

DATE August 28, 2017

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MUNICIPAL BUILDINGS REROOFING - CONTRACT 2, BRAZOS URETHANE, 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 2, 10-2016-008, in accordance with the contract approved between Brazos Urethane, Inc., Howard W. Scoggins, III, President, 1031 6th Street North, Texas City, TX 77590, under Roll Call No. 16-1260, of July 25, 2016, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

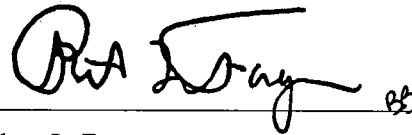
BE IT FURTHER RESOLVED: That \$188,338.00 is the total cost, of which \$182,687.86 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,650.14 is to be paid at the end of thirty days, with funds retained 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

*ACE* Funding Source: 2017-2018 CIP, Page Building – 10, Municipal Building Reroofing, BL044, G. O. Bonds

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

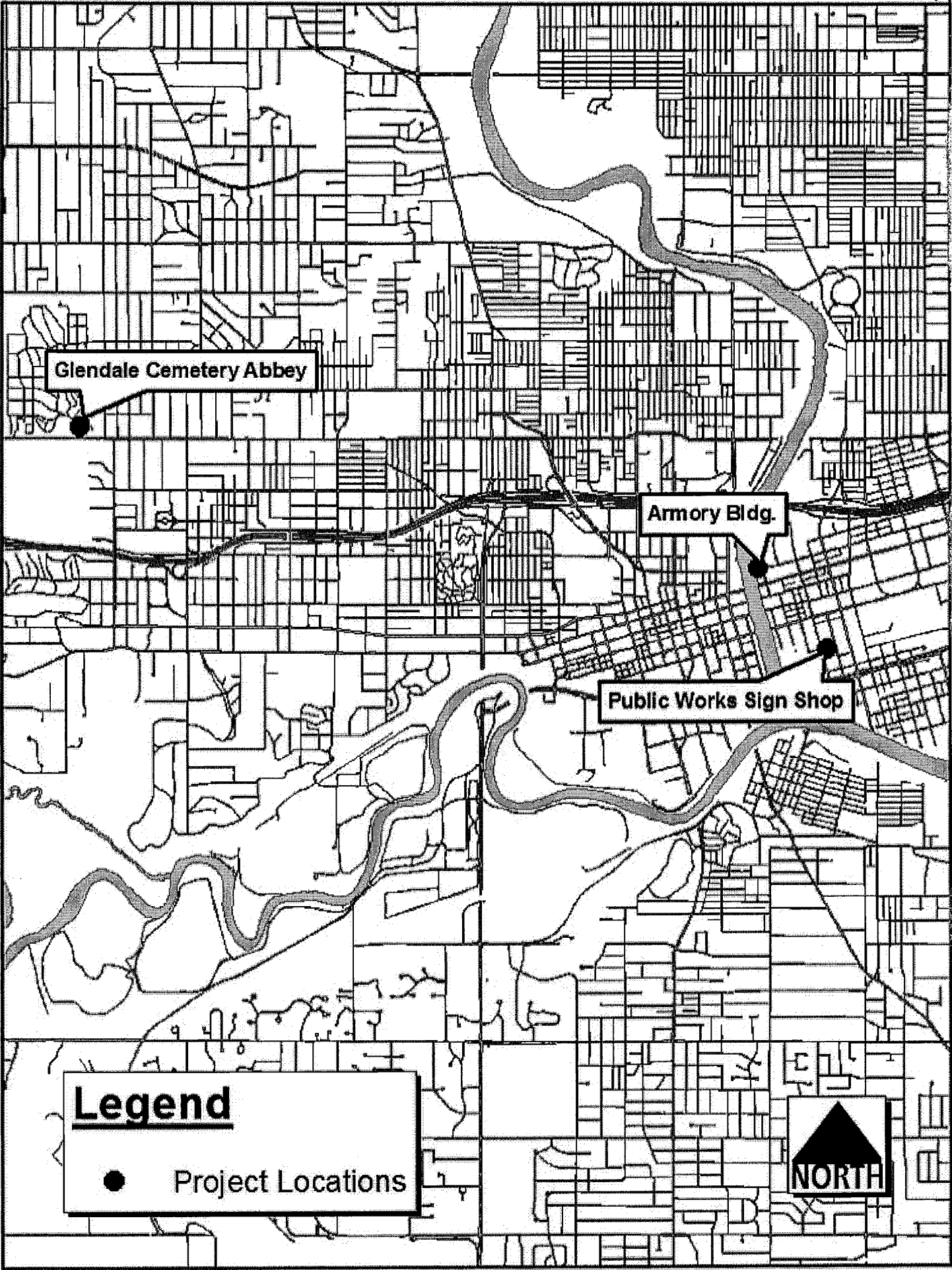
**CERTIFICATE**

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



## PROJECT SUMMARY

### Municipal Buildings Reroofing - Contract 2

#### Activity ID 10-2016-008

On July 25, 2016, under Roll Call No. 16-1260, the Council awarded the contract for the above improvements to Brazos Urethane, Inc., in the amount of \$183,457.00. 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	10/31/2016 Additional new roof at parapet wall and additional cleaning on the Glendale Abbey Cemetery Roof due to mold discovery under existing rubber membrane.	\$2,261.00
2	City	11/4/2016 Paint dome and knee wall to match existing stone.	\$2,620.00
<b>Original Contract Amount</b>			\$183,457.00
<b>Total Change Orders</b>			\$4,881.00
<b>Percent of Change Orders to Original Contract</b>			2.66%
<b>Total Contract Amount</b>			\$188,338.00

August 28, 2017



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Municipal Buildings Reroofing - Contract 2, Brazos Urethane, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$188,338.00 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Building – 10, Municipal Building Reroofing, BL044, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On July 25, 2016, under Roll Call No. 16-1260, the City Council awarded a contract to Brazos Urethane, Inc., Howard W. Scoggins, III, President, 1031 6th Street North, Texas City, TX 77590 for the construction of the following improvement:

