and 9 Bathroom Remodeling, 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: \$276,327.00 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Fire - 5, Fire Station Remodeling, FR016, G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 18, 2015, under Roll Call No. 15-0863, 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:

Fire Stations Number 2, 5, 7, and 9 Bathroom Remodeling, 10-2015-004

The improvement includes renovation of bathrooms in four fire stations, including but not limited to removal and replacement of wall and floor tile, shower bases, shower ceilings, toilet accessories, toilet partitions, plumbing fixtures, and light fixtures; all in accordance with the contract documents including Plan File No. 567-195/198, located at Fire Station No. 2, 1727 E. Walnut Street; Fire Station No. 5, 711 42nd Street; Fire Station No. 7, 3500 E. 12th Street; and Fire Station No. 9, 4800 Douglas Avenue, Des Moines, Iowa

I hereby certify that the construction of said Fire Stations Number 2, 5, 7, and 9 Bathroom Remodeling, Activity ID 10-2015-004, 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 July 1, 2015, and was completed on March 21, 2016.

I further certify that \$276,327.00 is the total cost of said improvement, of which \$262,827.32 has been paid the Contractor and \$5,209.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,289.81 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 PE

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

APPLICATION and CERTIFICATE for PAYMENT

To: Engineering Department
400 Robert D Ray Drive
Des Moines, IA 50309

Project: DM Fiire Stations 2,5,7 & 9
Bathroom Remodeling

Application No: 8

Distribution to:

App. Date: March 15, 2016

Period to: March 18, 2016

Project Nos:

Contract Date: June 5, 2015

☐ OWNER
☐ CONSTRUCTION MGR.
☒ ARCHITECT
☐ CONTRACTOR
☐ OTHER

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

Contract For: Remodeling Construction

Via Architect: Jill Tenney

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

285,217.00

2. Net Change By Change Orders

-8,890.00

3. CONTRACT SUM TO DATE

276,327.00

4. TOTAL COMPLETED AND STORED TO DATE

276,327.00

5. RETAINAGE:

a. 3% of Completed Work

8,289.81

b. 3% of Stored Material

0.00

TOTAL RETAINAGE

8,289.81

6. TOTAL EARNED LESS RETAINAGE

268,037.19

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

262,827.32

8. CURRENT PAYMENT DUE

5,209.87

9. BALANCE TO FINISH, INCLUDING RETAINAGE

8,289.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,739.00	
Total approval this Month		19,629.00
TOTALS	\$ 10,739.00	\$ 19,629.00
NET CHANGES by Change Order	-\$ 8,890.00	

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:

Thomas Crow

Date: March 15, 2016

State of: Iowa

County of: Polk

Subscribed and sworn before me this 15th day of March, 2016

Thomas 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:

Carol Ann Crow

My Commission expires: 11-28-18

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

\$5,209.87

(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:

Jill Tenney

Date:

3/16/2016

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.

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

APPLICATION NUMBER: 8

APPLICATION DATE: March 15, 2016

PERIOD TO: March 18, 2016

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

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
									0.00
1	Mobilization	5,000.00	5,000.00	0.00		5,000.00	100.00	0.00	150.00
2	Temp Facilites	909.00	909.00	0.00		909.00	100.00	0.00	27.27
3	Dumpster	642.00	642.00	0.00		642.00	100.00	0.00	19.26
4	Bonds & Insurance	4,316.00	4,316.00	0.00		4,316.00	100.00	0.00	129.48
5	Toilet Compartments & Accessories	13,111.00	13,111.00	0.00	0.00	13,111.00	100.00	0.00	393.33
6	Gyp Board	1,070.00	1,070.00	0.00		1,070.00	100.00	0.00	32.10
7	Joint Sealants	428.00	428.00	0.00		428.00	100.00	0.00	12.84
8	Painting	5,367.00	5,367.00	0.00		5,367.00	100.00	0.00	161.01
9	Electric	15,934.00	15,934.00	0.00	0.00	15,934.00	100.00	0.00	478.02
10	Plumbing	73,776.00	73,776.00	0.00	0.00	73,776.00	100.00	0.00	2,213.28
11	HVAC	856.00	856.00	0.00		856.00	100.00	0.00	25.68
12	Tiling	62,381.00	62,381.00	0.00	0.00	62,381.00	100.00	0.00	1,871.43
13	Epoxy Flooring	23,850.00	23,850.00	0.00		23,850.00	100.00	0.00	715.50
14	Labor	52,577.00	52,577.00	0.00		52,577.00	100.00	0.00	1,577.31
15	Allowance - Plumbing	20,000.00	0.00	0.00		0.00	0.00	20,000.00	0.00
16	Allowance - Floor Prep	5,000.00	0.00	0.00		0.00	0.00	5,000.00	0.00
17	Change Order 1	1,100.00	1,100.00	0.00		1,100.00	100.00	0.00	33.00
18	Change Order 2	5,185.00	5,185.00	0.00		5,185.00	100.00	0.00	155.55
19	Change Order 3	2,200.00	2,200.00	0.00		2,200.00	100.00	0.00	66.00
PAGE 1 TOTAL:		293,702.00	268,702.00	0.00	0.00	268,702.00	91.49	25,000.00	8,061.06

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

10A

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PERIOD TO: March 18, 2016

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
20	Change order 4	2,254.00	2,254.00	0.00		2,254.00	100.00	0.00	67.62
21	Change Order 5	-25,000.00	0.00	5,371.00		5,371.00	-21.48	-30,371.00	161.13
PAGE 2 TOTAL:		-22,746.00	2,254.00	5,371.00		7,625.00	-33.52	-30,371.00	228.75
GRAND TOTAL:		270,956.00	270,956.00	5,371.00	0.00	276,327.00	101.98	-5,371.00	8,289.81

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