

Date January 25, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2020 MUNICIPAL BUILDINGS REROOF, CENTRAL STATES ROOFING CO.

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 2020 Municipal Buildings Reroof, 102020002, in accordance with the contract approved between Central States Roofing Co., Mark H. Hanson, President, 1811 E. Lincoln Way, PO Box 490, Ames, IA 50010-0288, under Roll Call No. 20-0873, of May 18, 2020, 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 ^{1,227,515.00}~~\$215,839.55~~ is the total cost, of which \$215,839.55 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 \$6,675.45 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.

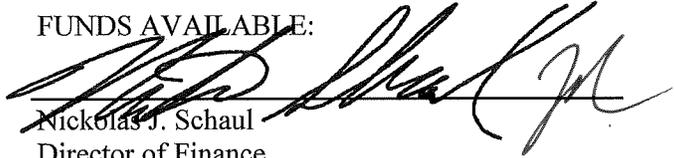
BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:


Nicholas J. Schaul
Director of Finance

SLN

Funding Source: 2020-2021 CIP, Page Building – 11, Municipal Building Reroofing, BL044, G. O. Bonds

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

MOTION CARRIED APPROVED

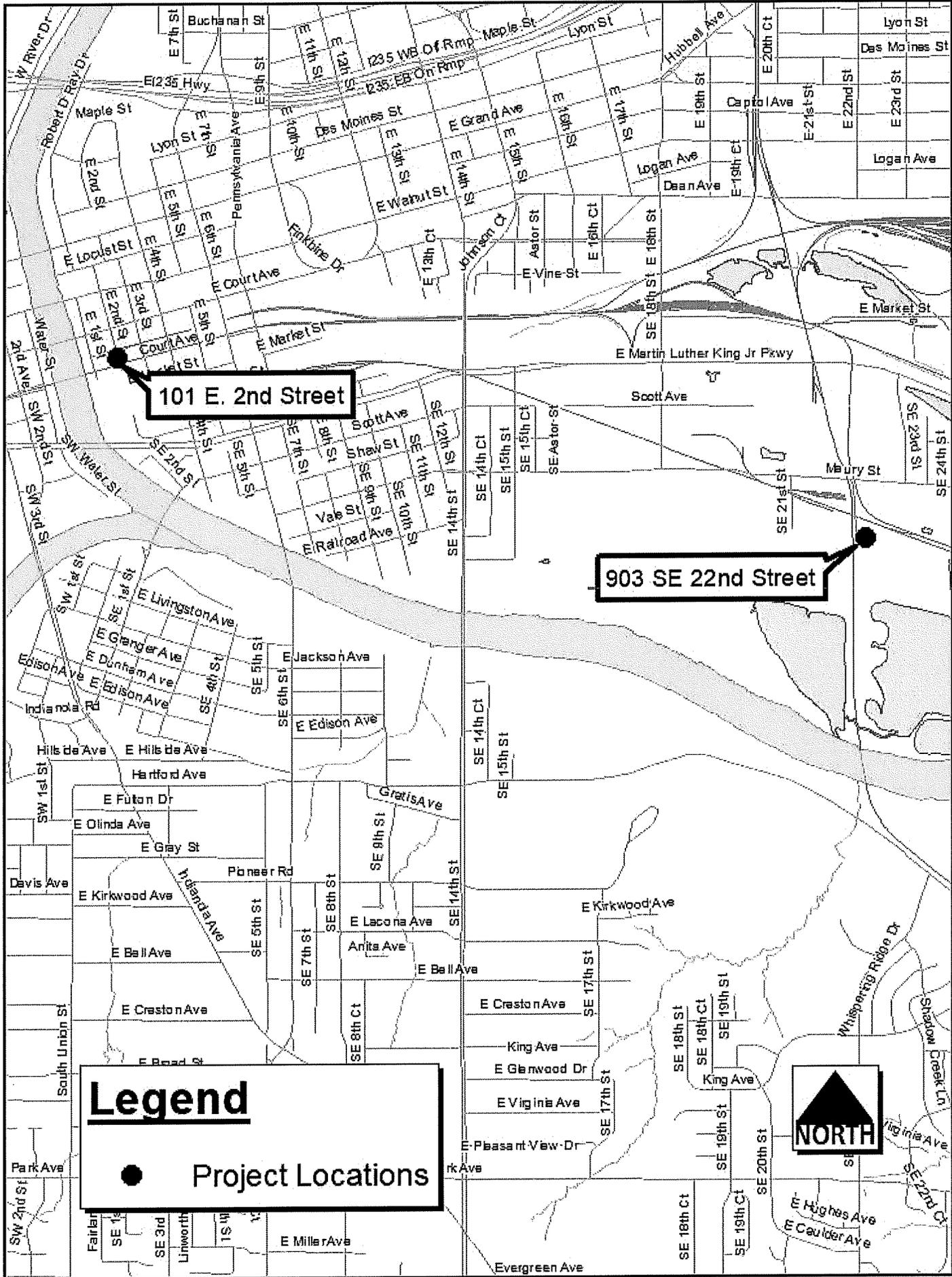
Mayor

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



101 E. 2nd Street

903 SE 22nd Street

Legend

● Project Locations





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PROJECT SUMMARY

2020 Municipal Buildings Reroof

Activity ID 102020002

On May 18, 2020, under Roll Call No. 20-0873, the Council awarded the contract for the above improvements to Central States Roofing Co., in the amount of \$222,200.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	12/2/2020 Repair Exterior Insulation and Finish System of parapet wall at Metro Star.	\$890.00
2	Contractor	12/4/2020 Deduct for metal panel damage	\$(575.00)
		Original Contract Amount	\$222,200.00
		Total Change Orders	\$315.00
		Percent of Change Orders to Original Contract	0.14%
		Total Contract Amount	\$222,515.00

