

DATE November 8, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ARMORY BUILDING REROOFING, PLATINUM BUILDING SOLUTIONS INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Armory Building Reroofing, 10-2009-003, in accordance with the contract approved between Platinum Building Solutions Inc., Heath A. Evans, President, 10658 Keck Road, St. Jacob, IL 62281, under Roll Call No. 09-1812, of September 28, 2009, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$149,842.42 is the total cost, of which \$142,350.30 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 \$7,492.12 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

[Signature]
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE [Signature]
Allen McKinley
Des Moines Finance Director

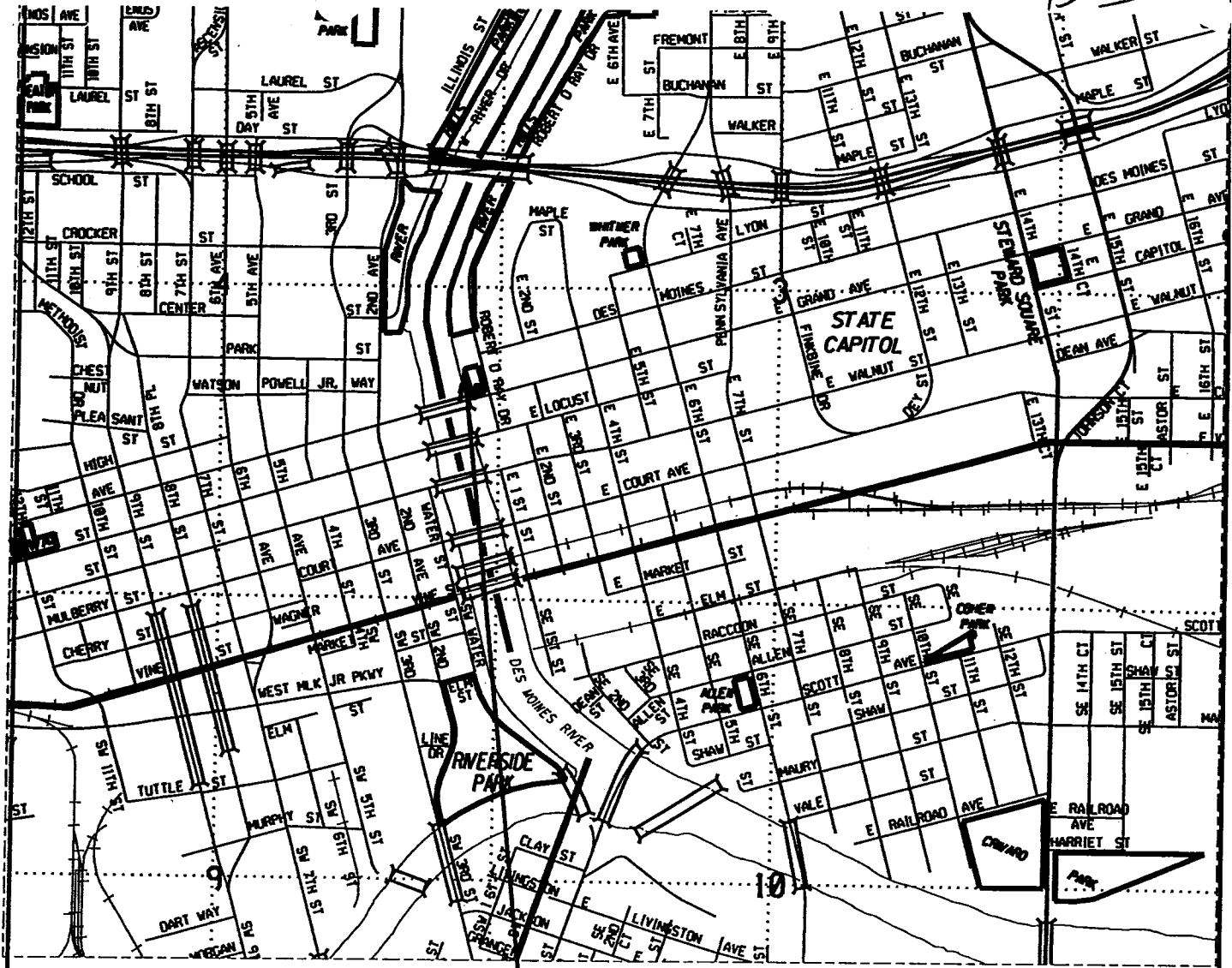
Funding Source: 2010-2011 CIP, Page Building-11, Municipal Building Reroofing, BLD044, G. O. Bonds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GREISS, HENSLEY, MAHAFFEY, MEYER, MOORE, TOTAL, MOTION CARRIED, APPROVED.

