



Roll Call Number

Agenda Item Number

16 B

DATE June 8, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR WAVELAND CLUBHOUSE REROOFING AND WINDOW REPAIR, BERGSTROM CONSTRUCTION, 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 Waveland Clubhouse Reroofing and Window Repair, 11-2019-010, in accordance with the contract approved between Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313, under Roll Call No. 19-2077, of December 16, 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 \$138,859.00 is the total cost, of which \$107,427.50 has been paid the Contractor, and \$27,265.73 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,165.77 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

[Handwritten signature of Nickolas J. Schaul]

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

SLN Funding Source: 2020-21 Operating Budget, Page 179, Golf Contracted Operations, OP210, Being: \$138,859.00 in Operating Agreement Contract Revenues

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

CERTIFICATE

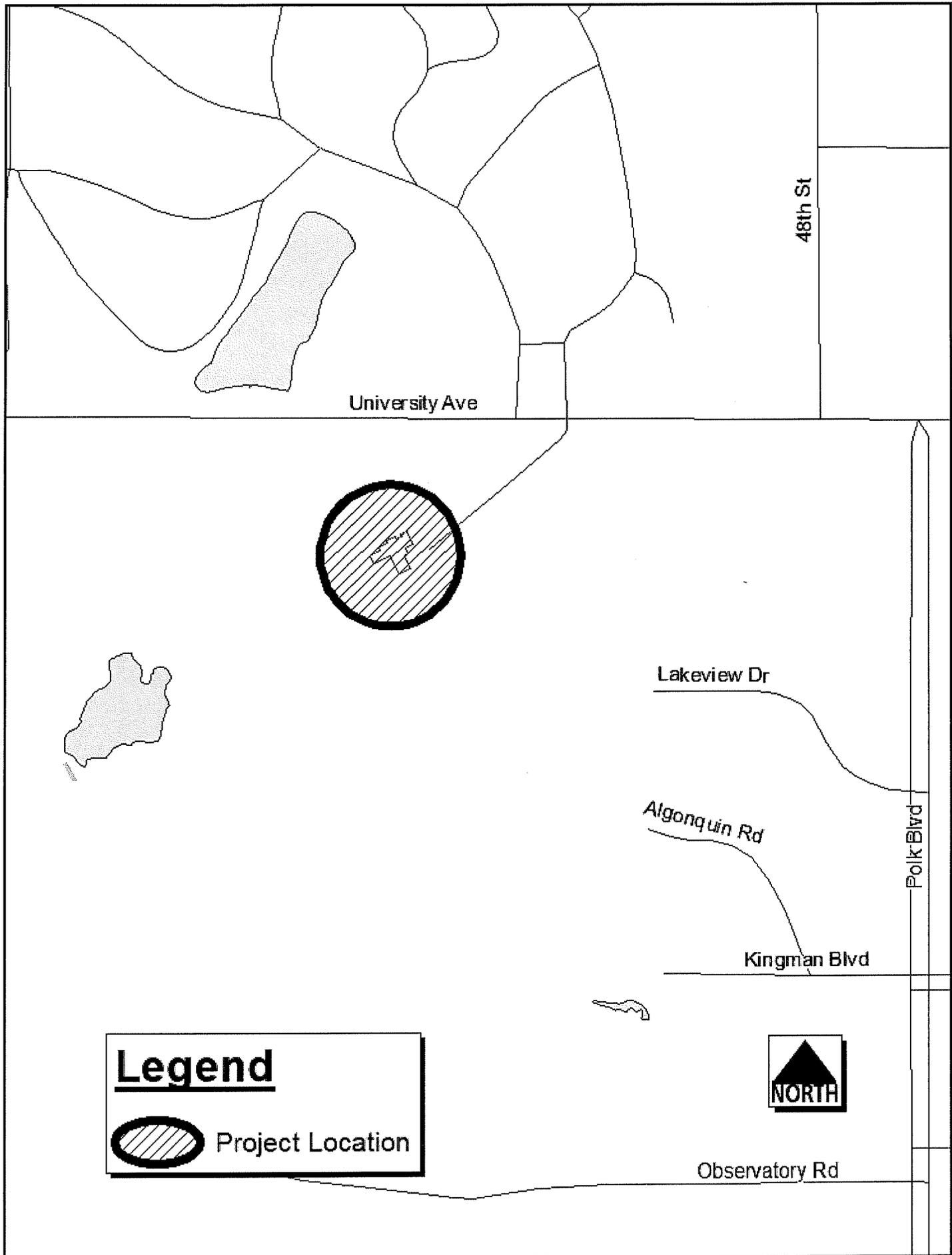
I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

