

8c

DATE August 5, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK CUB CLUB REROOFING, RUBBER ROOFING SYSTEMS, 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 Principal Park Cub Club Reroofing, 10-2019-002, in accordance with the contract approved between Rubber Roofing Systems, Inc., David A. Casey, President, 2185 S.E. 1st Street, West Des Moines, IA 50265, under Roll Call No. 19-0099, of January 14, 2019, 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 \$108,500.00 is the total cost, of which \$105,668.00 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 \$2,832.00 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 by AD

 Kathleen Vanderpool
 Deputy City Attorney

Robert L. Fagen

 Robert L. Fagen
 Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Building – 11, Municipal Building Reroofing, BL044, G. O. Bonds

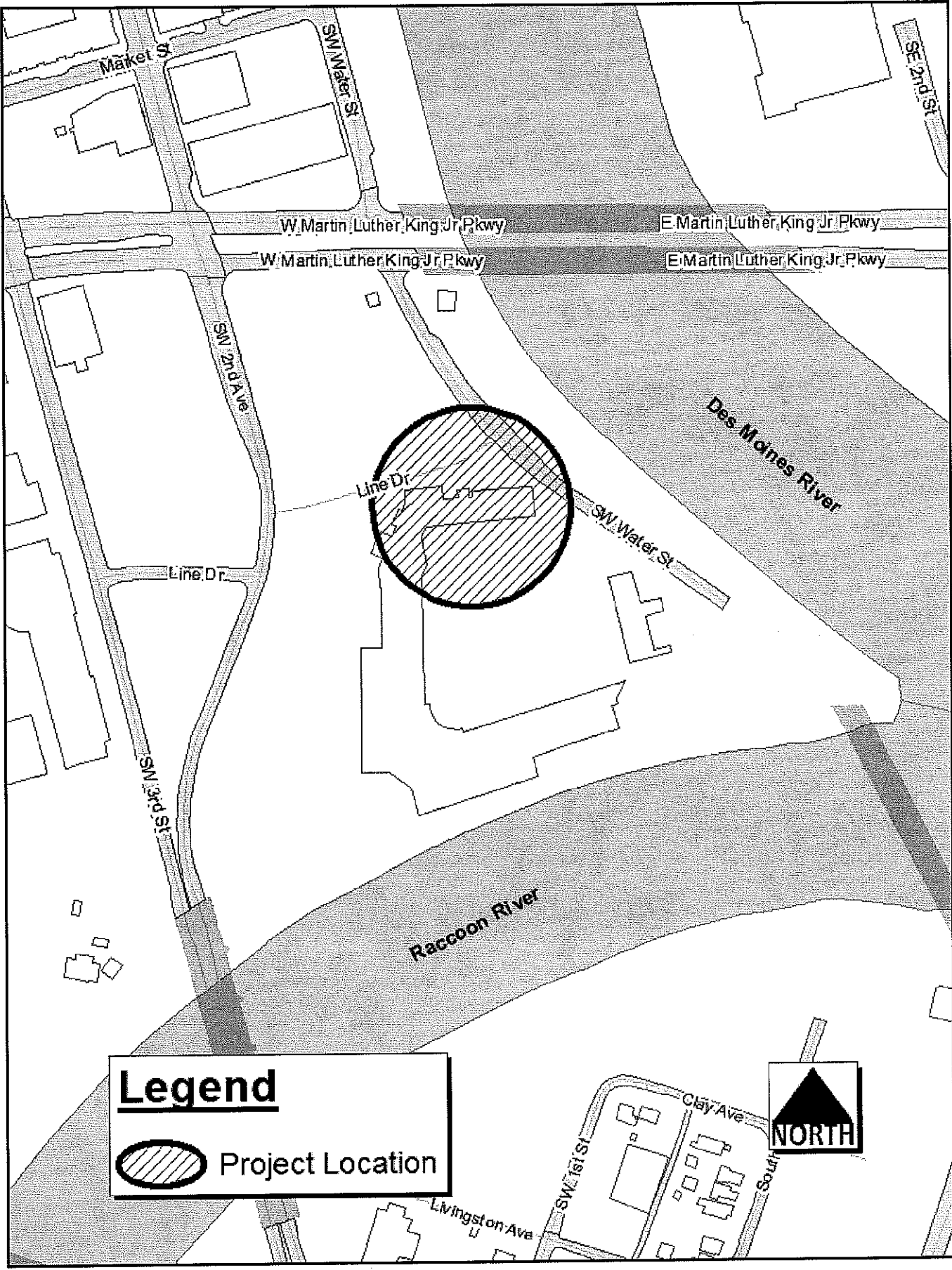
COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED
_____				Mayor

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.