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January 25, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2020 Municipal Buildings Reroof, Central States Roofing Co.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$215,839.55 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Building – 11, Municipal Building Reroofing, BL044, G. O. Bonds

CERTIFICATION OF COMPLETION:

On May 18, 2020, under Roll Call No. 20-0873, the City Council awarded a contract to Central States Roofing Co., Mark H. Hanson, President, 1811 E. Lincoln Way, PO Box 490, Ames, IA 50010-0288 for the construction of the following improvement:

2020 Municipal Buildings Reroof, 102020002

The improvements include complete tear-off and reroofing with new insulation and single-ply membrane of the Metro Star Building and Building 1 at the Public Works Storage Yard; installation of insulation, cover board and single-ply membrane on the standing seam metal roof on Building 3; all work in accordance with the contract documents, including Plan File Nos. 616-243/247, located at the Metro Star Building, 101 E. 2nd Street, and the Public Works Storage Yard, 903 S.E. 22nd Street, Des Moines, Iowa

I hereby certify that the construction of said 2020 Municipal Buildings Reroof, Activity ID 102020002, 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 July 15, 2020, and was completed on January 4, 2021.

I further certify that \$215,839.55 is the total cost of said improvement, of which \$215,839.55 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 \$6,675.45 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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/17/2020 to 11/25/2020
FINAL PAYMENT**

**PROJECT: MUNICIPAL BUILDINGS RE-ROOF
CONTRACTOR: CENTRAL STATES ROOFING**

**Activity ID: 10-2020-002
Date: 11/25/2020**

LINE NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS PAYMENT	THIS APPLICATION	CONSTRUCTED TO DATE	% COMPLETE	TOTAL AMOUNT
1	MOBILIZATION METRO STAR	2,300.00	2,300.00	0.00	2,300.00	100.00%	\$2,300.00
2	Abatement	3,000.00	3,000.00	0.00	3,000.00	100.00%	\$3,000.00
3	Roofing Materials	50,500.00	50,500.00	0.00	50,500.00	100.00%	\$50,500.00
4	Roofing Labor	66,500.00	66,500.00	0.00	66,500.00	100.00%	\$66,500.00
5	Sheet Metal Materials	3,700.00	3,700.00	0.00	3,700.00	100.00%	\$3,700.00
6	Sheet Metal Labor	17,300.00	17,300.00	0.00	17,300.00	100.00%	\$17,300.00
7	Fall Protection	11,800.00	11,800.00	0.00	11,800.00	100.00%	\$11,800.00
8	Close Out	2,500.00	2,500.00	0.00	2,500.00	100.00%	\$2,500.00
	PW #1						
9	Roofing Materials	8,200.00	8,200.00	0.00	8,200.00	100.00%	\$8,200.00
10	Roofing Labor	10,700.00	10,700.00	0.00	10,700.00	100.00%	\$10,700.00
11	Sheet Metal Materials	600.00	600.00	0.00	600.00	100.00%	\$600.00
12	Sheet Metal Labor	2,800.00	2,800.00	0.00	2,800.00	100.00%	\$2,800.00
13	Fall Protection	7,800.00	7,800.00	0.00	7,800.00	100.00%	\$7,800.00
14	Close Out	400.00	400.00	0.00	400.00	100.00%	\$400.00
	PW #3						
15	Roofing Materials	12,300.00	12,300.00	0.00	12,300.00	100.00%	\$12,300.00
16	Roofing Labor	16,100.00	16,100.00	0.00	16,100.00	100.00%	\$16,100.00
17	Sheet Metal Materials	900.00	900.00	0.00	900.00	100.00%	\$900.00
18	Sheet Metal Labor	4,200.00	4,200.00	0.00	4,200.00	100.00%	\$4,200.00
19	Close Out	600.00	600.00	0.00	600.00	100.00%	\$600.00
20	Change Order 1 - EIFS repair at Metro Star	890.00	890.00	0.00	890.00	100.00%	\$890.00
21	Change Order 2 - Metal panel damage deduct	-575.00	-575.00	0.00	-575.00	100.00%	(\$575.00)

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LINE NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS PAYMENT	THIS APPLICATION	CONSTRUCTED TO DATE	% COMPLETE	TOTAL AMOUNT
	ORIGINAL CONTRACT AMOUNT		222,200.00				
	NET CHANGE BY CHANGE ORDERS		315.00				
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		222,515.00				
	THIS PARTIAL PAYMENT		0.00				
	PARTIAL PAYMENT NO. 1		175,099.55				
	PARTIAL PAYMENT NO. 2		40,740.00				
	TOTAL PARTIAL PAYMENTS		215,839.55				
	BALANCE		6,675.45				

TOTAL	\$222,515.00
RETAINAGE	\$6,675.45
TOTAL LESS RETAINAGE	\$215,839.55
LESS PREVIOUS PAYMENT	\$215,839.55
AMOUNT DUE	\$0.00

PREPARED BY: Jill Tenney

CHECKED BY: 

FINAL PAYMENT