

★ **Roll Call Number**

Agenda Item Number

130

DATE September 9, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 9TH & LOCUST PARKING GARAGE SKYWALK RENOVATION, HENKEL CONSTRUCTION
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 9th & Locust Parking Garage Skywalk Renovation, 04-2018-008, in accordance with the contract approved between Henkel Construction Company, Gary J. Schmit, President, 208 E. State Street, Mason City, IA 50401, under Roll Call No. 18-1198, of July 9, 2018, 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 \$639,111.31 is the total cost, of which \$619,937.34 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 \$19,173.97 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.

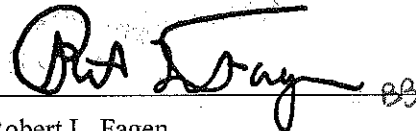
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

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

MOTION CARRIED

APPROVED

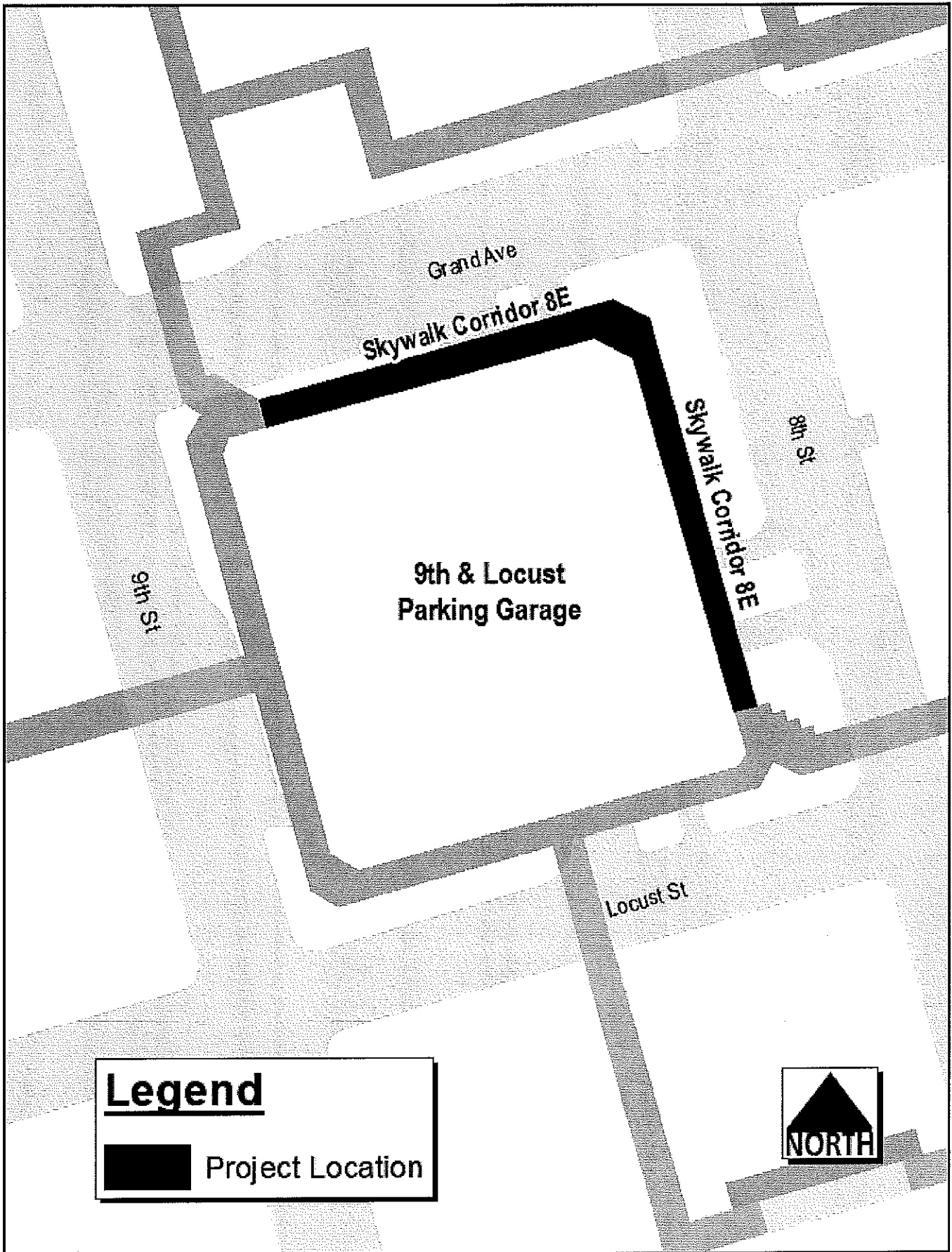
CERTIFICATE

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



PROJECT SUMMARY

9th & Locust Parking Garage Skywalk Renovation

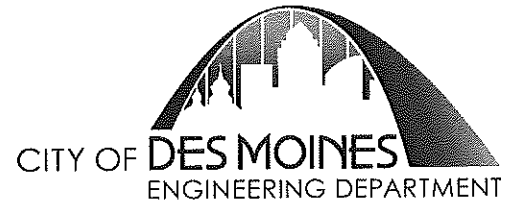
Activity ID 04-2018-008

On July 9, 2018, under Roll Call No. 18-1198, the Council awarded the contract for the above improvements to Henkel Construction Company, in the amount of \$570,500.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	11/13/2018 Repair slab and Install additional drains for floor modifications as per design change. Adds 30 calendar days.	\$0.00
2	City	12/5/2018 Repair corroded structural steel and add addition calendar days to contract.	\$32,734.34
3	City	12/21/2018 Repair structural steel and add 7 addition calendar days to contract.	\$16,172.31
4	City	1/9/2019 Replace existing doors in lobbies 1 and 3 in 9th & Locust Parking Garage.	\$11,706.26
5	City	2/6/2019 New vehicle barrier, structural steel and addition calendar days to contract.	\$8,798.40
6	Contractor	7/16/2019 Credit for drywall repair.	\$(800.00)
Original Contract Amount			\$570,500.00
Total Change Orders			\$68,611.31
Percent of Change Orders to Original Contract			12.03%
Total Contract Amount			\$639,111.31

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September 9, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 9th & Locust Parking Garage Skywalk Renovation, Henkel Construction Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$639,111.31 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

CERTIFICATION OF COMPLETION:

On July 9, 2018, under Roll Call No. 18-1198, the City Council awarded a contract to Henkel Construction Company, Gary J. Schmit, President, 208 E. State Street, Mason City, IA 50401 for the construction of the following improvement:

9th & Locust Parking Garage Skywalk Renovation, 04-2018-008

