

★ **Roll Call Number**

Agenda Item Number

14E

DATE October 14, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BLANK GOLF COURSE MAINTENANCE SHED IMPROVEMENTS, 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 Blank Golf Course Maintenance Shed Improvements, 10-2019-006, in accordance with the contract approved between JPG Company, LLC, Jared Giese, President, PO Box 786, Grimes, IA 50111, under Roll Call No. 19-0428, of March 11, 2019, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

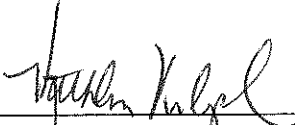
BE IT FURTHER RESOLVED: That \$264,779.58 is the total cost, of which \$256,836.19 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,943.39 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

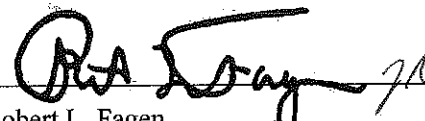
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 Robert L. Fagen  
 Des Moines Finance Director

SLN Funding Source: 2019/20 Operating, Page 183, Golf Contracted Operations, OP210

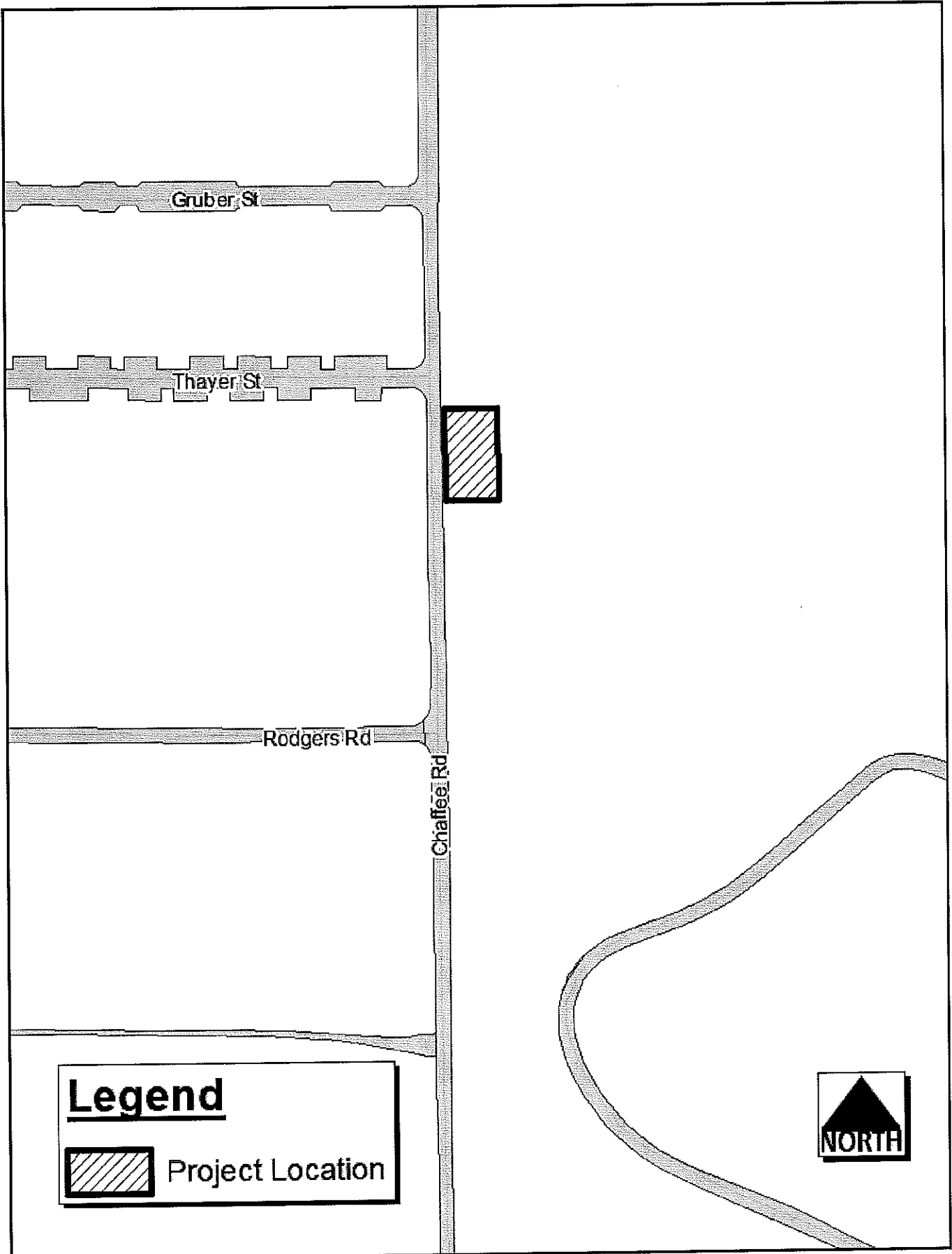
COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED
_____ Mayor				

**CERTIFICATE**

I, LAURA BAUMGARTNER, Acting 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

