



Roll Call Number

Agenda Item Number

7C

DATE February 5, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GLENDALE CEMETERY ABBEY HVAC AND ELECTRICAL UPGRADES, CENTRAL IOWA
MECHANICAL COMPANY**

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 Glendale Cemetery Abbey HVAC and Electrical Upgrades, 11-2016-014, in accordance with the contract approved between Central Iowa Mechanical Company, Larry D. Goode, Jr., President, 204 S.W. 2nd Street, Des Moines, IA 50309, under Roll Call No. 16-1955, of November 7, 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 \$205,770.00 is the total cost, of which \$184,658.90 has been paid the Contractor, and \$14,938.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,173.10 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 Park - 4, Cemetery Infrastructure and Improvements, PK138, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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.

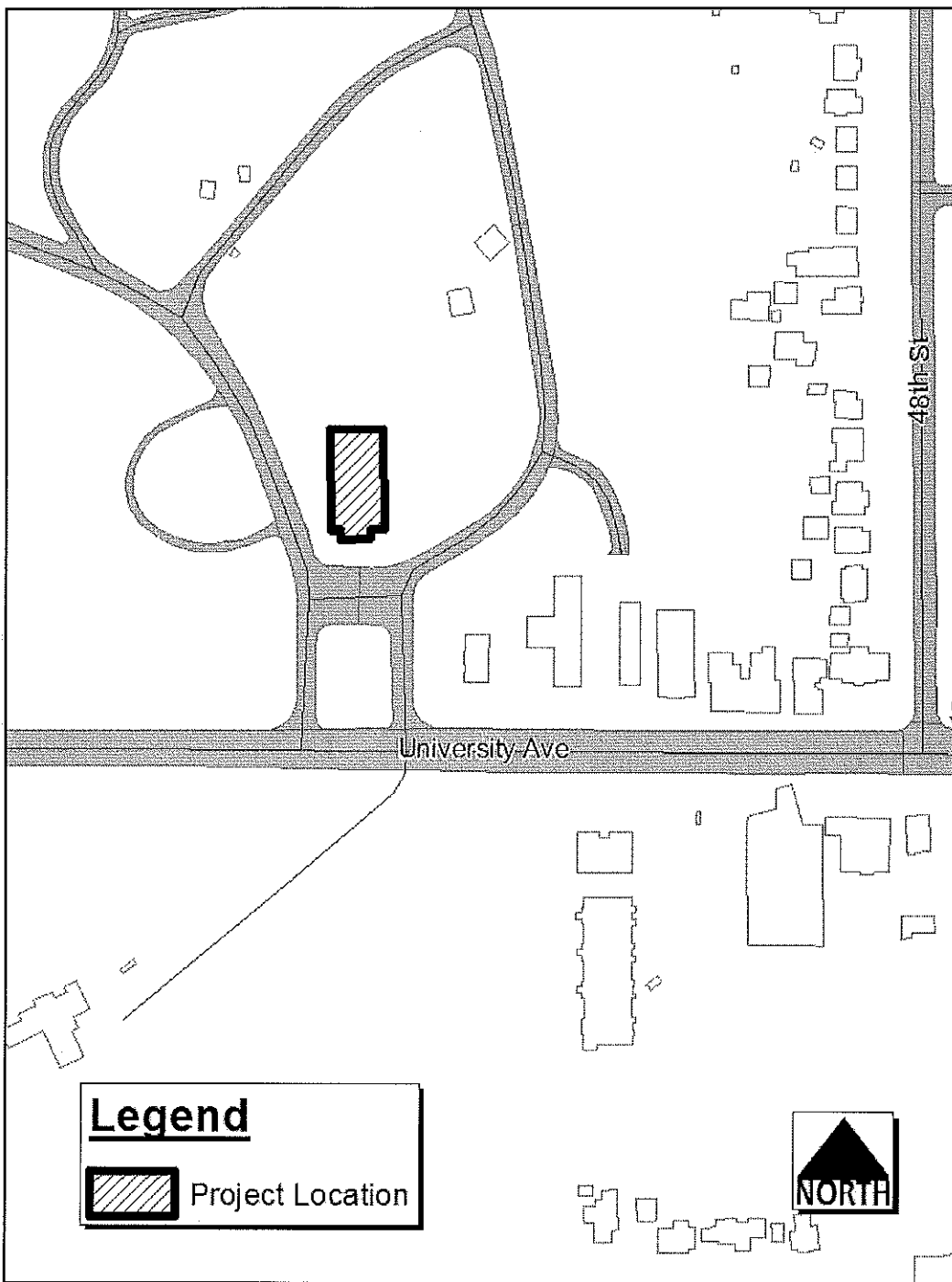
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

