



10H

Date January 08, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DRAKE OBSERVATORY FOUNDATION REPAIR, GRUSS CONSTRUCTION, LLC

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 Drake Observatory Foundation Repair, 102022021, in accordance with the contract approved between Gruss Construction, LLC, Derek J. Gruss, Owner, 1491 248th St, Winterset, IA, 50273, under Roll Call No. 22-1936, of December 12, 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 \$324,609.00 is the total cost, of which \$314,870.73 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 \$9,738.27 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

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 55, Municipal Building Improvements, BL085, G.O. Bonds

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

CERTIFICATE

I, Laura Baumgartner, 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.

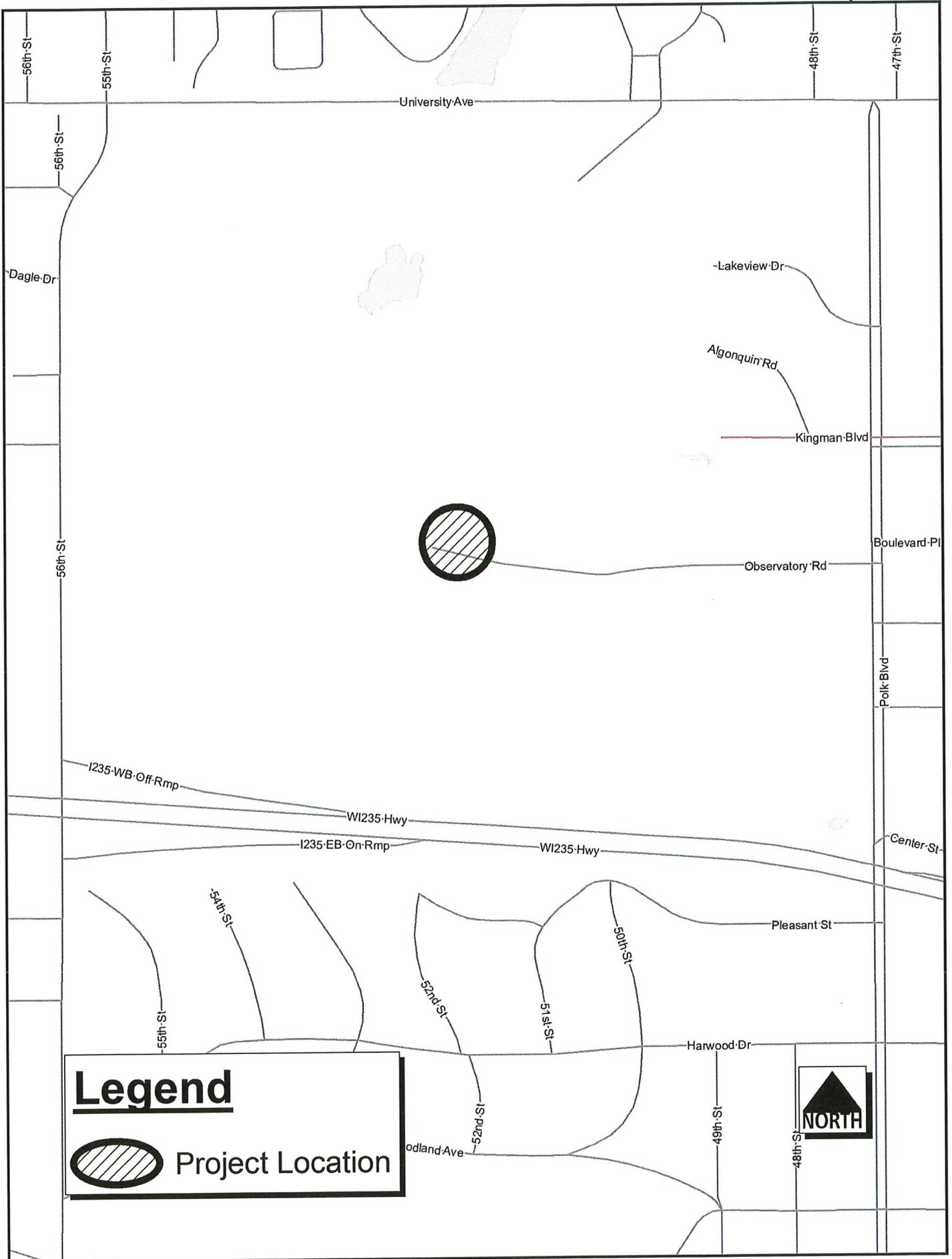
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

