

DATE November 4, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR COLUMBUS PARK SHELTER RENOVATION, EDGE COMMERCIAL, 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 Columbus Park Shelter Renovation, 11-2018-004, in accordance with the contract approved between Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Mische Drive, Suite 2, Grimes, IA 50111, under Roll Call No. 18-1636, of September 24, 2018, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

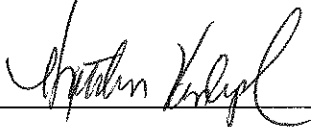
BE IT FURTHER RESOLVED: That \$610,875.00 is the total cost, of which \$555,554.11 has been paid the Contractor, and \$24,777.10 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$30,543.79 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

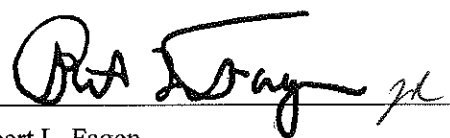
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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

FORM APPROVED:

FUNDS AVAILABLE

  
 \_\_\_\_\_  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 \_\_\_\_\_  
 Robert L. Fagen  
 Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Parks - 14, Park Building Improvements, PK143, Being: G. O. Bonds with a transfer of \$200,000 from Watershed Park Amenities, PK180

SLN

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

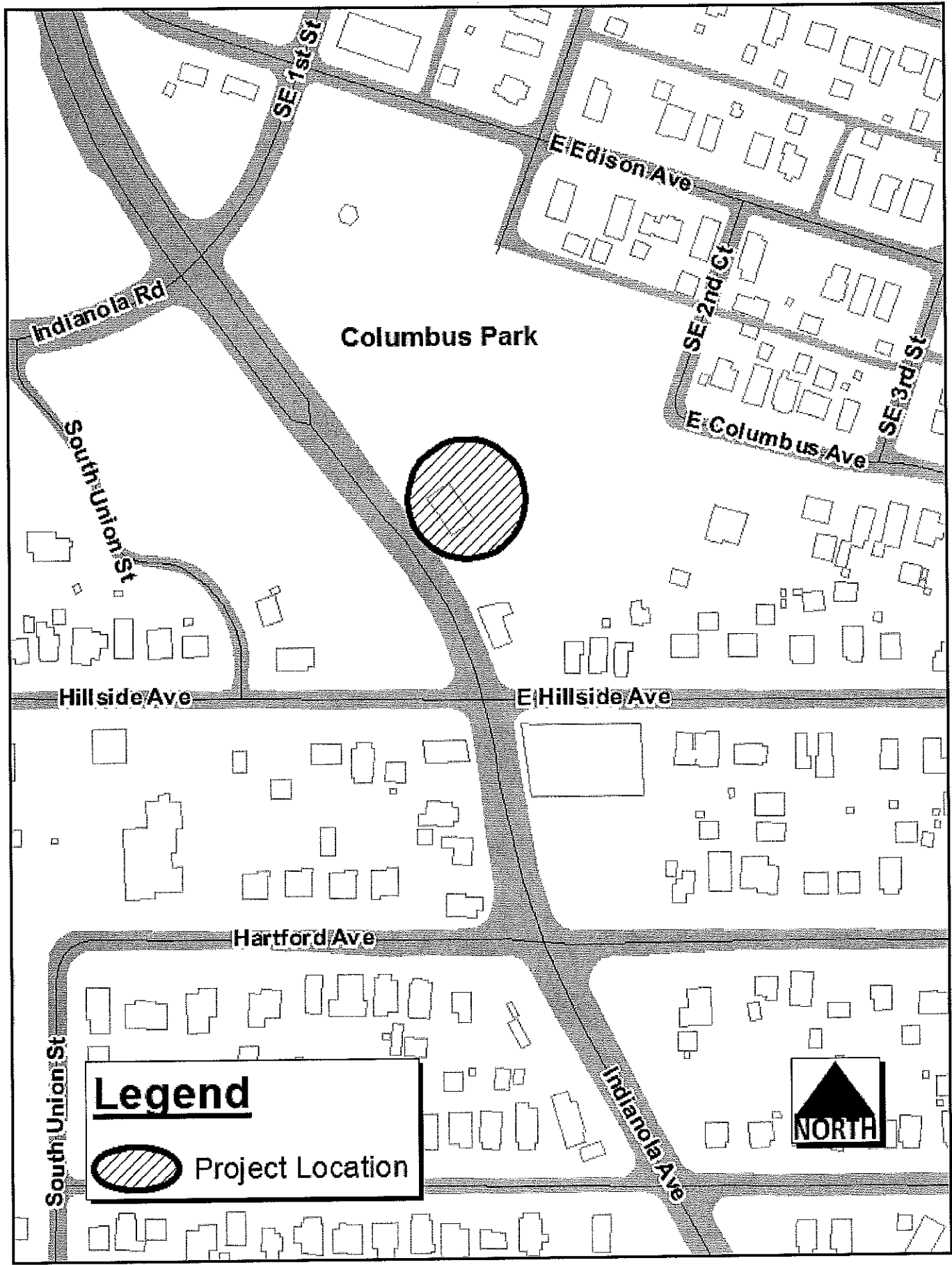
**CERTIFICATE**

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED  
 \_\_\_\_\_ Mayor

\_\_\_\_\_ City Clerk



**Legend**

 Project Location



14A



## PROJECT SUMMARY

### Columbus Park Shelter Renovation

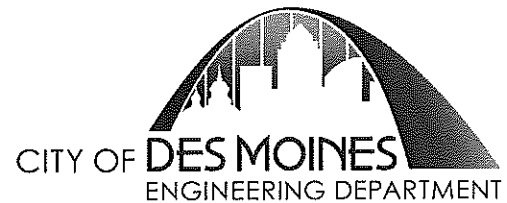
Activity ID 11-2018-004

On September 24, 2018, under Roll Call No. 18-1636, the Council awarded the contract for the above improvements to Edge Commercial, LLC, in the amount of \$607,499.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	12/21/2018 Delete seatwall and steps. Revise light fixtures. Add sanitary cleanouts and water vault. Fasten roof purlins to rafters. Add wall protection under hand dryers. Add steel plate to header.	\$(16,624.00)
2	Contractor	9/13/2019 Add knee wall. Add whitewash ceiling finish. Add window trim. Add shelving at countertop table. Relocate condensing unit. Deduct for tree damage. Add steel plate to header.	\$20,000.00
<b>Original Contract Amount</b>			\$607,499.00
<b>Total Change Orders</b>			\$3,376.00
<b>Percent of Change Orders to Original Contract</b>			0.56%
<b>Total Contract Amount</b>			\$610,875.00

14A

November 4, 2019



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Columbus Park Shelter Renovation, Edge Commercial, LLC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$610,875.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Parks - 14, Park Building Improvements, PK143, Being: G. O. Bonds with a transfer of \$200,000 from Watershed Park Amenities, PK180

**CERTIFICATION OF COMPLETION:**

On September 24, 2018, under Roll Call No. 18-1636, the City Council awarded a contract to Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Mische Drive, Suite 2, Grimes, IA 50111 for the construction of the following improvement:

