

★ Roll Call Number

Agenda Item Number

13.B

DATE February 6, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MUNICIPAL BUILDINGS REROOFING - CONTRACT 1, BROCKWAY MECHANICAL & ROOFING 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 Municipal Buildings Reroofing - Contract 1, 10-2016-007, in accordance with the contract approved between Brockway Mechanical & Roofing Company, Inc., Mark J. Brockway, President, 1025 Osborn Street, Burlington, IA 52601, under Roll Call No. 16-1367, of August 8, 2016, 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 \$252,060.00 is the total cost, of which \$244,498.20 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 \$7,561.80 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 AD
Kathleen Vanderpool
Deputy City Attorney

D. Ritter
Daniel E. Ritter
Des Moines Finance Director

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

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

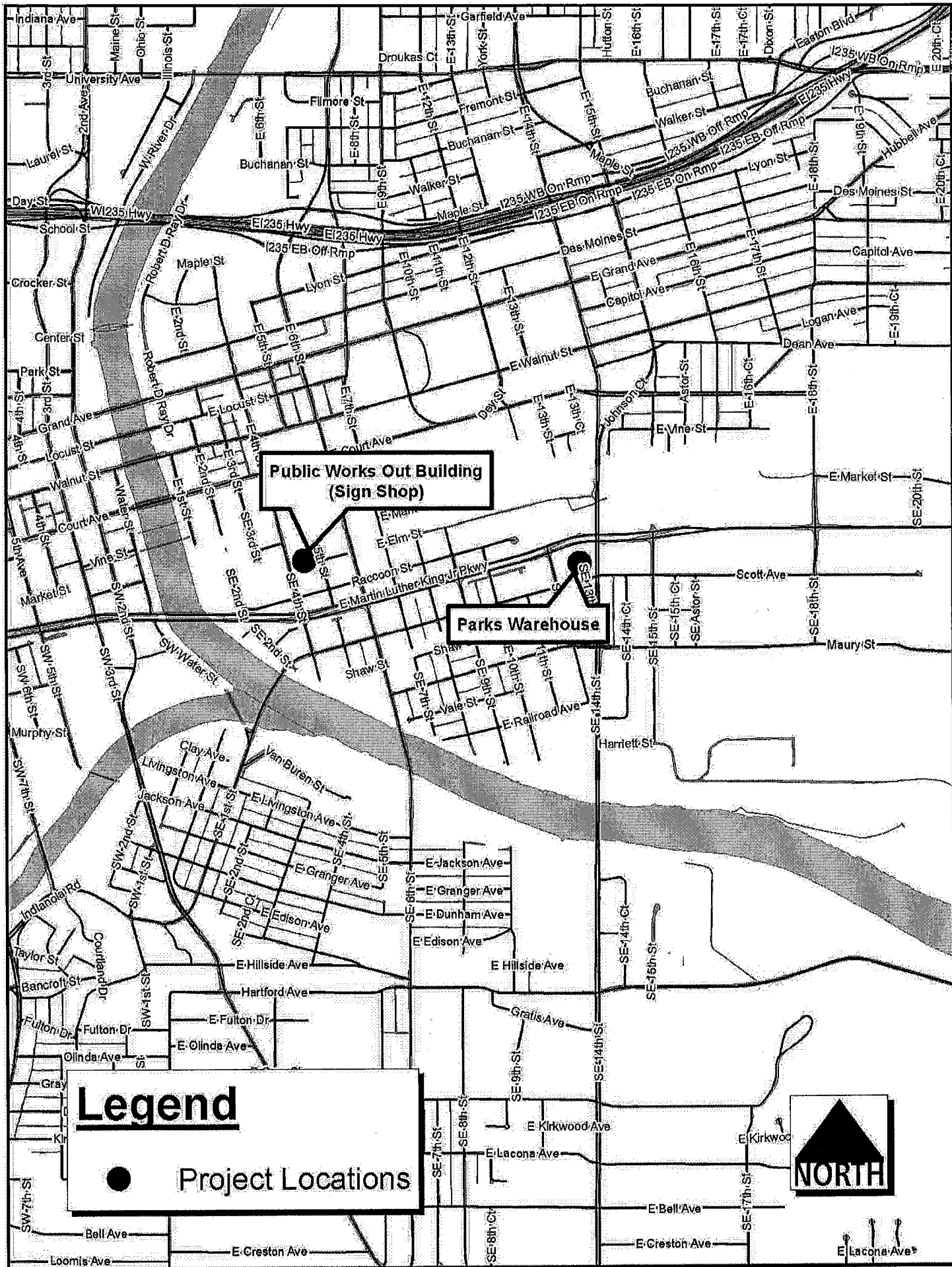
CERTIFICATE

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





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PROJECT SUMMARY

Municipal Buildings Reroofing - Contract 1

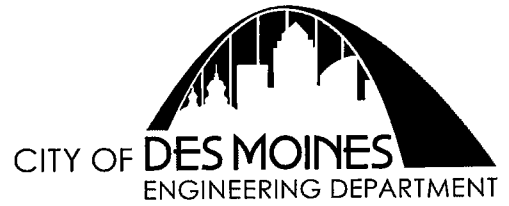
Activity ID 10-2016-007

On August 8, 2016, under Roll Call No. 16-1367, the Council awarded the contract for the above improvements to Brockway Mechanical & Roofing Company, Inc., in the amount of \$252,200.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/21/2016 Liquidated damages as per contract.	\$(1,500.00)
2	City	12/15/2016 Install metal caps over exterior wall penetrations.	\$1,360.00
Original Contract Amount			\$252,200.00
Total Change Orders			\$(140.00)
Percent of Change Orders to Original Contract			(0.06)%
Total Contract Amount			\$252,060.00

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February 6, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Municipal Buildings Reroofing - Contract 1, Brockway Mechanical & Roofing 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: \$252,060.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On August 8, 2016, under Roll Call No. 16-1367, the City Council awarded a contract to Brockway Mechanical & Roofing Company, Inc., Mark J. Brockway, President, 1025 Osborn Street, Burlington, IA 52601 for the construction of the following improvement:

