

★ **Roll Call Number**

**Agenda Item Number**

13C

DATE January 14, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2017 MUNICIPAL BUILDINGS REROOFING - CONTRACT 2, SOUTHERN MINNESOTA  
URETHANES, 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 2017 Municipal Buildings Reroofing - Contract 2, 10-2017-005, in accordance with the contract approved between Southern Minnesota Urethanes, LLC, Steven W. Popplewell, President-Owner, 9024 Loomis Rd., Caledonia, MN 55921, under Roll Call No. 17-0411, of March 6, 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 \$38,934.32 is the total cost, of which \$37,766.29 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 \$1,168.03 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

*SLN*  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

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

Funding Source: 2018-2019 CIP, Page Building - 10, Municipal Building Reroofing, BL044, G. O. Bonds

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

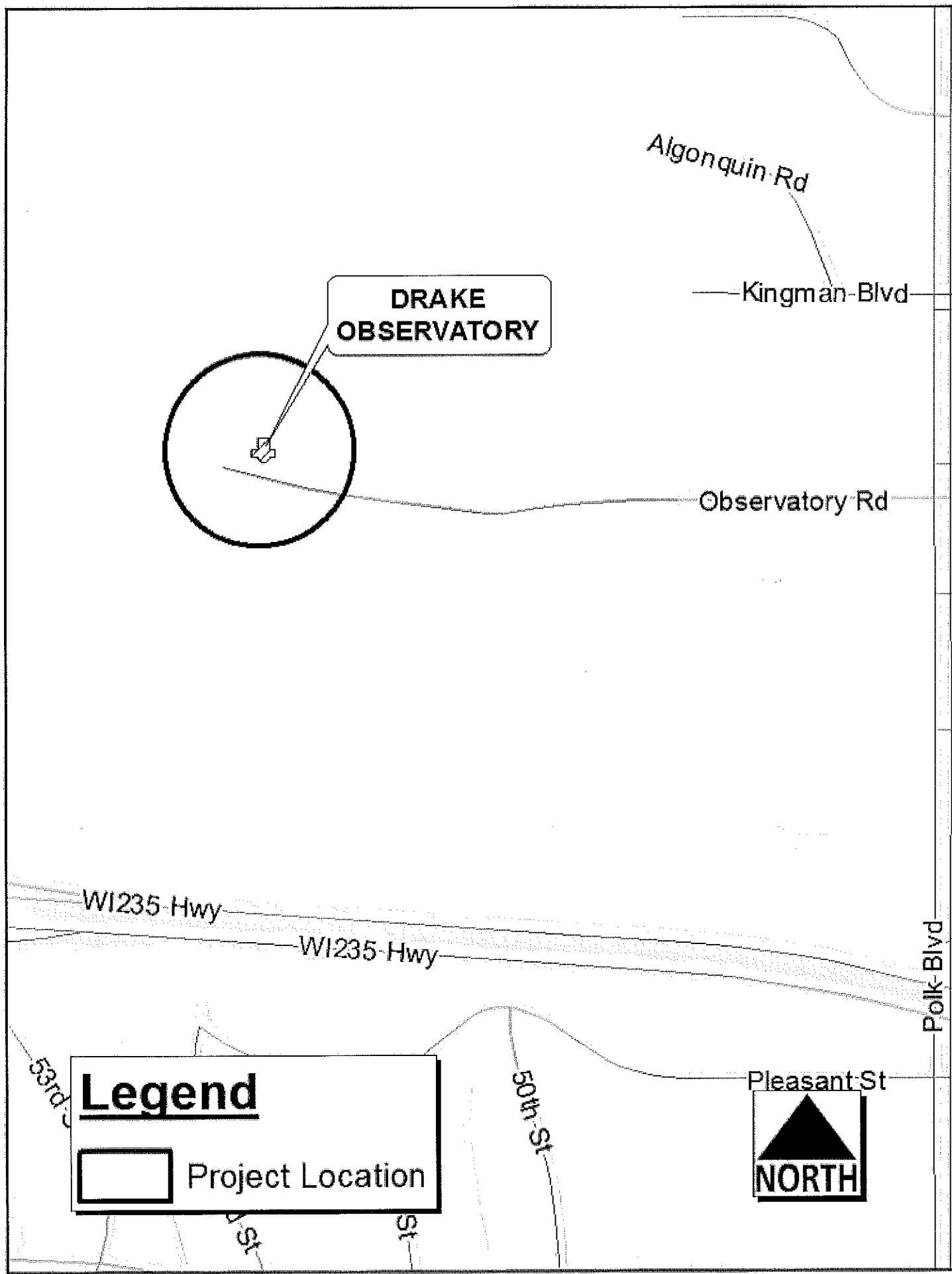
**CERTIFICATE**

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



**DRAKE  
OBSERVATORY**

Algonquin Rd

Kingman Blvd

Observatory Rd

WI235 Hwy

WI235 Hwy

Polk Blvd

**Legend**

 Project Location

Pleasant St



50th St

53rd St

St

St



## PROJECT SUMMARY

2017 Municipal Buildings Reroofing - Contract 2

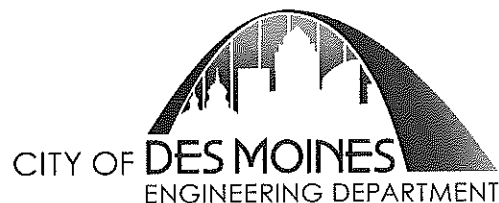
Activity ID 10-2017-005

On March 6, 2017, under Roll Call No. 17-0411, the Council awarded the contract for the above improvements to Southern Minnesota Urethanes, LLC, in the amount of \$34,800.00. 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	6/16/2017 Install metal flashing around exterior and coat roof walk way.	\$3,375.00
2	City	6/21/2017 Install new interior drain pipe.	\$759.32
<b>Original Contract Amount</b>			\$34,800.00
<b>Total Change Orders</b>			\$4,134.32
<b>Percent of Change Orders to Original Contract</b>			11.88%
<b>Total Contract Amount</b>			\$38,934.32

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January 14, 2019



