



Roll Call Number

Agenda Item Number

11A

DATE May 18, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2019 PARKING GARAGE REPAIR PROGRAM, GOLF ACQUISITION GROUP, LLC DBA GOLF CONSTRUCTION

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 2019 Parking Garage Repair Program, 04-2019-012, in accordance with the contract approved between Golf Acquisition Group, LLC dba Golf Construction, Thomas Chakos, President, 141 E. 141st Street, Hammond, IN 46327, under Roll Call No. 19-0598, of April 8, 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 \$1,534,577.10 is the total cost, of which \$1,488,539.79 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 \$46,037.31 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 Interim 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

s/ Kathleen Vanderpool

[Signature of Nickolas J. Schaul]

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-21 Pending CIP, Page Parking - 4, Parking Facility Rehab/Repair Program, PG016, Being: \$1,326,002.64 in Parking Funds; and the remaining \$208,574.46 in Park and Ride Funds transferred from PG029

SLN

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

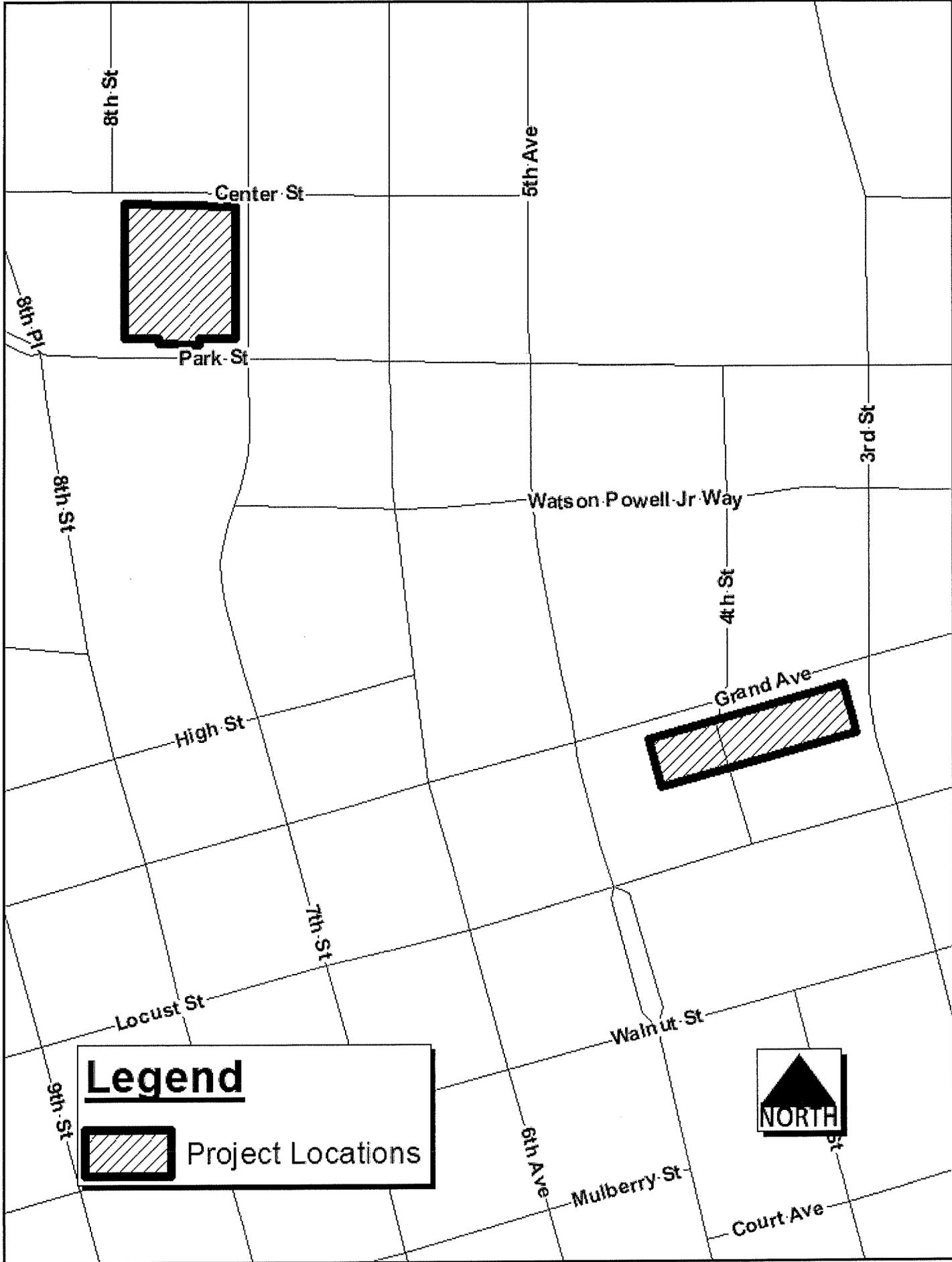
CERTIFICATE

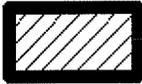
I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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 Locations



PROJECT SUMMARY

2019 Parking Garage Repair Program

Activity ID 04-2019-012

On April 8, 2019, under Roll Call No. 19-0598, the Council awarded the contract for the above improvements to Golf Acquisition Group, LLC dba Golf Construction, in the amount of \$1,490,031.15. Tabulated below is a history of project change orders.