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PROJECT SUMMARY

Glendale Cemetery Abbey HVAC and Electrical Upgrades

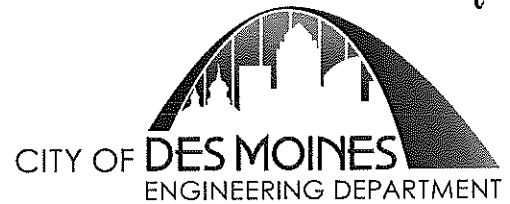
Activity ID 11-2016-014

On November 7, 2016, under Roll Call No. 16-1955, the Council awarded the contract for the above improvements to Central Iowa Mechanical Company, in the amount of \$189,380.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	2/14/2017 Additional 4" conduit required by MidAmerican for new electric service.	\$990.00
2	Engineering	10/19/2017 Maintenance platform with safety Rail	\$15,400.00
		Original Contract Amount	\$189,380.00
		Total Change Orders	\$16,390.00
		Percent of Change Orders to Original Contract	8.65%
		Total Contract Amount	\$205,770.00

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February 5, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale Cemetery Abbey HVAC and Electrical Upgrades, Central Iowa Mechanical Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$205,770.00 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Park – 4, Cemetery Infrastructure and Improvements, PK138, G. O. Bonds

CERTIFICATION OF COMPLETION:

On November 7, 2016, under Roll Call No. 16-1955, the City Council awarded a contract to Central Iowa Mechanical Company, Larry D. Goode, Jr., President, 204 S.W. 2nd Street, Des Moines, IA 50309 for the construction of the following improvement:

Glendale Cemetery Abbey HVAC and Electrical Upgrades, 11-2016-014

The improvement includes construction of a HVAC (Heating, Ventilation, and Air Conditioning) system, new 480 volt electrical service, interior electrical repair, concrete patching, and removal of exhaust roof vents; all in accordance with the contract documents, including Plan File Nos. 573-095/115, located at the Glendale Cemetery, 4909 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Glendale Cemetery Abbey HVAC and Electrical Upgrades, Activity ID 11-2016-014, 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 January 25, 2017, and was completed on January 18, 2018.

I further certify that \$205,770.00 is the total cost of said improvement, of which \$184,658.90 has been paid the Contractor and \$14,938.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,173.10 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 • T 515.283.4920 • F 515.283.4112 • www.dmgov.org

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ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 7/01/2017 to 12/31/2017

PARTIAL PAYMENT NO. 6 & FINAL

Project Name: **Glendale Cemetery Abbey HVAC and Electrical Upgrades**

Contractor: **Central Iowa Mechanical**

Proj No: **None**

Activity ID **11-2016-014**

Date: **1/9/2018**

LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	Bid	amount
Base Bid	As Described in Contract Documents, Glendale Cemetery Abbey HVAC & Electrical Improvements, Complete as Specified	LS	1	1		\$189,380.00	\$189,380.00
	Change Orders						
1.01	Add'l 4" Conduit per Mid-American Energy Svc Pro	LS		1		\$990.00	\$990.00
2.01	Steel Maintenance Platform & Safety Rails	LS		1		\$15,400.00	\$15,400.00

TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$205,770.00				
Partial Payment No. 1			\$20,155.63				
Partial Payment No. 2			\$51,890.15				
Partial Payment No. 3			\$80,388.75				
Partial Payment No. 4			\$23,848.42				
Partial Payment No. 5			\$8,375.95				
This Partial Payment No. 6			\$14,938.000				
Total Partial Payments			\$191,220.95				
Balance to be Paid			\$14,549.05			Total Completed	\$205,770.00

PREPARED BY: *Bruce K. Lyell*

CHECKED BY: *[Signature]*

3% Retainage	\$6,173.100
Total less Retainage	\$199,596.900
Less Previous Payment	\$184,658.90
Amount Due	\$14,938.000

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