



Date March 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ANIMAL CONTROL FACILITY BID PACKAGE NO. 1 – STRUCTURAL STEEL AND ERECTION, JENSEN BUILDERS LTD.

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 Animal Control Facility Bid Package No. 1 – Structural Steel and Erection, Activity ID 102022002, in accordance with the contract approved between Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA, 50313, under Roll Call No. 22-0305, of March 07, 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 \$726,650.00 is the total cost, of which \$704,850.50 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 \$21,799.50 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

SLN Funding Source: 2023-24 CIP, Page 60, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

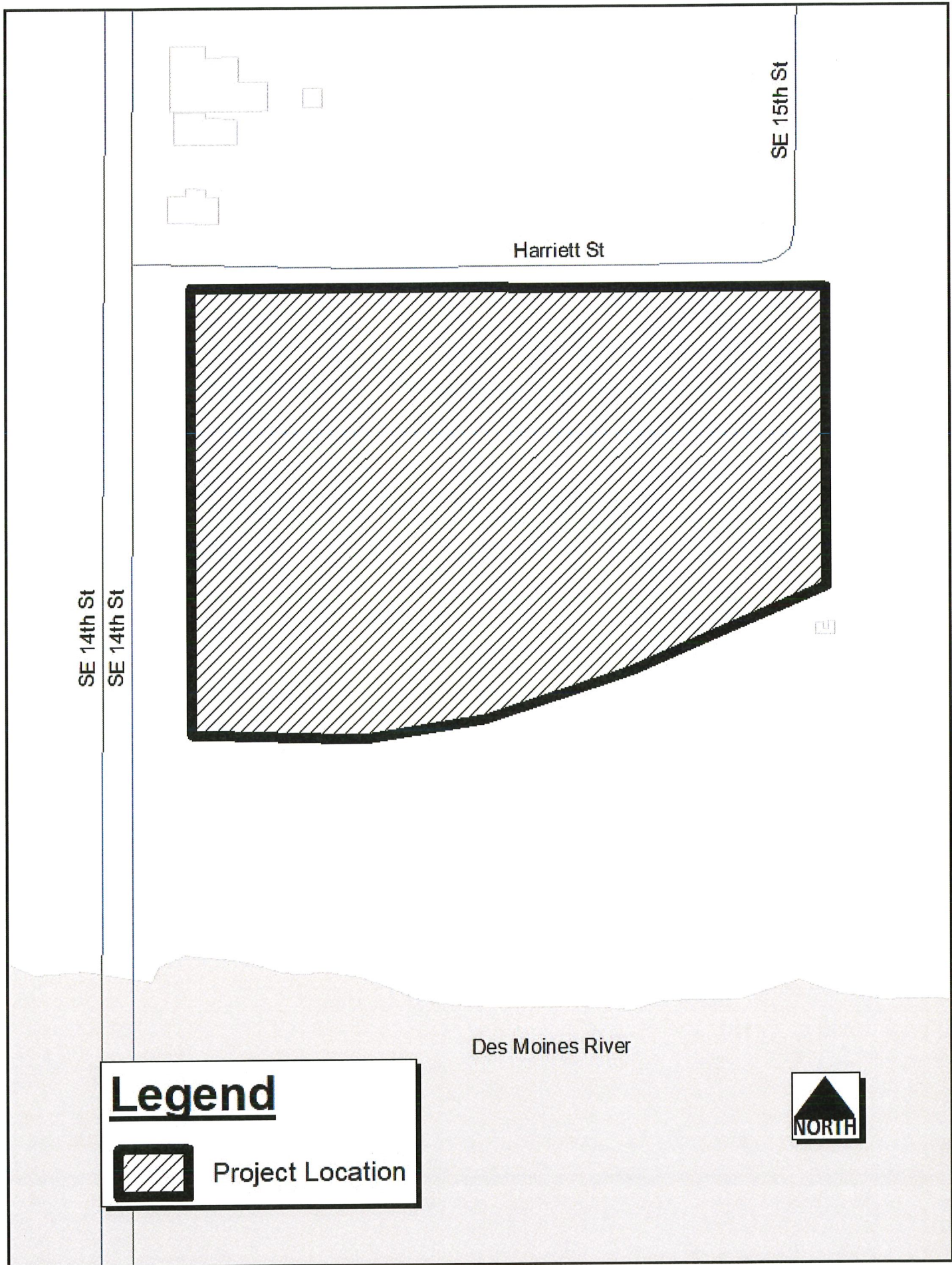
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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