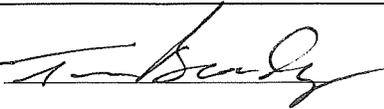
Change Order No.	Initiated By	Description	Amount
1	City	12/17/2019 Additional structural repairs in 4th & Grand parking garage. Increase bid items #2 and add additional working days.	\$42,446.25
2	City	3/17/2020 Additional structural repairs in parking garage, as-built quantities and additional working days.	\$2,099.70
Original Contract Amount			\$1,490,031.15
Total Change Orders			\$44,545.95
Percent of Change Orders to Original Contract			2.99%
Total Contract Amount			\$1,534,577.10

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/1/2020 to 4/1/2020
FINAL PARTIAL PAYMENT NO. 7

PROJECT: 2019 PARKING GARAGE REPAIR PROGRAM
CONTRACTOR: GOLF ACQUISITION GROUP LLC dba GOLF CONSTRUCTION

Proj No: N/A
Activity ID: 04-2019-012
Date: 4/30/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION (1.1)	EA	1.000	1.000	1.000	245,968.650	\$245,968.65
2	CONCRETE TOPPING REPAIR (2.1)	SF	2,500.000	3,857.300	3,857.300	44.000	\$169,721.20
3	PARTIAL DEPTH FLOOR SLAB REPAIR (2.3)	SF	150.000	88.800	88.800	58.000	\$5,150.40
4	CONCRETE CURB REPAIR (2.6)	LF	10.000	32.000	32.000	100.000	\$3,200.00
5	OVERHEAD SLAB REPAIR (3.1)	SF	35.000	581.200	581.200	118.000	\$68,581.60
6	TEE STEM REPAIR (3.2)	SF	25.000	2.700	2.700	108.000	\$291.60
7	TEE FLANGE REPAIR (3.3)	SF	300.000	0.000	0.000	108.000	\$0.00
8	NON-POST TENSIOND BEAM REPAIR (3.5)	SF	135.000	159.500	159.500	109.000	\$17,385.50
9	CONCRETE WALL REPAIR (4.1)	SF	25.000	61.200	61.200	108.000	\$6,609.60
10	BUMPER WALL REPAIR (4.2)	SF	10.000	0.000	0.000	108.000	\$0.00
11	GROUT POCKET REPAIR (4.3)	SF	150.000	169.800	169.800	50.000	\$8,490.00
12	COLUMN REPAIR (5.1)	SF	75.000	149.300	149.300	108.000	\$16,124.40
13	STEEL CORBEL REPAIR (5.2)	EA	25.000	25.000	25.000	1,000.000	\$25,000.00
14	CONCRETE CORBEL REPAIR (5.3)	SF	25.000	11.900	11.900	149.000	\$1,773.10
15	EXPANSION JOINT REPLACEMENT (6.2)	LF	2,000.000	2,000.000	2,000.000	125.000	\$250,000.00
16	SHEAR TRANSFER CONNECTION (6.7)	EA	0.000	0.000	0.000	500.000	\$0.00
17	DOUBLE TEE FLNG-TO-FLNG REPAIR (6.8)	EA	20.000	7.000	7.000	220.000	\$1,540.00
18	CRACK REPAI (7.1)	LF	850.000	2,242.000	2,242.000	6.750	\$15,133.50
19	JOINT SEALANT REPLACEMENT (7.3)	LF	23,500.000	23,500.000	23,500.000	4.000	\$94,000.00
20	COVE SEALANT INSTALLATION (7.5)	LF	300.000	325.000	325.000	6.750	\$2,193.75
21	EPOXY INJECTION (7.6)	LF	35.000	0.000	0.000	50.000	\$0.00
22	TRAFFIC COATING-NEW SYSTEM (7.7)	SF	3,000.000	1,777.000	1,777.000	3.800	\$6,752.60
23	TRAFFIC COATING-REPALCEMENT (7.8)	SF	105,000.000	108,227.000	108,227.000	5.050	\$546,546.35
24	EPOXY OVERLAY FLOOR REPAIR (7.13)	SF	500.000	954.000	954.000	4.900	\$4,674.60
25	ELASTOMERIC WATERPROOF COATING (7.14)	SF	3,000.000	0.000	0.000	20.000	\$0.00
26	CLEAN & COAT CORRODED PRECAST CONNE (10.1)	EA	750.000	295.000	295.000	24.000	\$7,080.00
27	CLEAN & COAT CORRODED STEEL (10.5)	SF	360.000	26.000	26.000	20.000	\$520.00
28	PROTECT CORR OR EXPOSED P/T TENDONS (11.1)	EA	5.000	0.000	0.000	600.000	\$0.00
29	BOLLARD REPAIR (12.4)	EA	1.000	0.000	0.000	850.000	\$0.00
30	SHEET METAL CAP AT ROOF LEVEL (12.5)	LF	250.000	220.000	220.000	125.000	\$27,500.00
1.01	REMOVE AND RE-ATTACH ELECTRIC BOX	LS	0.000	1.000	1.000	2,846.250	\$2,846.25
2.01	EXP JOINT REPAIR 7TH & CTR	LS	0.000	1.000	1.000	3,173.000	\$3,173.00
2.02	ADD MASONITE TO WALL 4TH & GARND	LS	0.000	1.000	1.000	4,321.000	\$4,321.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,534,577.10				
PARTIAL PAYMENT #1			\$206,008.54				
PARTIAL PAYMENT #2			\$566,402.25				
PARTIAL PAYMENT #3			\$247,760.00				
PARTIAL PAYMENT #4			\$196,439.63				
PARTIAL PAYMENT #5			\$220,777.19				
PARTIAL PAYMENT #6			\$51,152.18				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$1,488,539.79				
BALANCE			\$46,037.31				
			0%				

PREPARED BY: 

CHECKED BY: _____

TOTAL	\$1,534,577.10
RETAINAGE	\$46,037.31
TOTAL LESS RETAINAGE	\$1,488,539.79
LESS PREVIOUS PAYMENT	\$1,488,539.79
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 7