Municipal Buildings Reroofing - Contract 1, 10-2016-007

The improvement includes the complete removal of the existing roofing materials and installation of a fully adhered white EPDM (ethylene propylene diene terpolymer) roof on two municipal buildings; all work in accordance with the contract documents including Plan File Nos. 574-001/004, located at Parks Warehouse, 1300 Scott Avenue and Public Works Out Building, 216 S.E. 5th Street, all in Des Moines, Iowa

I hereby certify that the construction of said Municipal Buildings Reroofing - Contract 1, Activity ID 10-2016-007, 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 September 12, 2016, and was completed on January 20, 2017.

I further certify that \$252,060.00 is the total cost of said improvement, of which \$244,498.20 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 \$7,561.80 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, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/6/2017 to 1/9/2017
FINAL PARTIAL PAYMENT NO. 5

PROJECT: MUNICIPAL BUILDING REROOFING CONTRACT 1
CONTRACTOR: BROCKWAY MECHANICAL & ROOFING COMPANY, INC.

Proj No: N/A
Activity ID: 10-2016-007
Date: 1/10/17

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Parks Warehouse Reroofing	LS	1.000	1.000	1.000	\$199,000.00	\$199,000.00
2	Public Works Out Bldg Reroofing	LS	1.000	1.000	1.000	\$53,200.00	\$53,200.00
1.01	Liquidated Damages	CDAY	5.000	5.000	5.000	-\$300.00	(\$1,500.00)
2.01	Exterior Wall 24 GA Metal Caps	LS	1.000	1.000	1.000	\$1,360.00	\$1,360.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$252,060.00				
PARTIAL PAYMENT #1			\$137,386.89				
PARTIAL PAYMENT #2			\$79,893.11				
PARTIAL PAYMENT #3			\$25,899.00				
PARTIAL PAYMENT #4			\$1,319.20				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$244,498.20				
BALANCE			\$7,561.80				

PREPARED BY: *Tom Beudy*
CHECKED BY: *Beudy*

TOTAL	\$252,060.00
RETAINAGE	\$7,561.80
TOTAL LESS RETAINAGE	\$244,498.20
LESS PREVIOUS PAYMENT	\$244,498.20
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 5

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