Legend

 Project Location



Des Moines River

Harriett St

SE 15th St

SE 14th St
SE 14th St



PROJECT SUMMARY

Animal Control Facility Bid Package No. 1 – Structural Steel and Erection

Activity ID 102022002

On March 7, 2022, under Roll Call No. 22-0305, the Council awarded the contract for the above improvements to Jensen Builders Ltd., in the amount of \$699,700.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	1/10/2023 Add project changes in ASI 1.	\$25,750.00
2	City	3/21/2023 Add project changes found during construction as per PCO-20	\$1,200.00
Original Contract Amount			\$699,700.00
Total Change Orders			\$26,950.00
Percent of Change Orders to Original Contract			3.85%
Total Contract Amount			\$726,650.00



March 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Animal Control Facility Bid Package No. 1 – Structural Steel and Erection, Jensen Builders Ltd..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$726,650.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 60, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

CERTIFICATION OF COMPLETION:

On March 7, 2022, under Roll Call No. 22-0305, the City Council awarded a contract to Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Animal Control Facility Bid Package No. 1 – Structural Steel and Erection, 102022002

The improvement includes new construction of an approximately 21,900 square feet animal care and control facility which includes animal intake and service areas, adoption service areas, animal housing, veterinary clinic with surgery, and drive-thru sally port; design consists of brick masonry base, metal panel and cedar siding, glazed aluminum storefront and windows; wall structure consists of perimeter bearing stud walls and internal steel columns and bearing concrete masonry walls; floor structure is concrete slab-on-grade; roof structure is metal roof joists and decking; roofing system is a single-ply fully adhered membrane on low slope roof areas; Portland Cement Concrete (PCC) parking lots, PCC sidewalks, sanitary sewer, sanitary sewer manholes, water main, fiber and conduit, chain link fenced outdoor dog runs, surface restoration, and other incidental items; all in accordance with the contract documents associated with Bid Package No. 1 – Structural Steel and Erection, including Plan File No. 633-001/218, located at 1441 Harriet Street, Des Moines, Iowa

I hereby certify that the construction of said Animal Control Facility Bid Package No. 1 – Structural Steel and Erection, Activity ID 102022002, 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 11, 2022, and was completed on February 8, 2024.

I further certify that \$726,650.00 is the total cost of said improvement, of which \$704,850.50 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 \$21,799.50 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 black ink, appearing to read "Steven L. Naber".

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

13B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

FINAL PAYMENT - PARTIAL PAYMENT NO. 9

PROJECT: Animal Control Facility Bid Package No.1-Structural
CONTRACTOR: Jenson Builders LTD

Proj No: N/A
Activity ID: 10-2022-002
Date: 02/08/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Performance & Payment Bond	LS	1.000	1.000	1.000	5,280.000	\$5,280.00
2	Structural Steel	LS	1.000	1.000	1.000	694,420.000	\$694,420.00
101	PCO 9 Add structural steel revisions as per ASI 1	LS	0.000	1.000	1.000	25,750.000	\$25,750.00
2001	PCO 20 - Added lintel per ASI-005	LS	0.000	1.000	1.000	1,200.000	\$1,200.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$726,650.00				
PARTIAL PAYMENT #1			\$5,121.60				
PARTIAL PAYMENT #2			\$56,206.65				
PARTIAL PAYMENT #3			\$225,529.85				
PARTIAL PAYMENT #4			\$240,733.63				
PARTIAL PAYMENT #5			\$63,628.60				
PARTIAL PAYMENT #6			\$96,559.14				
PARTIAL PAYMENT #7			\$7,953.52				
PARTIAL PAYMENT #8			\$9,117.51				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$704,850.50				
BALANCE			\$21,799.50				
			100%				

PREPARED BY: John Kuder
CHECKED BY: D. Key

TOTAL	\$726,650.00
RETAINAGE	\$21,799.50
TOTAL LESS RETAINAGE	\$704,850.50
LESS PREVIOUS PAYMENT	\$704,850.50
AMOUNT DUE	\$0.00

FINAL PAYMENT - PARTIAL PAYMENT NO. 9