The improvement includes the modification of parking garage skywalk corridors including demolition, concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, lights, outlets, doors, elevator decommissioning and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 582-161/200, located at the 9th & Locust Parking Garage, Des Moines, Iowa

I hereby certify that the construction of said 9th & Locust Parking Garage Skywalk Renovation, Activity ID 04-2018-008, 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 July 30, 2018, and was completed on August 2, 2019.

I further certify that \$639,111.31 is the total cost of said improvement, of which \$619,937.34 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 \$19,173.97 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.

Handwritten signature of Steven L. Naber in black ink.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 7/1/2019 to 7/17/2019
FINAL PARTIAL PAYMENT NO. 8

PROJECT: 9TH & LOCUST PARKING GARAGE SKYWALK RENOVATION
CONTRACTOR: HENKEL CONSTRUCTION COMPANY

Proj No: N/A
Activity ID: 04-2018-008
Date: 8/2/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	78,500.00	\$78,500.00
2	DEMOLITION	LS	1.000	1.000	1.000	85,000.00	\$85,000.00
3	CONCRETE	LS	1.000	1.000	1.000	70,000.00	\$70,000.00
4	MISC STEEL	LS	1.000	1.000	1.000	80,000.00	\$80,000.00
5	ROUGH CARPENTRY	LS	1.000	1.000	1.000	20,000.00	\$20,000.00
6	CURTAIN WALL & GLAZING	LS	1.000	1.000	1.000	56,000.00	\$56,000.00
7	DRYWALL	LS	1.000	1.000	1.000	15,000.00	\$15,000.00
8	AUTO LIFTS	LS	1.000	1.000	1.000	41,000.00	\$41,000.00
9	MECHANICAL	LS	1.000	1.000	1.000	50,000.00	\$50,000.00
10	ELECTRICAL	LS	1.000	1.000	1.000	75,000.00	\$75,000.00
1.01	NEW FLOOR DRAIN	EACH	0.000	3.000	3.000	500.00	\$1,500.00
1.02	DEMOLITION	LS	0.000	1.000	1.000	-1,500.00	(\$1,500.00)
2.01	PREP & PAINTING STEEL	LS	0.000	1.000	1.000	32,734.34	\$32,734.34
3.01	ADD STRUCTURAL STEEL SUPPORTS	LS	0.000	1.000	1.000	16,172.31	\$16,172.31
4.01	ALUMINUM DOOR AND FRAME	EACH	0.000	2.000	2.000	5,853.13	\$11,706.26
5.01	VEHICLE BARRIER RAIL LOBBY 3	LS	0.000	1.000	1.000	8,798.40	\$8,798.40
6.01	DELETE DRYWALL REPAIR LOBBY #2	LS	0.000	1.000	1.000	-800.00	(\$800.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$639,111.31				
PARTIAL PAYMENT #1			\$99,798.45				
PARTIAL PAYMENT #2			\$136,687.55				
PARTIAL PAYMENT #3			\$99,158.25				
PARTIAL PAYMENT #4			\$124,669.25				
PARTIAL PAYMENT #5			\$132,427.70				
PARTIAL PAYMENT #6			\$19,438.32				
PARTIAL PAYMENT #7			\$7,757.82				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$619,937.34				
BALANCE			\$19,173.97				
			100%				

PREPARED BY: _____

CHECKED BY: _____

CONTRACTOR APPROVAL: _____

TOTAL	\$639,111.31
RETAINAGE	\$19,173.97
TOTAL LESS RETAINAGE	\$619,937.34
LESS PREVIOUS PAYMENT	\$619,937.34
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 8

Handwritten initials