Roll	Call	Number

Agenda Item Number

DATE

September 9, 2019

#### ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FOUR MILE COMMUNITY CENTER WINDOW REPLACEMENT, JPG COMPANY, 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 Four Mile Community Center Window Replacement, 10-2019-005, in accordance with the contract approved between JPG Company, LLC, Jared Giese, President, PO Box 786, Grimes, IA 50111, under Roll Call No. 19-0095, 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 \$71,045.00 is the total cost, of which \$49,271.15 has been paid the Contractor, and \$19,642.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,131.35 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
Withley Varlos	PA TAGE 26
Kathleen Vanderpool Deputy City Attorney	Robert L. Fagen Des Moines Finance Director

Funding Source: 2018-2019 CIP, Page Building - 7, Energy Conservation, BL110, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT	CEDTIESCATE
COWNIE					CERTIFICATE
BOESEN					
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby
GATTO					certify that at a meeting of the City Council of
GRAY					said City of Des Moines, held on the above date,
MANDELBAUM					among other proceedings the above was adopted.
WESTERGAARD					
TOTAL					IN WITNESS WHEREOF, I have hereunto set my
MOTION CARRIED		•		APPROVED	hand and affixed my seal the day and year first above written.
				_ Mayor	City Clerk
				-	City Cicix

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### PROJECT SUMMARY

## Four Mile Community Center Window Replacement

## **Activity ID** 10-2019-005

On January 14, 2019, under Roll Call No. 19-0095, the Council awarded the contract for the above improvements to JPG Company, LLC, in the amount of \$68,900.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	4/22/2019	\$2,145.00
		Repaint steel lintels.	
		Original Contract Amount	\$68,900.00
		Total Change Orders	\$2,145.00
		Percent of Change Orders to Original Contract	3.11%
		Total Contract Amount	\$71,045.00



#### CERTIFICATION OF COMPLETION

#### **AGENDA HEADING:**

Accepting completed construction and approving final payment for the Four Mile Community Center Window Replacement, JPG Company, LLC.

#### SYNOPSIS:

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

#### **FISCAL IMPACT:**

Amount: \$71,045.00 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Building - 7, Energy Conservation, BL110, G. O. Bonds

#### **CERTIFICATION OF COMPLETION:**

On January 14, 2019, under Roll Call No. 19-0095, the City Council awarded a contract to JPG Company, LLC, Jared Giese, President, PO Box 786, Grimes, IA 50111 for the construction of the following improvement:

Four Mile Community Center Window Replacement, 10-2019-005

The improvement includes the removal of the existing aluminum windows, exterior aluminum storefront entrances, removal and storage of existing window mini-blinds for reinstallation and the installation of new thermally broken aluminum framed windows with one-inch insulating glass and aluminum storefront assemblies; all work in accordance with the contract documents, including Plan File Nos. 584-154/160, at the Four Mile Community Center, 3711 Easton Boulevard, Des Moines, Iowa

I hereby certify that the construction of said Four Mile Community Center Window Replacement, Activity ID 10-2019-005, 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 February 15, 2019, and was completed on July 25, 2019.

I further certify that \$71,045.00 is the total cost of said improvement, of which \$49,271.15 has been paid the Contractor and \$19,642.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,131.35 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.

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

## ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



#### ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 4/25/2019 to 6/24/2019

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

Proj No: N/A Activity ID: 10-2019-005

Date: 8/09/2019

# PROJECT: Four Mile Community Center Window Replacement CONTRACTOR: JPG Company, LLC

			UNITS				
		Ī			CONSTRUCTED		
LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
	Four Mile Community Center Window Replacement, Complete as Specified and					ļ	
1	Described in Contract Documents	LS	1.000	1.000	1.000	68,900.000	
CO 1	Scrape, clean and repaint steel lintels.	LS	1.000	1.000	1.000	2,145.000	\$2,145.00
			*.				
		.,		, , , , , , , , , , , , , , , , , , , ,			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$71,045.00				
	PARTIAL PAYMENT NO. 1	\$37,388.65					
	PARTIAL PAYMENT NO. 2			\$11,882.50			
	THIS PARTIAL PAYMENT		\$19,642.50			ļ	
	TOTAL PARTIAL PAYMENTS		\$19,642.50				
	BALANCE		\$51,402.50				
			28%				
	10				TOTAL		\$71,045.00
PREPARED BY:					RETAINAGE		\$2,131.35
					TOTAL LESS RE	ETAINAGE	\$68,913.65
					LESS PREVIOUS PAYMENT		\$49,271.15
ı					AMOUNT DUE		\$19,642.50

CUECKED BY

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

