

DATE June 11, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 1401 E. 12TH STREET BUILDING DEMOLITION, EARTH SERVICES & ABATEMENT, INC. DBA
IOWA DEMOLITION**

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 1401 E. 12th Street Building Demolition, 25-2018-005, in accordance with the contract approved between Earth Services & Abatement, Inc. dba Iowa Demolition, Wayne D. McIntosh, General Manager, 1901 Easton Boulevard, Des Moines, IA 50316, under Roll Call No. 17-1857, of October 23, 2017, 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 \$193,308.01 is the total cost, of which \$178,575.07 has been paid the Contractor, and \$8,933.70 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,799.24 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.

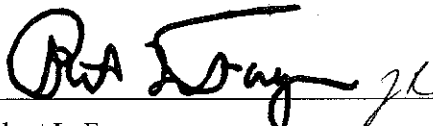
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2018-19 Operating, Page 61, Community Development Block Grant - Engineering Demolition, BG007 CDBG-Nuisance Abatement

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

CERTIFICATE

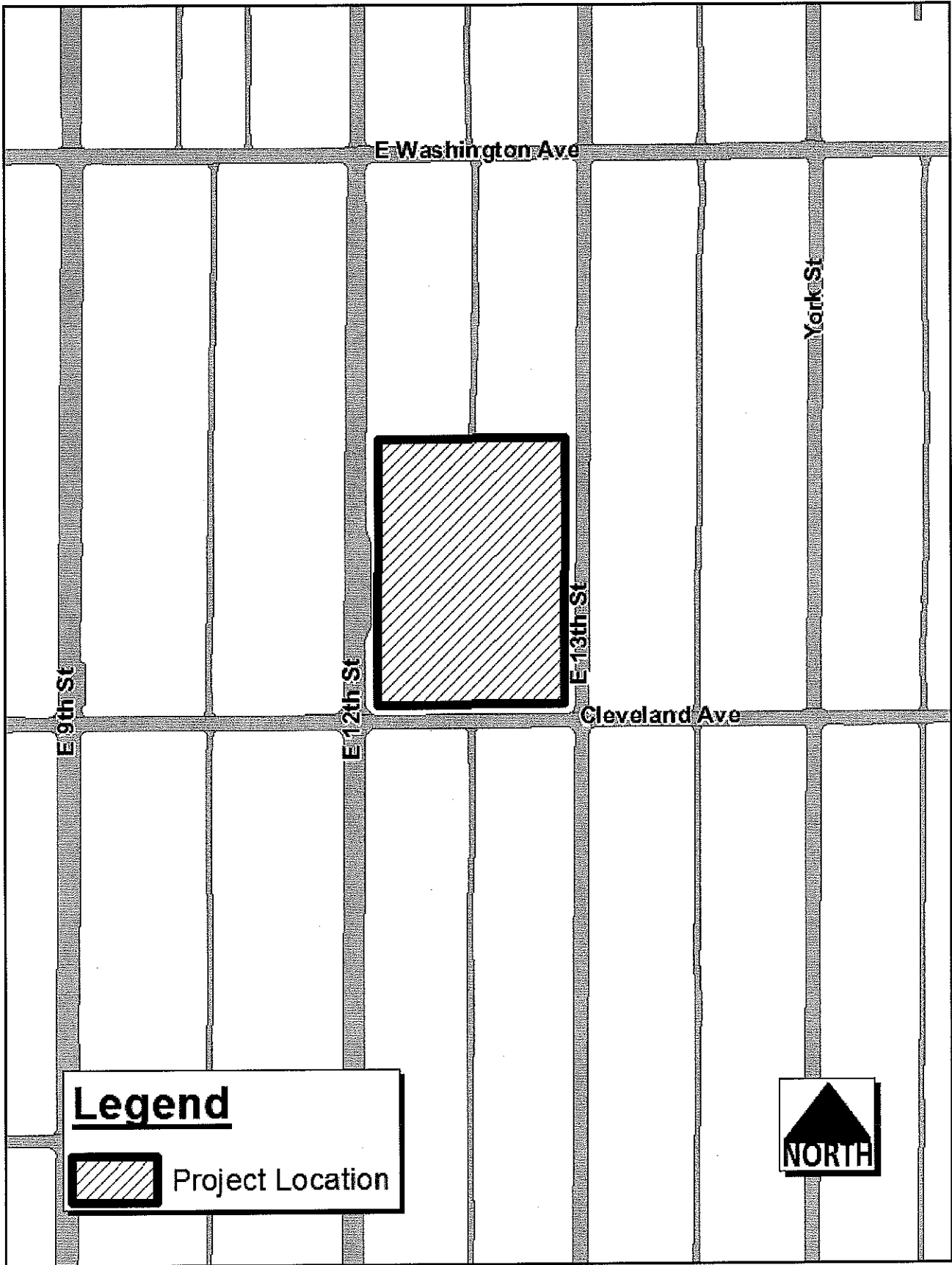
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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





