

★ Roll Call Number

Agenda Item Number

13A

DATE July 25, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FOUR MILE COMMUNITY CENTER REROOFING, NORTHERN WINDS INSULATION, LLC

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 Four Mile Community Center Reroofing, 10-2015-002, in accordance with the contract approved between Northern Winds Insulation, LLC, Greg Hughes, President, 595 Huff Street, Suite D, Dubuque, IA 52003, under Roll Call No. 15-0700, of April 20, 2015, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

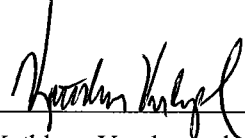
BE IT FURTHER RESOLVED: That \$99,765.00 is the total cost, of which \$96,772.05 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,992.95 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

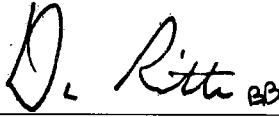
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


Kathleen Vanderpool
Deputy City Attorney


Daniel E. Ritter
Des Moines Finance Director

AC Funding Source: 2016-2017 CIP, Page Building - 9, Municipal Building Reroofing, BL044, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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

Four Mile Community Center Reroofing

Activity ID 10-2015-002

On April 20, 2015, under Roll Call No. 15-0700, the Council awarded the contract for the above improvements to Northern Winds Insulation, LLC, in the amount of \$89,550.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	7/29/2015 Building Services requested replacement of all parapet cap.	\$10,215.00
		Original Contract Amount	\$89,550.00
		Total Change Orders	\$10,215.00
		Percent of Change Orders to Original Contract	11.41%
		Total Contract Amount	\$99,765.00

July 25, 2016



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Four Mile Community Center Reroofing, Northern Winds Insulation, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$99,765.00 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Building – 9, Municipal Building Reroofing, BL044, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 20, 2015, under Roll Call No. 15-0700, the City Council awarded a contract to Northern Winds Insulation, LLC, Greg Hughes, President, 595 Huff Street, Suite D, Dubuque, IA 52003 for the construction of the following improvement:

Four Mile Community Center Reroofing, 10-2015-002

The improvement includes installation of a fluid applied roofing system over spray foam insulation applied to the existing roofing. The fluid applied coating is a white top coating that meets the EPA Energy Star Specification for solar reflectance. Wet areas are to be identified by core sampling or infrared imaging, cut out, and filled with spray foam insulation; all in accordance with the contract documents, including Plan File No. 567-215/216, located at Four Mile Community Center, 3711 Easton Boulevard, Des Moines, Iowa

I hereby certify that the construction of said Four Mile Community Center Reroofing, Activity ID 10-2015-002, 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 27, 2015, and was completed on July 18, 2016.

I further certify that \$99,765.00 is the total cost of said improvement, of which \$96,772.05 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 \$2,992.95 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". Below the signature, the initials "umc" are written in a smaller, cursive script.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 08/27/15 to 07/02/16
FINAL PAYMENT(PAYMENT NO. 4)**

**PROJECT: Four Mile Community Center Reroofing
CONTRACTOR: Northern Winds Insulation & Coating, LLC**

**Proj No:
Activity ID: 10-2015-002
Date: 7/15/16**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	As Described in Contract Documents, Four Mile Community Center Reroofing, complete as specified	LS	1.0	1.000	1.000	\$86,550.00	\$86,550.00
2	Wet area tear-out & SPF fill	SF	500.0	500.000	500.000	\$6.00	\$3,000.00
CO 1	Add to replace metal parapet cap	LS	1.0	1.000	1.0	\$10,215.00	\$10,215.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$99,765.00				
PARTIAL PAYMENT NO. 1			\$60,285.50				
PARTIAL PAYMENT NO. 2			\$22,213.00				
PARTIAL PAYMENT NO. 3			\$14,273.55				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$0.00				
BALANCE			\$99,765.00				

TOTAL	\$99,765.00
RETAINAGE	\$2,992.95
TOTAL LESS RETAINAGE	\$96,772.05
LESS PREVIOUS PAYMENT	\$96,772.05
AMOUNT DUE	\$0.00

PREPARED BY: *Julie Tenney*

CHECKED BY: *D. Tenney*

FINAL PAYMENT(PAYMENT NO. 4)

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