



Date March 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ANIMAL CONTROL FACILITY BID PACKAGE NO. 9 – DRYWALL, FRAMING, ACOUSTIC CEILING AND PAINTING, 1ST INTERIORS, INC.

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. 9 – Drywall, Framing, Acoustic Ceilings and Painting, Activity ID 102022010, in accordance with the contract approved between 1st Interiors, Inc., Jeffrey Dunn, President, 1100 SE Westbrooke Drive, Waukee, IA, 50263, under Roll Call No. 22-0480, of March 21, 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 \$1,119,339.00 is the total cost, of which \$1,102,339.04 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 \$33,580.17 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 60, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

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

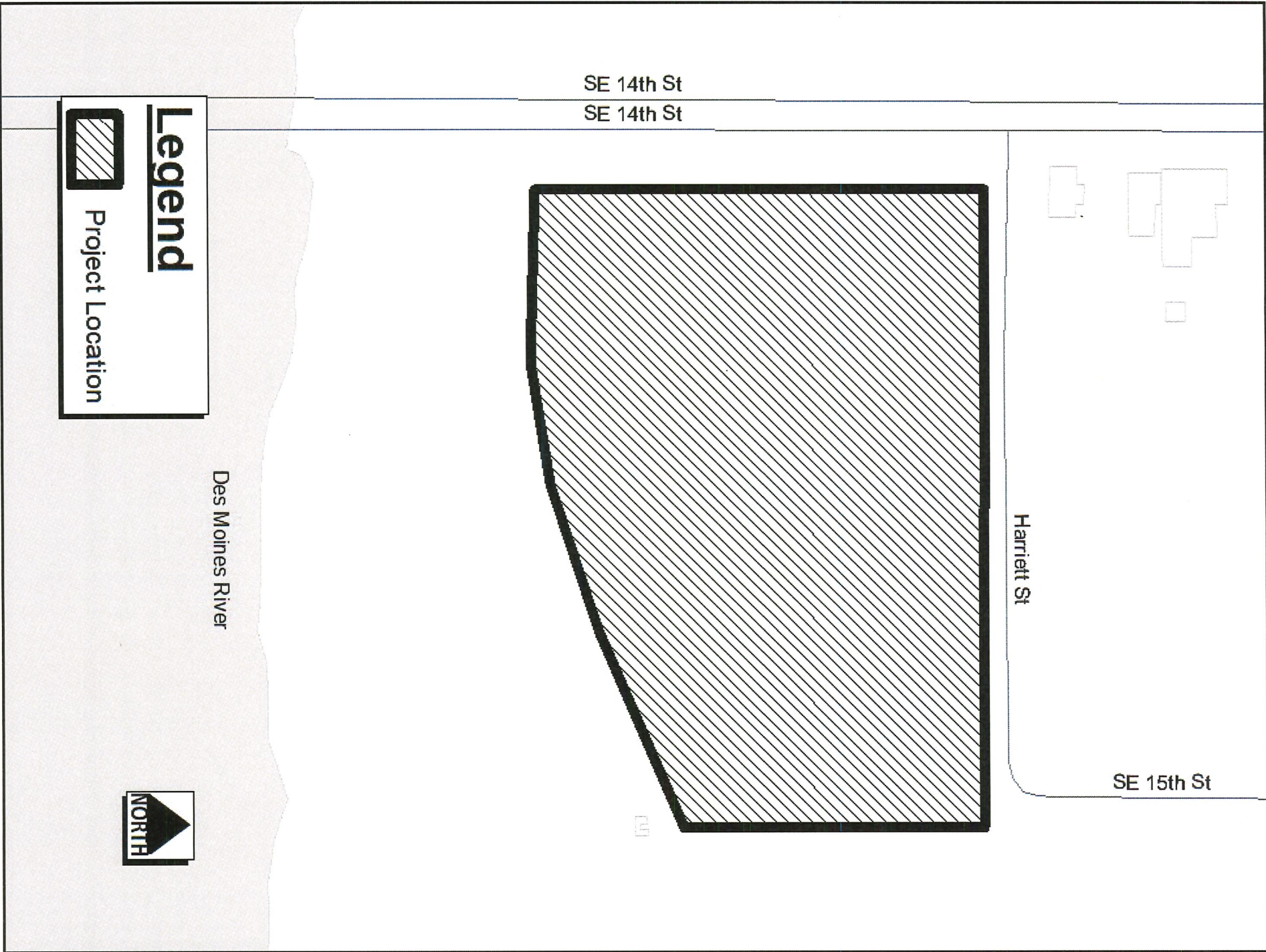
MOTION CARRIED APPROVED
Mayor

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



SE 14th St
SE 14th St

SE 15th St

Harriett St

Des Moines River

Legend

Project Location





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PROJECT SUMMARY

Animal Control Facility Bid Package No. 9 – Drywall, Framing, Acoustic Activity ID 102022010