Municipal Buildings Reroofing - Contract 2, 10-2016-008

The improvement includes the repair of the existing roofing materials and installation of a sprayed polyurethane foam roof on three municipal buildings; all work in accordance with the contract documents including Plan File Nos. 574-008/014, located at Public Works Sign Shop - 216 S.E. 5th Street, Armory Building – 602 Robert D. Ray Drive, and Glendale Cemetery Abbey – 4909 University Avenue, in Des Moines, Iowa

I hereby certify that the construction of said Municipal Buildings Reroofing - Contract 2, Activity ID 10-2016-008, 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 August 29, 2016, and was completed on August 10, 2017.

I further certify that \$188,338.00 is the total cost of said improvement, of which \$182,687.86 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 \$5,650.14 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 11/18/2016 to 7/25/2017  
**FINAL PARTIAL PAYMENT**

**PROJECT: MUNICIPAL BUILDING REROOFING CONTRACT 2**  
**CONTRACTOR: BRAZOS URETHANE, INC.**

**Proj No: N/A**  
**Activity ID: 10-2016-008**  
**Date: 8/11/17**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	PUBLIC WORKS SIGN SHOP REROOFING	LS	1.000	1.000	1.000	\$79,981.00	\$79,981.00
2	ARMORY REROOFING	LS	1.000	1.000	1.000	\$33,581.00	\$33,581.00
3	GLENDALE ABBEY REROOFING	LS	1.000	1.000	1.000	\$69,895.00	\$69,895.00
1.01	ADDITIONAL CLEANING AND COATING	LS	1.000	1.000	1.000	\$2,261.00	\$2,261.00
2.01	RECOAT DOME WITH NEW COLOR	LS	1.000	1.000	1.000	\$2,620.00	\$2,620.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$188,338.00				
PARTIAL PAYMENT #1			\$84,361.38				
PARTIAL PAYMENT #2			\$73,517.57				
PARTIAL PAYMENT #3			\$22,801.48				
PARTIAL PAYMENT #4			\$2,007.43				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$182,687.86				
BALANCE			\$5,650.14				

CONTRACTOR: Brazos Urethane, Inc. [Signature]  
PREPARED BY: [Signature]  
CHECKED BY: [Signature]

TOTAL	\$188,338.00
RETAINAGE	\$5,650.14
TOTAL LESS RETAINAGE	\$182,687.86
LESS PREVIOUS PAYMENT	\$182,687.86
<b>AMOUNT DUE</b>	<b>\$0.00</b>

FINAL PARTIAL PAYMENT