

DATE June 26, 2017

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MUNICIPAL SERVICE CENTER DUCTWORK MODIFICATIONS, CUNNINGHAM, 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 Service Center Ductwork Modifications, 10-2016-011, in accordance with the contract approved between Cunningham, Inc., Charles A. Cunningham Jr., President, 808 S. Market Street, Oskaloosa, IA 52577, under Roll Call No. 16-1390, of August 22, 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 \$21,122.51 is the total cost, of which \$20,488.83 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 \$633.68 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

  
 \_\_\_\_\_  
 Robert L. Fagen  
 Des Moines Finance Director

*AC* Funding Source: 2017-2018 CIP, Page Building - 9, Municipal Building Improvements, BL085, G. O. Bonds

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

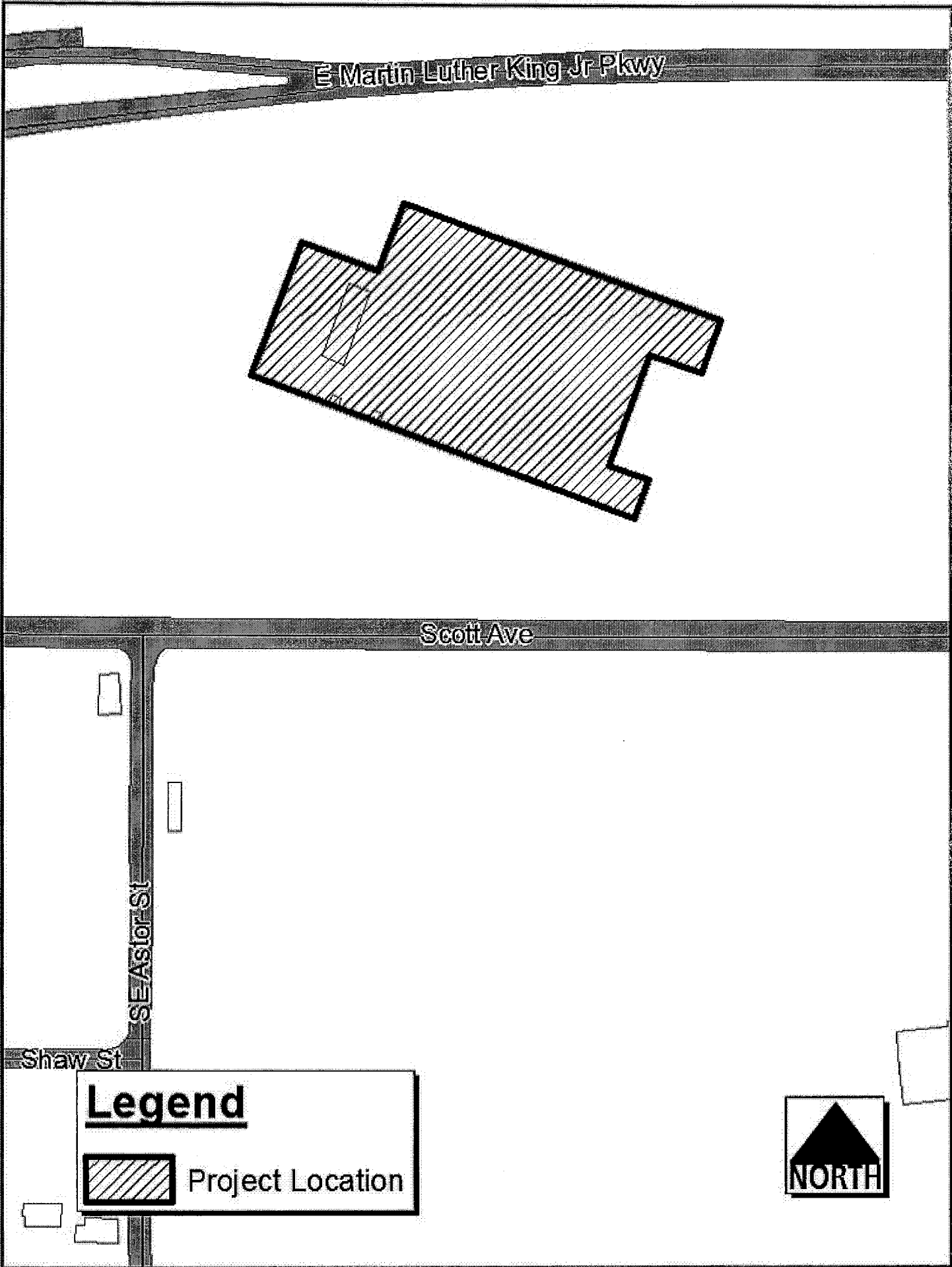
**CERTIFICATE**

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

### Municipal Service Center Ductwork Modifications

#### Activity ID 10-2016-011

On August 22, 2016, under Roll Call No. 16-1390, the Council awarded the contract for the above improvements to Cunningham, Inc., in the amount of \$20,150.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	2/20/2017 Add ductwork to connect MAU-1 to outdoor air intake.	\$972.51
		<b>Original Contract Amount</b>	\$20,150.00
		<b>Total Change Orders</b>	\$972.51
		<b>Percent of Change Orders to Original Contract</b>	4.83%
		<b>Total Contract Amount</b>	\$21,122.51

June 26, 2017



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Municipal Service Center Ductwork Modifications, Cunningham, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$21,122.51 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Building - 9, Municipal Building Improvements, BL085, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On August 22, 2016, under Roll Call No. 16-1390, the City Council awarded a contract to Cunningham, Inc., Charles A. Cunningham Jr., President, 808 S. Market Street, Oskaloosa, IA 52577 for the construction of the following improvement:

