



**Roll Call Number**

**Agenda Item Number**

11D

DATE January 9, 2023

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE STATION EXTERIOR MASONRY REPAIR, TNT TUCKPOINTING AND BUILDING RESTORATION, L.L.C.**

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 Station Exterior Masonry Repair, 102022001, in accordance with the contract approved between TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Member, 202 Iowa Street, Stockton, IA 52769, under Roll Call No. 22-0646, of April 18, 2022, 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 \$240,000.00 is the total cost, of which \$232,800.00 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 \$7,200.00 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.

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED:

FUNDS AVAILABLE

*s/ Kathleen Vanderpool*

*Nickolas J. Schaul* BB

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

*SLW PW*

Funding Source: 2022-23 CIP, Page 49, Police Building Improvements, BL062, G.O. Bonds

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

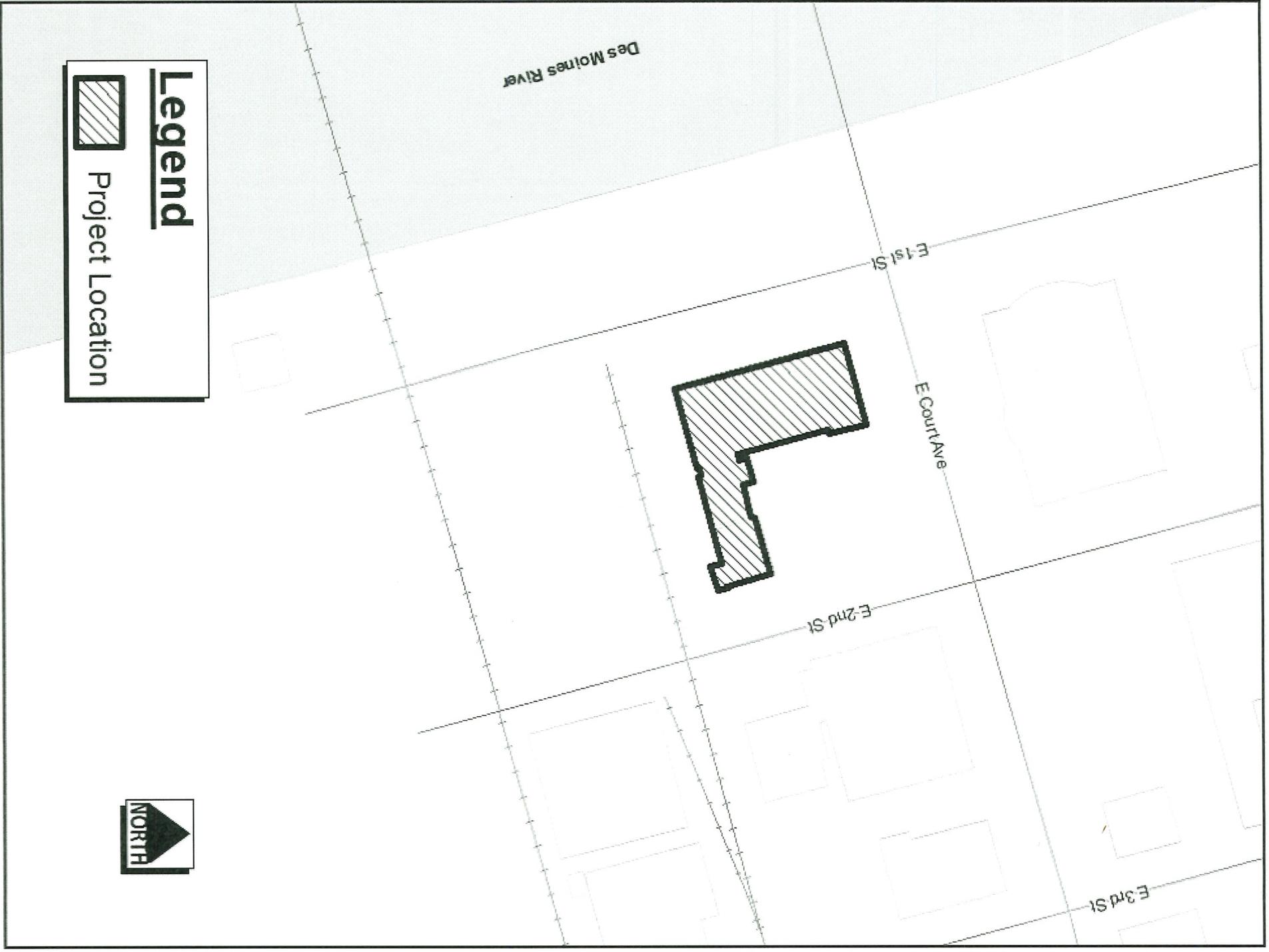
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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 Location





