



Roll Call Number

Agenda Item Number

10 B

Date January 13, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BIRDLAND POOL FACILITY REROOFING, R3 COMMERCIAL ROOFING, 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 Birdland Pool Facility Reroofing, Activity ID 112024020, in accordance with the contract approved between R3 Commercial Roofing, LLC, Bradly Matthews, Owner, 11160 Aurora Avenue, Urbandale, IA, 50323, under Roll Call No. 24-1137, of August 19, 2024, 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 \$78,702.25 is the total cost, of which \$76,341.18 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 \$2,361.07 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: 2024-25 CIP, Page 68, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

SLN_{pw}

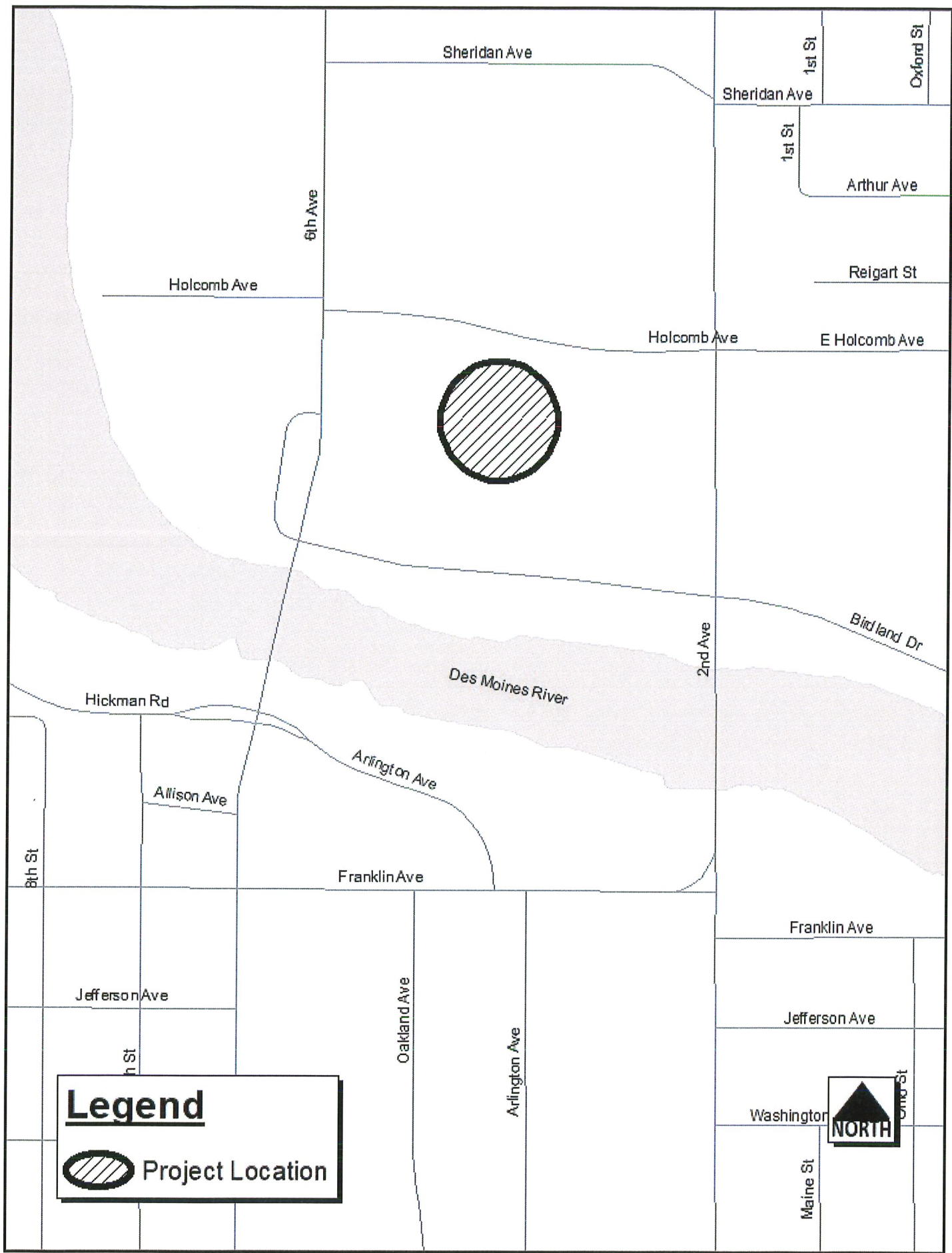
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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.

City Clerk



Department of Engineering
City of Des Moines, Iowa



January 13, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Birdland Pool Facility Reroofing, R3 Commercial Roofing, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$78,702.25 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 68, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

CERTIFICATION OF COMPLETION:


On August 19, 2024, under Roll Call No. 24-1137, the City Council awarded a contract to R3 Commercial Roofing, LLC, Bradly Matthews, Owner, 11160 Aurora Avenue, Urbandale, IA 50323 for the construction of the following improvement:

Birdland Pool Facility Reroofing, 112024020

The Birdland Pool Facility Reroofing includes the demolition of the existing roofing materials, removal and replacement of all rooftop equipment and demolition of the existing coping and skylights, installation of a new thermoplastic polyolefin (TPO) roofing membrane with all proper flashing, coping, insulation crickets, boots and trim, and new skylights, all in accordance with the contract documents including Plan File No. 668-202/209, located at Birdland Pool Facility, 300 Holcomb Avenue, Des Moines, Iowa

I hereby certify that the construction of said Birdland Pool Facility Reroofing, Activity ID 112024020, 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 27, 2024, and was completed on December 16, 2024.

I further certify that \$78,702.25 is the total cost of said improvement, of which \$76,341.18 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 \$2,361.07 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

10 B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/01/2024 to 12/17/2024
PARTIAL PAYMENT NO. 3 (FINAL)

PROJECT: Birdland Pool Facility Reroofing
CONTRACTOR: R3 Commercial Roofing, LLC

IDOT #: 0
ACTIVITY ID: 11-2024-020
DATE: 12/17/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Birdland Pool Facility Reroofing, Complete as Specified and Describe	LS	1.00	1.00	1.00	0.00	\$ 78,702.25	\$78,702.25
	ORIGINAL CONTRACT AMOUNT		\$	78,702.25				
	TOTAL CHANGE ORDERS		\$	-				
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	78,702.25				
	Partial Payment 1		\$	68,707.07				
	Partial Payment 2		\$	7,634.11				
	THIS PARTIAL PAYMENT		\$	-				
	TOTAL PARTIAL PAYMENTS		\$	76,341.18				
	BALANCE		\$	2,361.07				
	APPROXIMATE PERCENT COMPLETE			100.0%				

PREPARED BY:


Project Inspector

CHECKED BY:


Project Engineer

TOTAL	\$ 78,702.25
RETAINAGE	\$ 2,361.07
TOTAL LESS RETAINAGE	\$ 76,341.18
LESS PREVIOUS PAYMENT	\$ 76,341.18
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 3 (FINAL)