10H



Legend



Project Location



NORTH



10H

PROJECT SUMMARY

Drake Observatory Foundation Repair

Activity ID 102022021

On December 12, 2022, under Roll Call No. 22-1936, the Council awarded the contract for the above improvements to Gruss Construction, LLC, in the amount of \$360,940.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	5/3/2023 Additional concrete for waterproofing under stair stoop and removal of concrete slabs for subdrain installation per Proposal Request #1.	\$7,350.00
2	City	10/26/2023 Adjustment of quantities to as-built measurements	\$(43,681.00)
Original Contract Amount			\$360,940.00
Total Change Orders			\$(36,331.00)
Percent of Change Orders to Original Contract			(10.07)%
Total Contract Amount			\$324,609.00

10H

Department of Engineering
City of Des Moines, Iowa



January 8, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Drake Observatory Foundation Repair, Gruss Construction, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$324,609.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 55, Municipal Building Improvements, BL085, G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 12, 2022, under Roll Call No. 22-1936, the City Council awarded a contract to Gruss Construction, LLC, Derek J. Gruss, Owner, 1491 248th St, Winterset, IA 50273 for the construction of the following improvement:

Drake Observatory Foundation Repair, 102022021

The improvement includes excavation, subdrain, masonry work, foundation waterproofing, backfill, sodding and restoration, and other incidental items; all in accordance with the contract documents, including Plan File No. 646-162/168, at Drake Observatory, 4898 Observatory Road, Des Moines, Iowa

I hereby certify that the construction of said Drake Observatory Foundation Repair, Activity ID 102022021, 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 March 23, 2023, and was completed on December 15, 2023.

I further certify that \$324,609.00 is the total cost of said improvement, of which \$314,870.73 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 \$9,738.27 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

10H

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/11/23 to 12/15/23
FINAL PAYMENT

PROJECT: DRAKE OVSERVATORY FOUNDATION REPAIR
CONTRACTOR: GRUSS CONSTRUCTION, LLC

ACTIVITY ID: 10-2022-021
DATE: 12/15/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Drake Observatory Foundation Repair, complete as specified and de	LS	1.00	1.00	1.000	0.000	\$ 230,524.00	\$230,524.00
2	Brick Masonry Replacement, complete as specified and described in	SF	624.00	415.00	415.00	0.00	\$ 209.00	\$86,735.00
Change Order Items								
1001	Additional Concrete for Waterproofing Under Stair Stoop	LS	0.00	1.00	1.00	0.00	\$ 6,150.00	\$6,150.00
1002	Removal of Concrete Slab	EACH	0.00	2.00	2.00	0.00	\$ 600.00	\$1,200.00
ORIGINAL CONTRACT AMOUNT			\$	360,940.00				
TOTAL CHANGE ORDERS			\$	(36,331.00)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	324,609.00				
PARTIAL PAYMENT #1			\$	271,937.94				
PARTIAL PAYMENT #2			\$	35,553.72				
PARTIAL PAYMENT #3			\$	7,379.07				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	314,870.73				
BALANCE			\$	9,738.27				
APPROXMIATE PERCENT COMPLETE				100.0%				

PREPARED BY: OPM Architects
Project Inspector

CHECKED BY: [Signature]
Project Engineer

TOTAL	\$ 324,609.00
RETAINAGE	\$ 9,738.27
TOTAL LESS RETAINAGE	\$ 314,870.73
LESS PREVIOUS PAYMENT	\$ 314,870.73
AMOUNT DUE	\$ -

FINAL PAYMENT