

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

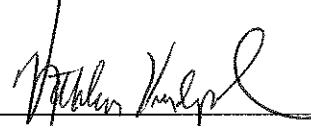
BE IT FURTHER RESOLVED: That \$71,045.00 is the total cost, of which \$49,271.15 has been paid the Contractor, and \$19,642.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,131.35 is to be paid at the end of thirty days, with funds retained 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


Kathleen Vanderpool
Deputy City Attorney


Robert L. Fagen
Des Moines Finance Director

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

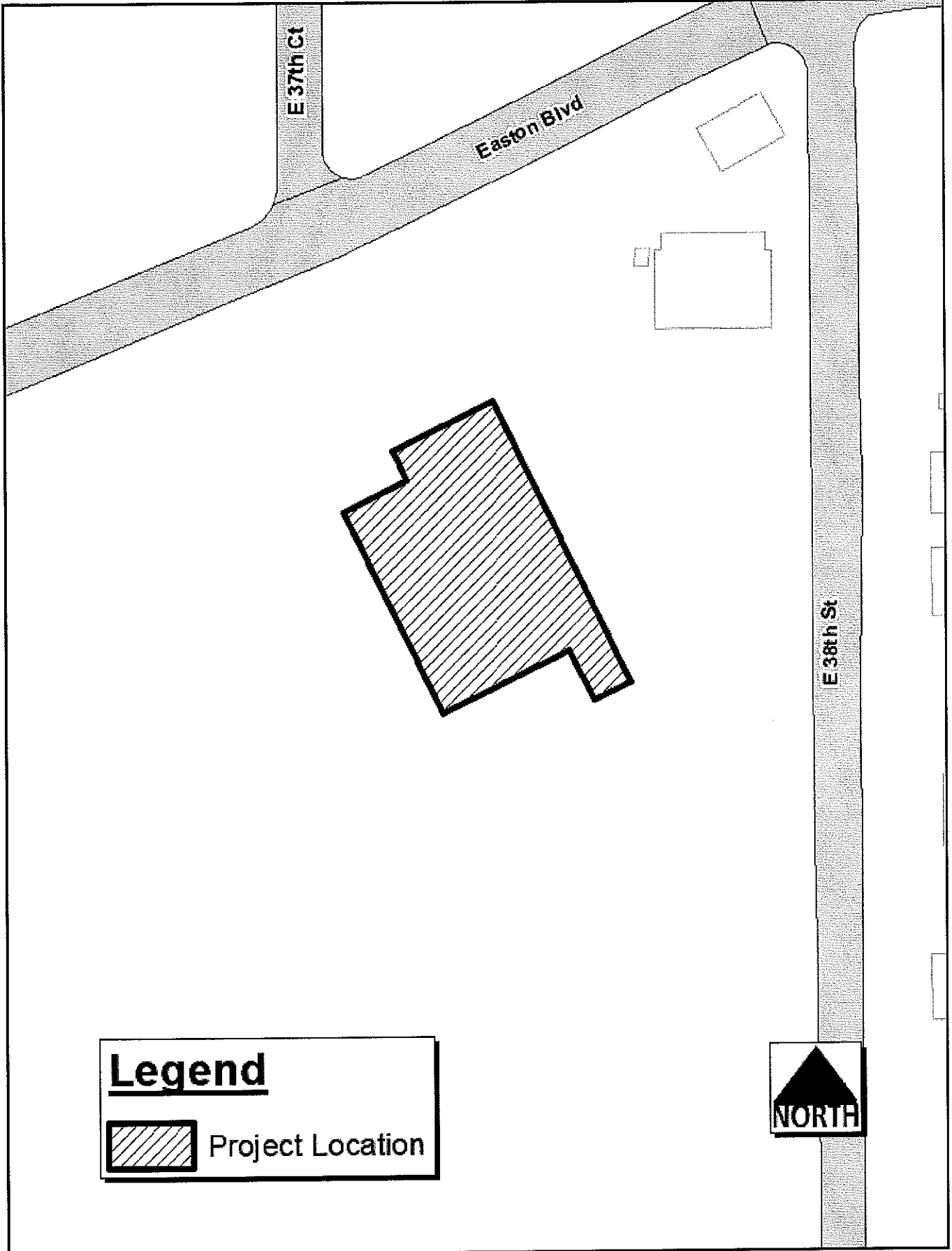
COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED
_____ Mayor				

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





PROJECT SUMMARY

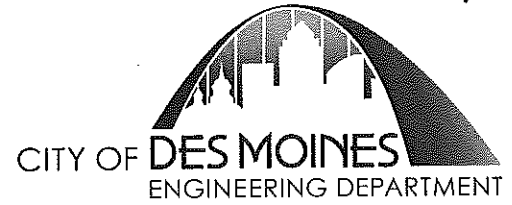
Four Mile Community Center Window Replacement

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 Repaint steel lintels.	\$2,145.00
		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

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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.

Steven L. Naber P.E.

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