J1D

## PROJECT SUMMARY

### Police Station Exterior Masonry Repair

#### Activity ID 102022001

On April 18, 2022, under Roll Call No. 22-0646, the Council awarded the contract for the above improvements to TNT Tuckpointing and Building Restoration, L.L.C., in the amount of \$244,000.00. 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	City	12/1/2022 This change order adjusts all unit bid items to field measured as-built quantities.	\$(4,000.00)
		<b>Original Contract Amount</b>	\$244,000.00
		<b>Total Change Orders</b>	\$(4,000.00)
		<b>Percent of Change Orders to Original Contract</b>	(1.64)%
		<b>Total Contract Amount</b>	\$240,000.00

January 9, 2023



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Police Station Exterior Masonry Repair, TNT Tuckpointing and Building Restoration, L.L.C..

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$240,000.00 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 49, Police Building Improvements, BL062, G.O. Bonds

**CERTIFICATION OF COMPLETION:**

On April 18, 2022, under Roll Call No. 22-0646, the City Council awarded a contract to TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Member, 202 Iowa Street, Stockton, IA 52769 for the construction of the following improvement:

Police Station Exterior Masonry Repair, 102022001

The improvement includes tuckpointing of joints and stone repair to the Police Station buildings; all in accordance with the contract documents, including Plan File No. 634-042/048, located at 25 E. 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Police Station Exterior Masonry Repair, Activity ID 102022001, 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 June 1, 2022, and was completed on December 1, 2022.

I further certify that \$240,000.00 is the total cost of said improvement, of which \$232,800.00 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 \$7,200.00 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.

A handwritten signature in blue ink that reads "Steven L. Naber" followed by a small "p.e." in the bottom right corner.

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

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 4 - FINAL

PROJECT: POLICE STATION EXTERIOR MASONRY REPAIR  
CONTRACTOR: TNT TUCKPOINTING

IDOT Proj No: N/A  
Activity ID: 10-2022-001  
Date: 12/01/2022

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.0	1.0	1.000	\$36,675.00	\$36,675.00
2	Performance and Payment Bond	LS	1.0	1.0	1.000	\$7,335.00	\$7,335.00
3	Tuckpointing - Labor & Equipment	LS	1.0	1.0	1.000	\$16,388.00	\$16,388.00
4	Tuckpointing - Material	LS	1.0	1.0	1.000	\$2,200.00	\$2,200.00
5	Stone Patching - Labor & Equipment	LS	1.0	1.0	1.000	\$6,800.00	\$6,800.00
6	Stone Patching - Material	LS	1.0	1.0	1.000	\$4,560.00	\$4,560.00
7	Caulking Replacement - Labor & Equipment	LS	1.0	1.0	1.000	\$1,200.00	\$1,200.00
8	Caulking Replacement - Material	LS	1.0	1.0	1.000	\$142.00	\$142.00
9	Cleaning - Labor & Equipment	LS	1.0	1.0	1.000	\$2,400.00	\$2,400.00
10	Cleaning - Material	LS	1.0	1.0	1.000	\$1,200.00	\$1,200.00
11	Non-Shrink Grout - Labor & Equipment	LS	1.0	1.0	1.000	\$3,600.00	\$3,600.00
12	Non-Shrink Grout - Material	LS	1.0	1.0	1.000	\$1,500.00	\$1,500.00
13	Sheet Metal - Job Setup	LS	1.0	1.0	1.000	\$6,000.00	\$6,000.00
14	Sheet Metal - Material	LS	1.0	1.0	1.000	\$66,000.00	\$66,000.00
15	Sheet Metal - Labor	LS	1.0	1.0	1.000	\$72,000.00	\$72,000.00
16	Sheet Metal - Equipment	LS	1.0	1.0	1.000	\$12,000.00	\$12,000.00
17	Stone Repointing	LF	100.0	0.0	0.000	\$40.00	\$0.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$240,000.00				
PARTIAL PAYMENT NO. 1			\$80,886.84				
PARTIAL PAYMENT NO. 2			\$122,483.94				
PARTIAL PAYMENT NO. 3			\$29,429.22				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$232,800.00				
BALANCE			\$7,200.00				
			97.0%				

PREPARED BY: *John Kudva*  
CHECKED BY: *D. King*

TOTAL	\$240,000.00
RETAINAGE	\$7,200.00
TOTAL LESS RETAINAGE	\$232,800.00
LESS PREVIOUS PAYMENT	\$232,800.00
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 4 - FINAL