PROJECT SUMMARY

1401 E. 12th Street Building Demolition

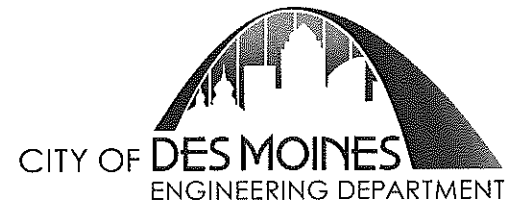
Activity ID 25-2018-005

On October 23, 2017, under Roll Call No. 17-1857, the Council awarded the contract for the above improvements to Earth Services & Abatement, Inc. dba Iowa Demolition, in the amount of \$184,200.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/11/2017 Removal & disposal of an asbestos containing transite flue.	\$9,108.01
2	City	12/18/2017 Time extension due to additional asbestos discovered.	\$0.00
Original Contract Amount			\$184,200.00
Total Change Orders			\$9,108.01
Percent of Change Orders to Original Contract			4.94%
Total Contract Amount			\$193,308.01

June 11, 2018

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 1401 E. 12th Street Building Demolition, Earth Services & Abatement, Inc. dba Iowa Demolition.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$193,308.01 As-Built Contract Cost

Funding Source: 2018-19 Operating, Page 61, Community Development Block Grant - Engineering Demolition, BG007

CERTIFICATION OF COMPLETION:

On October 23, 2017, under Roll Call No. 17-1857, the City Council awarded a contract to Earth Services & Abatement, Inc. dba Iowa Demolition, Wayne D. McIntosh, General Manager, 1901 Easton Boulevard, Des Moines, IA 50316 for the construction of the following improvement:

1401 E. 12th Street Building Demolition, 25-2018-005

The improvement includes demolition of the former Wallace School, including site clearance, backfill, and disconnection of utilities and plumbing services; all in accordance with the contract documents, located at 1401 E. 12th Street, Des Moines, Iowa

I hereby certify that the construction of said 1401 E. 12th Street Building Demolition, Activity ID 25-2018-005, 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 30, 2017, and was completed on June 1, 2018.

I further certify that \$193,308.01 is the total cost of said improvement, of which \$178,575.07 has been paid the Contractor and \$8,933.70 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,799.24 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.

Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/26/2018 TO 5/14/2018
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

PROJECT: DEMOLITION OF 1401 E. 12TH STREET
CONTRACTOR: EARTH SERVICES & ABATEMENT, INC., DBA IOWA DEMOLITION

Proj No: N/A
Activity ID: 25-2018-005
Date: 5/14/2018

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Demolition of Structures at 1401 E. 12th Street	LS	1.000	1.000	1.000	\$184,200.00	\$184,200.00
	Change Order No. 1 12/11/2017	LS	1.000	1.000	1.000	\$9,108.01	\$9,108.01
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$193,308.01				
PARTIAL PAYMENT NO. 1			\$142,840.27				
PARTIAL PAYMENT NO. 2			\$35,734.80				
THIS PARTIAL PAYMENT			\$8,933.70				
TOTAL PARTIAL PAYMENTS			\$187,508.77				
BALANCE			\$5,799.24				

TOTAL	\$193,308.01
RETAINAGE	\$5,799.24
TOTAL LESS RETAINAGE	\$187,508.77
LESS PREVIOUS PAYMENT	\$178,575.07
AMOUNT DUE	\$8,933.70

PREPARED BY:

CHECKED BY:

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

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