Columbus Park Shelter Renovation, 11-2018-004

The improvement includes the renovation of an existing 1,400 square foot load bearing brick masonry walled bath house into a new enclosed year round public use park shelter with an exterior patio, including foundation excavation, new concrete foundations, Portland Cement Concrete (PCC) sidewalk and flatwork, masonry restoration work, new windows and door assemblies, millwork, painting, and related mechanical, plumbing and electrical systems; all in accordance with the contract documents including Plan File Nos. 584-009/040, located at 1921 Southeast 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Columbus Park Shelter Renovation, Activity ID 11-2018-004, 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 October 8, 2018, and was completed on October 14, 2019.

I further certify that \$610,875.00 is the total cost of said improvement, of which \$555,554.11 has been paid the Contractor and \$24,777.10 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$30,543.79 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.

A handwritten signature in cursive script that reads "Steven L. Naber" followed by a small "P.E." to the right.

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

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 07/01/2019 to 09/20/2019  
FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

PROJECT: Columbus Park Shelter Renovation  
CONTRACTOR: Edge Commercial, L.L.C.

Proj No:  
Activity ID: 11-2018-004  
Date: 09/23/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
Base Bid	Described in Contract Documents, Columbus Park Shelter Renovation, Complete as Specified.	LS	1.0	1.000	1.000	\$599,899.00	\$599,899.00
Add Alt 1	Remove Existing Asphalt Shingled Roof and Install a New Asphalt Shingled Roof, Complete as Specified.	LS	1.0	1.000	1.000	\$7,600.00	\$7,600.00
CO 1	Delete seatwall and steps. Revise light fixtures. Add sanitary cleanouts and water vault. Fasten roof purlins to rafters. Add wall protection under hand dryers. Add steel plate to header.	LS	0.0	1.000	1.000	-\$16,624.00	(\$16,624.00)
CO 2	Add knee wall. Add whitewash ceiling finish. Add window trim. Add shelving at countertop table. Relocate condensing unit. Deduct tree damage. Add steel plate to header.	LS	0.0	1.000	1.000	\$20,000.00	\$20,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$610,875.00				
PARTIAL PAYMENT NO. 1			\$113,770.67				
PARTIAL PAYMENT NO. 2			\$74,618.98				
PARTIAL PAYMENT NO. 3			\$35,089.63				
PARTIAL PAYMENT NO. 4			\$119,570.22				
PARTIAL PAYMENT NO. 5			\$167,201.12				
PARTIAL PAYMENT NO. 6			\$45,303.49				
THIS PARTIAL PAYMENT			\$24,777.10				
TOTAL PARTIAL PAYMENTS			\$580,331.21				
BALANCE			\$30,543.79				

TOTAL	\$610,875.00
RETAINAGE	\$30,543.79
TOTAL LESS RETAINAGE	\$580,331.21
LESS PREVIOUS PAYMENT	\$555,554.11
AMOUNT DUE	\$24,777.10

PREPARED BY:

CHECKED BY:

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

11/1