

★ **Roll Call Number**

Agenda Item Number

14D

DATE November 4, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR POLICE ACADEMY WINDOW REPLACEMENT, MID-AMERICAN GLAZING SYSTEMS, INC.**

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 Police Academy Window Replacement, 10-2019-004, in accordance with the contract approved between Mid-American Glazing Systems, Inc., Daniel D. Madden, President, 3750 West River Drive, Davenport, IA 52802, under Roll Call No. 19-0097, 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

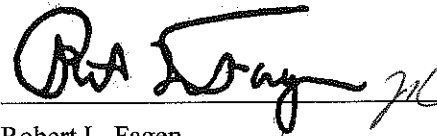
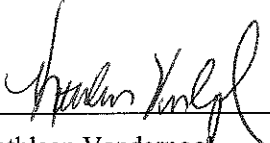
BE IT FURTHER RESOLVED: That \$87,700.00 is the total cost, of which \$82,773.01 has been paid the Contractor, and \$2,295.99 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,631.00 is to be paid at the end of thirty days, with funds retained 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: 2019-2020 CIP, Page Building – 8, Energy Conservation, BL110, G. O. Bonds

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

MOTION CARRIED

APPROVED

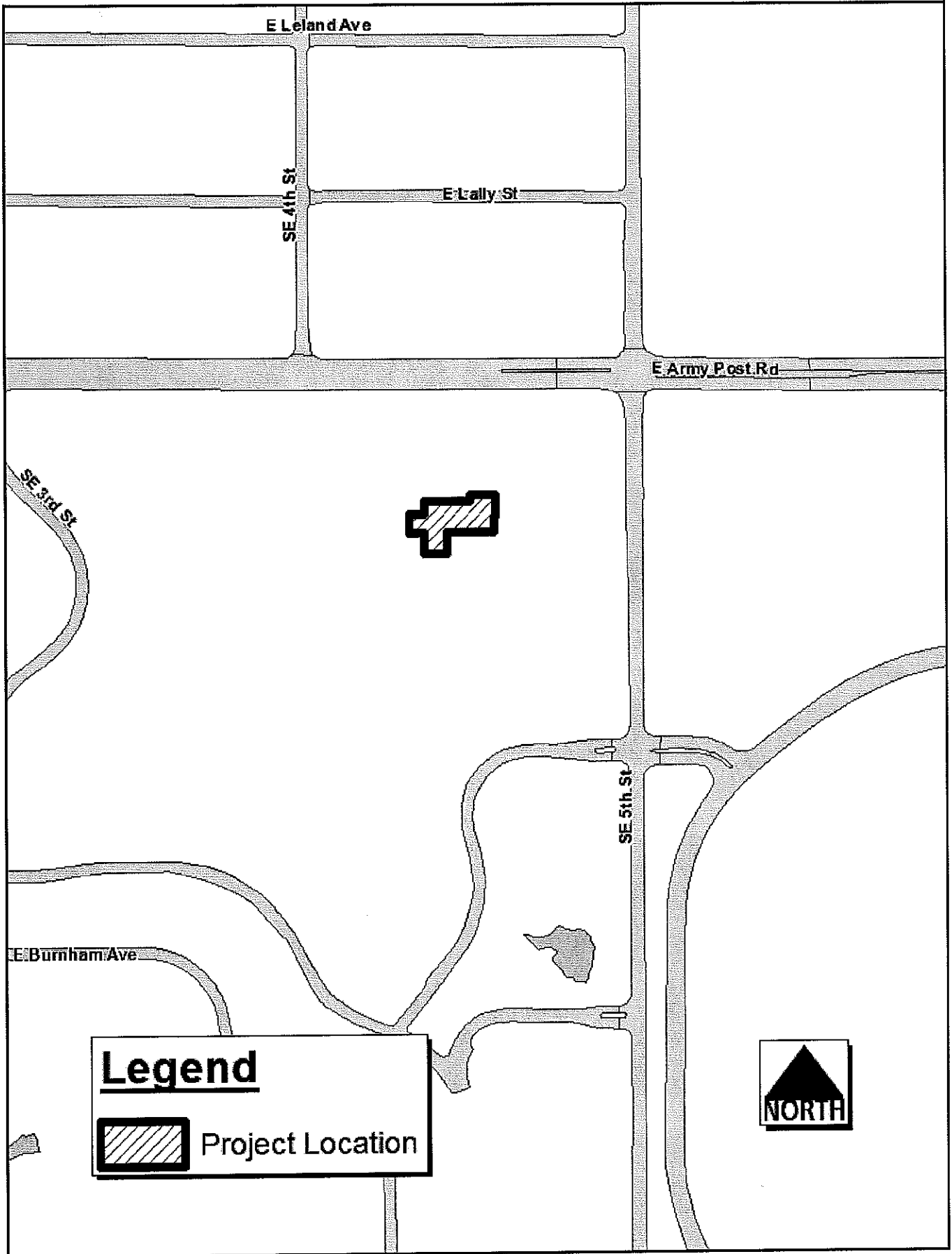
Mayor

CERTIFICATE

I, 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.

City Clerk



PROJECT SUMMARY

Police Academy Window Replacement

Activity ID 10-2019-004

On January 14, 2019, under Roll Call No. 19-0097, the City Council awarded the contract for the above improvements to Mid-American Glazing Systems, Inc., in the amount of \$87,900. Tabulated below is a history of project change orders:

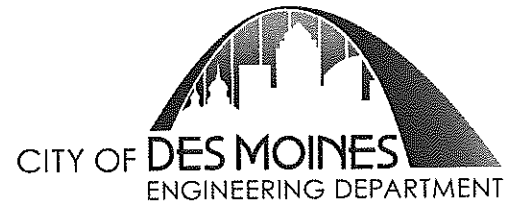
<u>Change</u> <u>Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
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None

Original Contract Amount	\$87,700.00
Total Change Orders	\$0.00
Percent of Change Orders to Original Contract	0.00%
Total Contract Amount	\$87,700.00

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November 4, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Police Academy Window Replacement, Mid-American Glazing Systems, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$87,700.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Building – 8, Energy Conservation, BL110, G. O. Bonds

CERTIFICATION OF COMPLETION:

On January 14, 2019, under Roll Call No. 19-0097, the City Council awarded a contract to Mid-American Glazing Systems, Inc., Daniel D. Madden, President, 3750 West River Drive, Davenport, IA 52802 for the construction of the following improvement:

Police Academy Window Replacement, 10-2019-004

The improvement includes the removal of the existing aluminum windows, main entrance storefront door assemblies, and existing vinyl plastic vertical louvered blinds, and the installation of new thermally broken aluminum framed windows with one-inch insulating glass and the main entrance storefront door assembly; all work in accordance with the contract documents, including Plan File Nos. 584-145/153, located at the Des Moines Police Training Academy, 433 E. Army Post Road, Des Moines, Iowa

I hereby certify that the construction of said Police Academy Window Replacement, Activity ID 10-2019-004, 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 February 1, 2019, and was completed on October 22, 2019.

I further certify that \$87,700.00 is the total cost of said improvement, of which \$82,773.01 has been paid the Contractor and \$2,295.99 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,631.00 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

