X	Roll	Call	Number

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٨	gen	$\mathbf{a}$	item	Num	Der

November 4, 2019 DATE

#### 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.

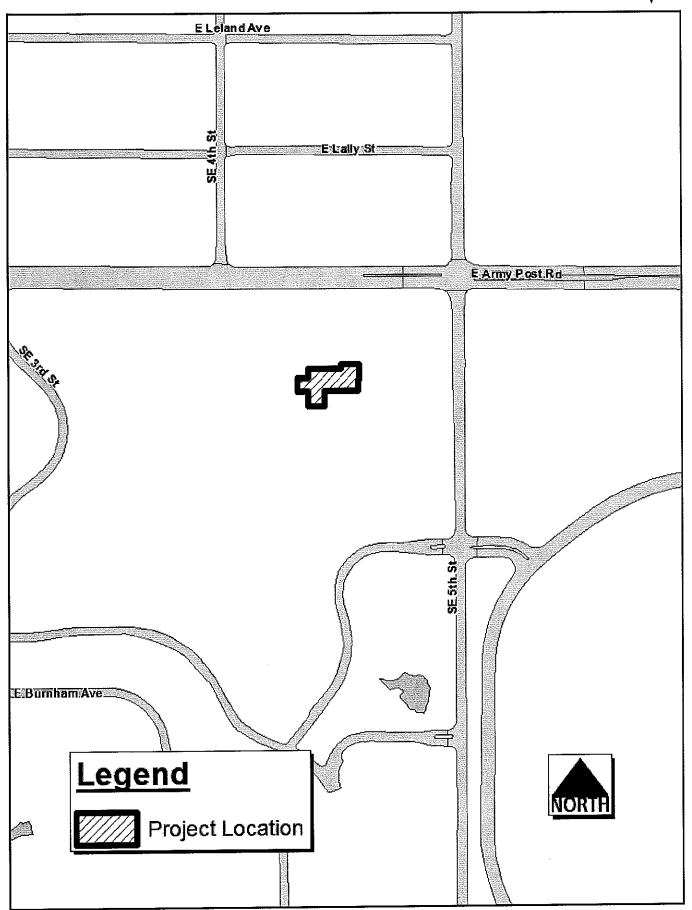
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

to adopt.

Moved by	to adopt.
FORM APPROVED:	FUNDS AVAILABLE
Showler Kinlal	Res Long M
Kathleen Vanderpool Deputy City Attorney	Robert L. Fagen  Des Moines Finance Director

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					CENTIFICATE
BOESEN	-				
COLEMAN					I, P. Kay Cmelik, 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 hand and affixed my seal the day and year first
MOTION CARRIED	·		A	PPROVED	above written.
				Mayor	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:

Change <u>Order No.</u>	Initiated By	<u>Description</u> <u>A</u>	<u>mount</u>
None			
	Orig	ginal Contract Amount	\$87,700.00
	Tota	al Change Orders	\$0.00
	Pero	cent of Change Orders to Original Contract	0.00%
	Tota	nl Contract Amount	\$87,700.00

14D

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

Her 27 July 20

Engineering • T 515.283.4920 • F 515.283.4112 • www.dmgov.org

### ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



# ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM 7/1/2019 to 7/31/2019 FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

PROJECT: Police Academy Window Replacement CONTRACTOR: Mid American Glazing, Inc.

Proj No: N/A Activity ID: 10-2019-004

Date: 9/05/2019

			UNITS				
					CONSTRUCTED		
LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
	Police Academy Window Replacement, Complete as Specified and Described in						-
1	Contract Documents	LS	1.000	1.000	1.000	87,700.000	\$87,700.00
					,		
	,						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	400.000	\$87,700.00				
	PARTIAL PAYMENT NO. 1		\$20,502.89				
	PARTIAL PAYMENT NO. 2		\$13,721.62				
	PARTIAL PAYMENT NO. 3		\$48,548.50				
	THIS PARTIAL PAYMENT		\$2,295.99				
	TOTAL PARTIAL PAYMENTS		\$82,773.01			,	:
	BALANCE .		\$4,926.99		•		
	<i>C</i>		3%				
1	a 00 /				TOTAL		\$87,700.00
					RETAINAGE		\$2,631.00
PREPAR	ED BY:				TOTAL LESS RE	TAINAGE	\$85,069,00

PREPARED BY

CHECKED BY:

 TOTAL
 \$87,700.00

 RETAINAGE
 \$2,631.00

 TOTAL LESS RETAINAGE
 \$85,069.00

 LESS PREVIOUS PAYMENT
 \$82,773.01

 AMOUNT DUE
 \$2,295.99

FINAL PAYMENT (PARTIAL PAYMENT NO. 4)