### Blank Golf Course Maintenance Shed Improvements

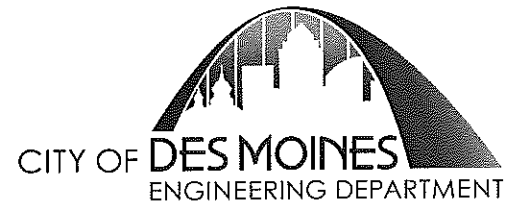
#### Activity ID 10-2019-006

On March 11, 2019, under Roll Call No. 19-0428, the Council awarded the contract for the above improvements to JPG Company, LLC, in the amount of \$191,000.00. 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	4/16/2019 Change material quality for roof shingles and insulation at the Blank Golf Course Maintenance Shed Improvements.	\$5,244.00
2	City	5/20/2019 Remove moldy walls and ceiling from existing bathrooms of the blank golf course maintenance shed.	\$5,939.41
3	City	5/28/2019 Replace deteriorated roof structure of the blank golf course maintenance shed.	\$43,470.87
4	City	6/21/2019 Additional repairs to the blank golf course maintenance shed.	\$18,131.85
5	City	8/27/2019 Add R20 side wall insulation to the blank golf course maintenance shed upper roof.	\$993.45
<b>Original Contract Amount</b>			\$191,000.00
<b>Total Change Orders</b>			\$73,779.58
<b>Percent of Change Orders to Original Contract</b>			38.63%
<b>Total Contract Amount</b>			\$264,779.58

October 14, 2019

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Blank Golf Course Maintenance Shed Improvements, 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: \$264,779.58 As-Built Contract Cost

Funding Source: 2019/20 Operating, Page 183, Golf Contracted Operations, OP210

**CERTIFICATION OF COMPLETION:**

On March 11, 2019, under Roll Call No. 19-0428, 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:

Blank Golf Course Maintenance Shed Improvements, 10-2019-006

The improvement includes demolition of the existing roof structure, asbestos abatement, shingle roofing system, new wood roof structure including sheeting and framing, new insulation; all in accordance with the contract documents, including Plan File No. 605-211/216, located at Blank Golf Course Maintenance Shed, 6920 Chaffee Road, Des Moines, Iowa

I hereby certify that the construction of said Blank Golf Course Maintenance Shed Improvements, Activity ID 10-2019-006, 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 April 8, 2019, and was completed on October 2, 2019.

I further certify that \$264,779.58 is the total cost of said improvement, of which \$256,836.19 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 \$7,943.39 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

17E

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 8/3/2019 to 8/10/2019  
FINAL PARTIAL PAYMENT NO. 7

Proj No: N/A  
Activity ID: 10-2019-006  
9/20/2019

PROJECT: BLANK GOLF COURSE MAINTENANCE SHED IMPROVEMENTS  
CONTRACTOR: JPG COMPANY LLC

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	\$12,264.00	\$12,264.00
2	ABATEMENT	LS	1.000	1.000	1.000	\$2,880.00	\$2,880.00
3	DEMOLITION	LS	1.000	1.000	1.000	\$9,600.00	\$9,600.00
4	ROUGH CARPENTRY	LS	1.000	1.000	1.000	\$96,506.00	\$96,506.00
5	FINISH CARPENTRY	LS	1.000	1.000	1.000	\$13,930.00	\$13,930.00
6	INSULATION	LS	1.000	1.000	1.000	\$5,490.00	\$5,490.00
7	ROOFING	LS	1.000	1.000	1.000	\$36,530.00	\$36,530.00
8	PAINTING	LS	1.000	1.000	1.000	\$13,800.00	\$13,800.00
1.01	ARCHITECTURAL SHINGLES	LS	0.000	1.000	1.000	\$2,750.00	\$2,750.00
1.02	R-26 PAPER BACKED INSULATION	LS	0.000	1.000	1.000	\$2,494.00	\$2,494.00
2.01	BATHROOM MOLD REMOVAL	LS	0.000	1.000	1.000	\$5,939.41	\$5,939.41
3.01	ADDITIONAL SILL PLATE	LS	0.000	1.000	1.000	\$5,044.55	\$5,044.55
3.02	REPAIR/PAINT DETERIORATED ROOF STRUCTURE	LS	0.000	1.000	1.000	\$38,426.32	\$38,426.32
4.01	REMOVE VEHICLE EXHAUST SYSTEM	LS	0.000	1.000	1.000	\$999.00	\$999.00
4.02	REMOVE BREAKROOM/OFFICES	LS	0.000	1.000	1.000	\$7,770.00	\$7,770.00
4.03	REMOVE BATHROOMS	LS	0.000	1.000	1.000	\$1,887.00	\$1,887.00
4.04	BRICK REPAIR	LS	0.000	1.000	1.000	\$2,614.05	\$2,614.05
4.05	SPRINKLER REPAIR & CERTIFICATION	LS	0.000	1.000	1.000	\$4,861.80	\$4,861.80
5.01	ROOF INSULATION	LS	0.000	1.000	1.000	\$993.45	\$993.45
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$264,779.58				
PARTIAL PAYMENT #1			\$37,182.68				
PARTIAL PAYMENT #2			\$53,051.59				
PARTIAL PAYMENT #3			\$97,571.90				
PARTIAL PAYMENT #4			\$57,486.36				
PARTIAL PAYMENT #5			\$10,580.02				
PARTIAL PAYMENT #6			\$963.64				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$256,836.19				
BALANCE			\$7,943.39				
			3%				

PREPARED BY: *[Signature]*  
CHECKED BY: *[Signature]*  
CONTRACTOR SIGNATURE: \_\_\_\_\_

TOTAL	\$264,779.58
RETAINAGE	\$7,943.39
TOTAL LESS RETAINAGE	\$256,836.19
LESS PREVIOUS PAYMENT	\$256,836.19
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 7