_____ City Clerk



Legend

 Project Location



8c



PROJECT SUMMARY

Principal Park Cub Club Reroofing

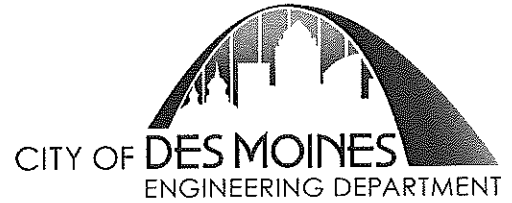
Activity ID 10-2019-002

On January 14, 2019, under Roll Call No. 19-0099, the Council awarded the contract for the above improvements to Rubber Roofing Systems, Inc., in the amount of \$94,400.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/18/2019 Roof parapet behind scoreboard, add tie down hardware. Adjust contract to as-built quantities.	\$14,100.00
		Original Contract Amount	\$94,400.00
		Total Change Orders	\$14,100.00
		Percent of Change Orders to Original Contract	14.94%
		Total Contract Amount	\$108,500.00

8c

August 5, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Principal Park Cub Club Reroofing, Rubber Roofing Systems, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$108,500.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Building – 11, Municipal Building Reroofing, BL044, G. O. Bonds

CERTIFICATION OF COMPLETION:

On January 14, 2019, under Roll Call No. 19-0099, the City Council awarded a contract to Rubber Roofing Systems, Inc., David A. Casey, President, 2185 S.E. 1st Street, West Des Moines, IA 50265 for the construction of the following improvement:

Principal Park Cub Club Reroofing, 10-2019-002

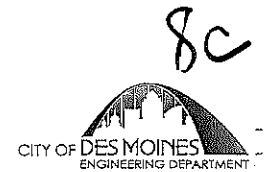
The improvement includes the complete removal of the existing roofing materials and installation of a fully adhered white Thermoplastic Polyolefin (TPO) roof on the Cub Club; all work in accordance with the contract documents, including Plan File Nos. 600-289/291, located at Principal Park, One Line Drive, Des Moines, Iowa

I hereby certify that the construction of said Principal Park Cub Club Reroofing, Activity ID 10-2019-002, 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 March 15, 2019, and was completed on July 17, 2019.

I further certify that \$108,500.00 is the total cost of said improvement, of which \$105,668.00 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 \$2,832.00 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

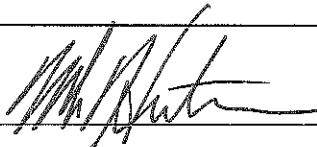


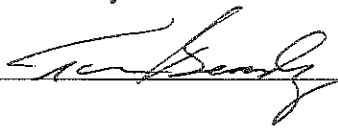
ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 6/14/2019 to 6/19/2019
FINAL PAYMENT NO. 4

PROJECT: PRINCIPAL PARK CUB CLUB REROOFING
CONTRACTOR: RUBBER ROOFING SYSTEMS, INC.

Proj No: None
Activity ID: 10-2019-002
Date: 6/19/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Cub Club Upper Roof Reroofing, Complete as Specified and Described in Contract Documents	LS	1.000	1.000	1.0000	\$60,000.00	\$60,000.00
2	Cub Club Lower Roof Reroofing, Complete as Specified and Described in Contract Documents	LS	1.000	1.000	1.0000	\$34,400.00	\$34,400.00
1.01	Roof Parapet Behind Scoreboard	LS	0.000	1.000	1.000	\$12,400.00	\$12,400.00
1.02	Eye Bolt Tie Downs	LS	0.000	1.000	1.000	\$1,700.00	\$1,700.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$108,500.00				
PARTIAL PAYMENT NO. 1			\$47,491.20				
PARTIAL PAYMENT NO. 2			\$44,076.80				
PARTIAL PAYMENT NO. 3			\$14,100.00				
THIS FINAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$105,668.00				
BALANCE			\$2,832.00				

PREPARED BY: 

CHECKED BY: 

TOTAL	\$108,500.00
RETAINAGE	\$2,832.00
TOTAL LESS RETAINAGE	\$105,668.00
LESS PREVIOUS PAYMENT	\$105,668.00
AMOUNT DUE	\$0.00

FINAL PAYMENT NO. 4