b



**Legend**

 Project Location



16 B

## PROJECT SUMMARY

### Waveland Clubhouse Reroofing and Window Repair

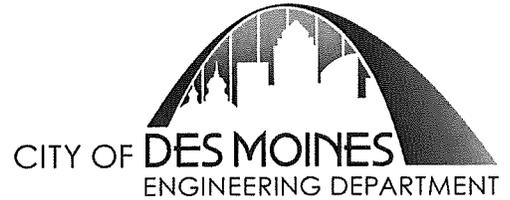
Activity ID 11-2019-010

On December 16, 2019, under Roll Call No. 19-2077, the Council awarded the contract for the above improvements to Bergstrom Construction, Inc., in the amount of \$131,400.00. 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	Contractor	4/28/2020 Replace water damaged ceiling tile.	\$7,459.00
		<b>Original Contract Amount</b>	\$131,400.00
		<b>Total Change Orders</b>	\$7,459.00
		<b>Percent of Change Orders to Original Contract</b>	5.68%
		<b>Total Contract Amount</b>	\$138,859.00

June 8, 2020

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Waveland Clubhouse Reroofing and Window Repair, Bergstrom Construction, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$138,859.00 As-Built Contract Cost

Funding Source: 2020-21 OperatingBud, Page 179, Golf Contracted Operations, OP210, Being: \$138,859.00 in Operating Agreement Contract Revenues

**CERTIFICATION OF COMPLETION:**

On December 16, 2019, under Roll Call No. 19-2077, the City Council awarded a contract to Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Waveland Clubhouse Reroofing and Window Repair, 11-2019-010

The improvement includes removing and installing a new asphalt shingled roof system, replacing defective aluminum sash window hardware plus one complete aluminum casement window unit, new aluminum entrance door assembly, selectively replacing and restoring existing exterior wood trim, installing new perimeter sealant at all windows and doors and repainting all exterior wood surfaces and stucco; all work in accordance with the contract documents, including Plan File Nos. 613-034/044, located at 4908 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Waveland Clubhouse Reroofing and Window Repair, Activity ID 11-2019-010, 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 January 2, 2020, and was completed on May 21, 2020.

I further certify that \$138,859.00 is the total cost of said improvement, of which \$107,427.50 has been paid the Contractor and \$27,265.73 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,165.77 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.

Handwritten signature of Steven L. Naber, P.E. in cursive script, with the initials "RN" written to the right of the signature.

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

16 B

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

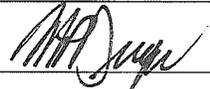


ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 04/01/2020 to 04/20/2020  
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

PROJECT: Waveland Clubhouse Reroofing and Window Repair  
CONTRACTOR: Bergstrom Construction, Inc.

Proj No:  
Activity ID: 11-2019-010  
Date: 05/13/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
Item 1	Remove Existing Asphalt Shingled Roof and Gutter Assembly and Install a New Asphalt Shingled Roof, Gutter Assembly and Related Wood trim, Complete as Specified.	LS	1.0	1.000	1.000	\$74,700.00	\$74,700.00
Item 2	Remove and Replace Window Hardware at Windows 101, 102. Remove and Replace Window 129. Remove and Replace Door 101. Remove and Replace All Exterior Perimeter Sealant and Glazing Tape, Complete as Specified.	LS	1.0	1.000	1.000	\$32,000.00	\$32,000.00
Item 3	Remove and Replace Damaged Wood Window Trim and Window Sills. Repair Wood Brackets at Door 101. Paint All Exterior Wood Trim, Stucco and Main Entrance Porch Ceiling. Replace Damaged Ceiling Panels in Lounge 101.	LS	1.0	1.000	1.000	\$21,000.00	\$21,000.00
Add Alternate No. 1	Add GAF Timberline UHD Shingles	LS	1.0	1.000	1.000	\$3,700.00	\$3,700.00
CO 1	Replace Water Damaged ceiling Tile	LS	1.0	1.000	1.000	\$7,459.00	\$7,459.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$138,859.00				
PARTIAL PAYMENT NO. 1			\$79,097.68				
PARTIAL PAYMENT NO. 2			\$28,329.82				
TOTAL PARTIAL PAYMENTS			\$107,427.50				
BALANCE			\$31,431.50				

PREPARED BY:   
CHECKED BY: \_\_\_\_\_

TOTAL	\$138,859.00
RETAINAGE	\$4,165.77
TOTAL LESS RETAINAGE	\$134,693.23
LESS PREVIOUS PAYMENT	\$107,427.50
AMOUNT DUE	\$27,265.73

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)