Municipal Service Center Ductwork Modifications, 10-2016-011

The improvement includes the addition of displacement diffusers in the paint booth room and the reconfiguration of ductwork from the energy recovery unit and the outside air louver on ERV-2 and ERV-3; all work in accordance with the contract documents including Plan File Nos. 574-096/098, located at the Municipal Service Center, 1551 East M.L. King, Jr. Parkway, Des Moines, Iowa

I hereby certify that the construction of said Municipal Service Center Ductwork Modifications, Activity ID 10-2016-011, 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 October 24, 2016, and was completed on June 19, 2017.

I further certify that \$21,122.51 is the total cost of said improvement, of which \$20,488.83 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 \$633.68 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* PD

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

**ESTIMATE OF CONSTRUCTION COMPLETED**  
FROM 05/01/2017 TO 05/31/2017  
**FINAL PAYMENT (Payment No. 3)**

**PROJECT: SOUTH SIDE LIBRARY GASKET & WINDOW REPLACEMENT**  
**CONTRACTOR: THE WILSON GROUP, INC.**

**Activity ID: 10-2016-011**  
**Date: 06/15/17**

LINE NO.	DESCRIPTION	UNIT	CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
1	As described in Contract Documents, MSC Ductwork Modifications	LS	1.000	\$20,150.00	\$20,150.00
2	Change Order No. 1	LS	1.000	\$972.51	\$972.51
	ORIGINAL SUM OF TOTAL CONTRACT AMOUNT		\$20,150.00		
	NET CHANGE BY CHANGE ORDERS		\$972.51		
	PARTIAL PAYMENT NO. 1		\$19,545.50		
	PARTIAL PAYMENT NO. 2		\$943.33		
	THIS PARTIAL PAYMENT		\$0.00		
	TOTAL PARTIAL PAYMENTS		\$20,488.83		
	BALANCE		\$633.68		
<b>TOTAL</b>					\$21,122.51
<b>RETAINAGE</b>					\$633.68
<b>TOTAL LESS RETAINAGE</b>					\$20,488.83
<b>LESS PREVIOUS PAYMENT</b>					\$20,488.83
<b>AMOUNT DUE</b>					<b>\$0.00</b>

PREPARED BY: Bill Jones

CHECKED BY: [Signature]

FINAL PAYMENT (Payment No. 3)