

14 D

DATE December 18, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE STATION 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 Police Station Reroofing, 10-2015-001, 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. 15-1459, of August 24, 2015, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

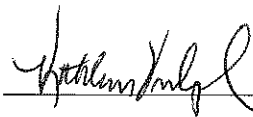
BE IT FURTHER RESOLVED: That \$197,550.00 is the total cost, of which \$187,743.50 has been paid the Contractor, and \$3,880.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,926.50 is to be paid at the end of thirty days, with funds retained 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

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	

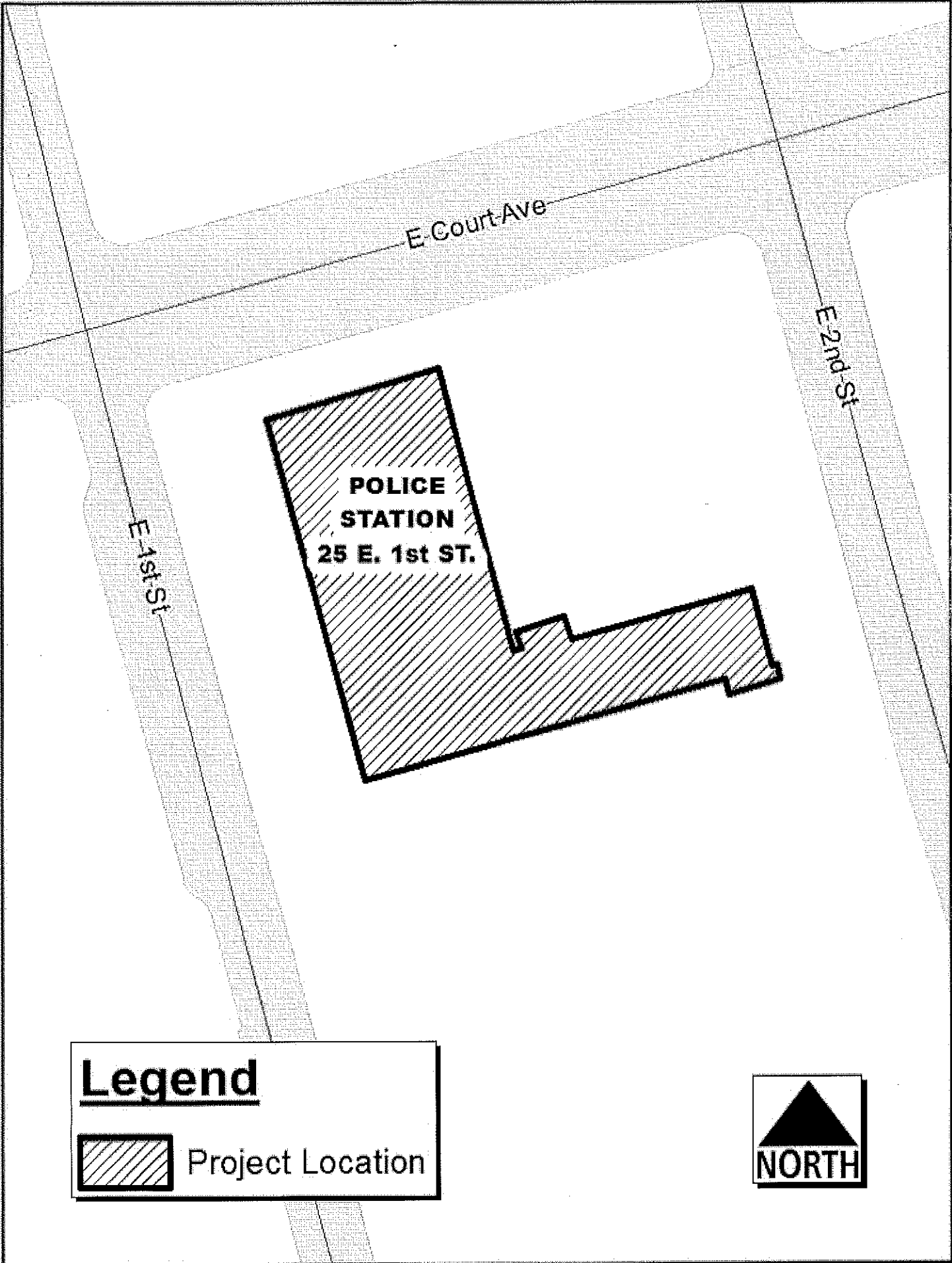
CERTIFICATE

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



Legend



Project Location



14D



PROJECT SUMMARY

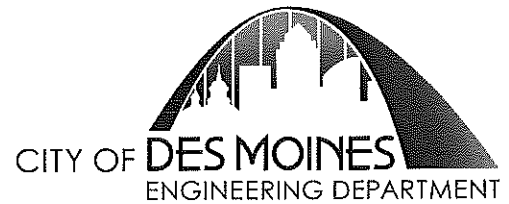
Police Station Reroofing

Activity ID 10-2015-001

On August 24, 2015, under Roll Call No. 15-1459, the Council awarded the contract for the above improvements to Northern Winds Insulation, LLC, in the amount of \$192,750.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/8/2015 Reseal existing membrane flashing on ledge of main roof.	\$350.00
2	Contractor	11/24/2015 Patch two holes that were discovered in concrete deck.	\$450.00
3	City	Additional coating for protection around penthouses.	\$4,000.00
Original Contract Amount			\$192,750.00
Total Change Orders			\$4,800.00
Percent of Change Orders to Original Contract			2.49%
Total Contract Amount			\$197,550.00

December 18, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Police Station 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: \$197,550.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On August 24, 2015, under Roll Call No. 15-1459, 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:

Police Station Reroofing, 10-2015-001