On March 21, 2022, under Roll Call No. 22-0480, the Council awarded the contract for the above improvements to 1st Interiors, Inc., in the amount of \$1,135,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	2/20/2023 Add changes found during construction as per PCO-018.	\$(8,681.00)
2	City	3/21/2023 Add changes found during construction as per PCO-023.	\$569.00
3	City	5/16/2023 Add changes found during construction as per PCO-029 and PCO-030.	\$7,163.00
4	City	6/26/2023 Add changes found during construction as per PCO-035 and PCO-040.	\$(532.00)
5	City	10/30/2023 Add changes found during construction as per PCO 51, 55, 56, and 58.	\$2,913.00
6	City	2/5/2024 Add changes found during construction as per PCO 71 and 76.	\$(17,093.00)
Original Contract Amount			\$1,135,000.00
Total Change Orders			\$(15,661.00)
Percent of Change Orders to Original Contract			(1.38)%
Total Contract Amount			\$1,119,339.00

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Department of Engineering
City of Des Moines, Iowa



March 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Animal Control Facility Bid Package No. 9 – Drywall, Framing, Acoustic Ceilings and Painting, 1st Interiors, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,119,339.00 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 21, 2022, under Roll Call No. 22-0480, the City Council awarded a contract to 1st Interiors, Inc., Jeffrey Dunn, President, 1100 SE Westbrooke Drive, Waukee, IA 50263 for the construction of the following improvement:

Animal Control Facility Bid Package No. 9 – Drywall, Framing, Acoustic Ceilings and Painting, 102022010

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. 9 – Drywall, Framing, Acoustic Ceiling and Painting, 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. 9 – Drywall, Framing, Acoustic Ceilings and Painting, Activity ID 102022010, 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 \$1,119,339.00 is the total cost of said improvement, of which \$1,102,339.04 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 \$33,580.17 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. *SN*
Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED

FINAL PAYMENT - PARTIAL PAYMENT NO. 15

PROJECT: ANIMAL CONTROL FACILITY BID PACKAGE #9-Drywall, Framing, Acoustic Ceilings, & Painting
CONTRACTOR: 1ST INTERIORS INC.

Proj No: N/A
Activity ID: 10-2022-010
Date: 02/15/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	\$35,000.00	\$35,000.00
2	CONSTRUCTION	LS	1.000	1.000	1.000	\$1,100,000.00	\$1,100,000.00
1001	PCO-019 Knightwall System Changes	LS	0.000	1.000	1.000	-\$8,681.00	(\$8,681.00)
2001	PCO-023 - Add FRP to Cat Room 115 wall per ASI-007	LS	0.000	1.000	1.000	\$569.00	\$569.00
3001	PCO-029 - Add spray insulation at parapet	LS	0.000	1.000	1.000	\$6,064.00	\$6,064.00
3002	PCO-030 - Additional FRP Locations	LS	0.000	1.000	1.000	\$1,099.00	\$1,099.00
4001	PCO-035 - Remove bollard paint scope per ASI-006	LS	0.000	1.000	1.000	-\$1,020.00	(\$1,020.00)
4002	PCO-040 - Add FRP at mop sink per RFI-112.2	LS	0.000	1.000	1.000	\$488.00	\$488.00
5001	PCO-051 - Credit for Drywall at Head of Windows	LS	0.000	1.000	1.000	-\$624.00	(\$624.00)
5002	PCO-051 - Credit for Unused Access Panel Allowance	LS	0.000	1.000	1.000	-\$3,164.00	(\$3,164.00)
5003	PCO-055 - Window Head Revised Detail	LS	0.000	1.000	1.000	\$2,443.00	\$2,443.00
5004	PCO-056 - Additional Painting Scope	LS	0.000	1.000	1.000	\$3,480.00	\$3,480.00
5005	PCO-058 - Replace Ceiling Tile for Xray Transformer	LS	0.000	1.000	1.000	\$778.00	\$778.00
6001	PCO-071 - Credit for Wall Tile Rework	LS	0.000	1.000	1.000	-\$399.00	(\$399.00)
6002	PCO-076 - Credit for Unused Allowances	LS	0.000	1.000	1.000	-\$16,694.00	(\$16,694.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,119,339.00				
PARTIAL PAYMENT #1			\$60,859.74				
PARTIAL PAYMENT #2			\$91,629.11				
PARTIAL PAYMENT #3			\$17,555.06				
PARTIAL PAYMENT #4			\$165,648.84				
PARTIAL PAYMENT #5			\$158,541.65				
PARTIAL PAYMENT #6			\$193,957.32				
PARTIAL PAYMENT #7			\$174,067.47				
PARTIAL PAYMENT #8			\$92,829.97				
PARTIAL PAYMENT #9			\$41,342.37				
PARTIAL PAYMENT #10			\$80,099.69				
PARTIAL PAYMENT #11			\$4,850.00				
PARTIAL PAYMENT #12			\$14,905.99				
PARTIAL PAYMENT #13			\$3,226.22				
PARTIAL PAYMENT #14			\$2,825.61				
BACKPAYMENT RECEIVED FEBRUARY 2024			(\$16,580.21)				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$1,085,758.83				
BALANCE			\$33,580.17				
			100.0%				

PREPARED BY: *John K...*
CHECKED BY: *D...*

TOTAL	\$1,119,339.00
RETAINAGE	\$33,580.17
TOTAL LESS RETAINAGE	\$1,085,758.83
LESS PREVIOUS PAYMENTS	\$1,085,758.83
AMOUNT DUE	\$0.00

FINAL PAYMENT - PARTIAL PAYMENT NO. 15

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