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2017 Municipal Buildings Reroofing - Contract 2, Southern Minnesota Urethanes, LLC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$38,934.32 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Building - 10, Municipal Building Reroofing, BL044, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On March 6, 2017, under Roll Call No. 17-0411, the City Council awarded a contract to Southern Minnesota Urethanes, LLC, Steven W. Popplewell, President-Owner, 9024 Loomis Rd., Caledonia, MN 55921 for the construction of the following improvement:

2017 Municipal Buildings Reroofing - Contract 2, 10-2017-005

The improvement includes the repair of the existing roofing materials and installation of a sprayed polyurethane foam roof on one municipal building; all work in accordance with the contract documents including Plan File Nos. 578-060/062, located at Drake Municipal Observatory, 4898 Observatory Road, Des Moines, Iowa

I hereby certify that the construction of said 2017 Municipal Buildings Reroofing - Contract 2, Activity ID 10-2017-005, 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 May 29, 2017, and was completed on December 17, 2018.

I further certify that \$38,934.32 is the total cost of said improvement, of which \$37,766.29 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 \$1,168.03 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

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 11/16/2017 to 11/20/2018  
FINAL PARTIAL PAYMENT NO. 4

PROJECT: 2017 MUNICIPAL BUILDING REROOFING - CONTRACT 2  
CONTRACTOR: SOUTHERN MINNESOTA URETHANES, LLC

Proj No: N/A  
Activity ID: 10-2017-005  
Date: 11/30/18

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	DRAKE MUNIC. OBSERVATORY REROOFING	LS	1.000	1.000	1.000	\$34,800.00	\$34,800.00
1.01	ROOF FLASHING	LS	0.000	1.000	1.000	\$1,500.00	\$1,500.00
1.02	TOPCOAT DOME WALKWAY	LS	0.000	1.000	1.000	\$1,875.00	\$1,875.00
2.01	INSTALL 2 " SCH 40 PVC DRAIN PIPE	EA	0.000	2.000	2.000	\$379.66	\$759.32
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$38,934.32				
PARTIAL PAYMENT #1			\$28,459.80				
PARTIAL PAYMENT #2			\$5,799.94				
PARTIAL PAYMENT #3			\$3,506.55				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$37,766.29				
BALANCE			\$1,168.03				

PREPARED BY: [Signature]  
 CHECKED BY: [Signature]  
 CONTRACTOR APPROVAL: Steven W Poyzlevell

TOTAL	\$38,934.32
RETAINAGE	\$1,168.03
TOTAL LESS RETAINAGE	\$37,766.29
LESS PREVIOUS PAYMENT	\$37,766.29
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 4