The improvement includes the complete removal of the existing roofing materials and installation of spray urethane foam insulation with urethane base coat and top coat on the roof and re-coating of the parapet walls; all work in accordance with the contract documents including Plan File Nos. 569-270/274, located at the Police Station, 25 E. 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Police Station Reroofing, Activity ID 10-2015-001, 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 8, 2015, and was completed on December 11, 2017.

I further certify that \$197,550.00 is the total cost of said improvement, of which \$187,743.50 has been paid the Contractor and \$3,880.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,926.50 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

ESTIMATE OF CONSTRUCTION COMPLETED

FROM 10/01/2017 TO 10/31/2017

FINAL PAYMENT (Payment No. 7)

PROJECT: POLICE STATION REROOFING
CONTRACTOR: NORTHERN WINDS INSULATION, LLC

Activity ID: 10-2015-001
Date: 11/29/17

LINE NO.	DESCRIPTION	UNIT	AUTHORIZED TO DATE	CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
1	Roofing	LS	1.000	1.000	\$192,750.00	\$192,750.00
2	Change Order 1	LS	1.000	1.000	\$350.00	\$350.00
3	Change Order 2	LS	1.000	1.000	\$450.00	\$450.00
4	Change Order 3	LS	1.000	1.000	\$4,000.00	\$4,000.00
ORIGINAL SUM OF TOTAL CONTRACT AMOUNT					\$192,750.00	
NET CHANGE BY CHANGE ORDERS					\$4,800.00	
ORIGINAL SUM PLUS CHANGE ORDERS					\$197,550.00	
PARTIAL PAYMENT 1					\$114,697.65	
PARTIAL PAYMENT 2					\$24,250.00	
PARTIAL PAYMENT 3					\$10,330.50	
PARTIAL PAYMENT 4					\$21,825.00	
PARTIAL PAYMENT 5					\$9,554.50	
PARTIAL PAYMENT 6					\$7,085.85	
THIS PARTIAL PAYMENT					\$3,880.00	
TOTAL PARTIAL PAYMENTS					\$191,623.50	
BALANCE					\$5,926.50	

TOTAL	\$197,550.00
RETAINAGE	\$5,926.50
TOTAL LESS RETAINAGE	\$191,623.50
LESS PREVIOUS PAYMENT	\$187,743.50
AMOUNT DUE	\$3,880.00

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

FINAL PAYMENT (Payment No. 7)

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