

Agenda Item Number

DATE August 23, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 5TH/KEO WAY PARKING GARAGE ELEVATOR REPLACEMENT. SCHUMACHER ELEVATOR COMPANY

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 5th/Keo Way Parking Garage Elevator Replacement, 042020011, in accordance with the contract approved between Schumacher Elevator Company, Jeffrey P. Schumacher, President, One Schumacher Way, Denver, IA 50622, under Roll Call No. 20-1080, of June 22, 2020, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$498,623.00 is the total cost, of which \$483,664.00 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 \$14,959.00 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

to adopt. Moved by _____

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE Nickolas J. Schaul

Director of Finance

Funding Source: 2021-2022 CIP, Page 59, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

SIN					
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City
COWNIE					Council, hereby certify that at a meeting of the
WESTERGAARD					City Council, held on the above date, among
GRAY					other proceedings the above was adopted.
BOESEN					IN WITNESS WHEREOF, I have hereunto set
VOSS					my hand and affixed my seal the day and year
MANDELBAUM					first above written.
GATTO					1
TOTAL					
MOTION CARRIED	MOTION CARRIED				1
				Mayo	r City Clerk

042020011





August 23, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 5th/Keo Way Parking Garage Elevator Replacement, Schumacher Elevator Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$498,623.00 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 59, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

CERTIFICATION OF COMPLETION:

On June 22, 2020, under Roll Call No. 20-1080, the City Council awarded a contract to Schumacher Elevator Company, Jeffrey P. Schumacher, President, One Schumacher Way, Denver, IA 50622 for the construction of the following improvement:

5th/Keo Way Parking Garage Elevator Replacement, 042020011

The improvement includes the replacement of two 10-stop Otis electric traction elevators with associated electrical improvements; all in accordance with the contract documents, including Plan File Nos. 603-039/045, located at 525 5th Avenue, Des Moines, Iowa

I hereby certify that the construction of said 5th/Keo Way Parking Garage Elevator Replacement, Activity ID 042020011, 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 September 2, 2020, and was completed on August 9, 2021.

I further certify that \$498,623.00 is the total cost of said improvement, of which \$483,664.00 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 \$14,959.00 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.

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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM 09/02/2020 to 03/15/2021

Payment No. 7, Final Payment

5th/Keo Way Parking Garage Elevator Replacement CONTRACTOR: Renaissance Restoration, Inc.

Proj No: Activity ID: 042020011 Date: 06/25/2021

				UNITS			
					CONSTRUCTED		
LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
Base Bid	As Described in Contract Documents, 5th/Keo Way Parking Garage	10		·			
Base Bld	Elevator Replacement, Complete as Specified.	LS					
			1.0	1.000	1.000	\$498,623.00	\$498,623.0
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	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$498,623.00				
	PARTIAL PAYMENT NO. 1		\$130,411.00				
	PARTIAL PAYMENT NO. 2		\$165,947.00				
	PARTIAL PAYMENT NO. 3		\$101,646.00				
	PARTIAL PAYMENT NO. 4		\$62,058.00				
	PARTIAL PAYMENT NO. 5		\$20,644.00				
	PARTIAL PAYMENT NO. 6		\$2,958.00				
			0 100 / / / 00				
	TOTAL PARTIAL PAYMENTS BALANCE		\$483,664.00				
	BALANCE		\$14,959.00				
	Ant				TOTAL	I	\$498,623.
			RETAINAGE		\$14,959.		
REPAREI	DBY: //////		TOTAL LESS RETAINAGE		\$483,664.		
						LESS PREVIOUS PAYMENT	
	D/F		AMOUNT DUE		\$483,664. \$0.		
HECKED	BY:						

CHECKED BY:

Payment No. 7, Final Payment