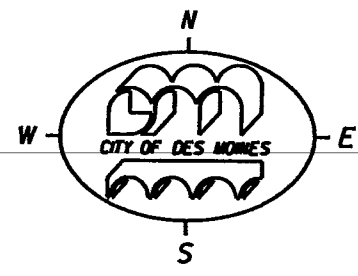
CERTIFICATE
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
City Clerk

Mayor

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PROJECT
LOCATION



ARMORY BUILDING REROOFING
ACTIVITY I.D. 10-2009-003

15D

PROJECT SUMMARY

Armory Building Reroofing

Activity ID 10-2009-003

On September 28, 2009, under Roll Call 09-1812, the City Council awarded the contract for the above improvements to Platinum Building Solutions, Inc. in the amount of \$119,996.00 to reroof the building except at the ballasted roof in the SW corner of the building.

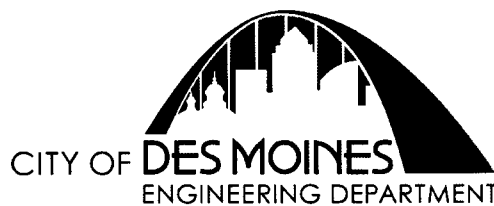
Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	5/24/2010 Add 1,961 SF tear out & replacement of wet insulation	Contractor	\$29,846.42
Original Contract Amount			\$119,996.00
Total Change Orders			\$29,846.42
Percent of Change Orders to Original Contract			24.87%
Final Contract Amount			\$149,842.42 ✓

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November 8, 2010

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Armory Building Reroofing, Platinum Building Solutions Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$149,842.42 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Building-11, Municipal Building Reroofing, BLD044, G. O. Bonds

CERTIFICATION OF COMPLETION:

On September 28, 2009, under Roll Call No. 09-1812, the City Council awarded a contract to Platinum Building Solutions Inc., Heath A. Evans, President, 10658 Keck Road, St. Jacob, IL 62281 for the construction of the following improvement:

Armory Building Reroofing, 10-2009-003

The improvement includes installation of a fluid applied roofing system over the existing roofing except where moisture has been detected in the existing roofing materials. Wet areas are to be identified by core sampling, cut out, and filled with spray polyurethane insulation to the same level as the adjacent roof; all work in accordance with the contract documents at the Armory Building, 602 Robert D. Ray Drive, Des Moines, Iowa

I hereby certify that the construction of said Armory Building Reroofing, Activity ID 10-2009-003, 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 April 29, 2010, and was completed on October 27, 2010.

I further certify that \$149,842.42 is the total cost of said improvement, of which \$142,350.30 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 \$7,492.12 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.

Jeb E. Brewer, P.E.
Des Moines City Engineer

TO GENERAL CONTRACTOR: PROJECT: PLATINUM-04 Distribution to:

FROM SUB-CONTRACTOR: VIA ARCHITECT:

PERIOD TO: OWNER

PROJECT NOS: 10-2009-003 / 14485 CONTRACTOR

CONTRACT DATE: 9/28/2009 A/R FILE

CONTRACT FOR: ARMORY BUILDING REROOFING

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM \$ 119,996.00
2. Net change by Change Orders \$29,846.42
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 149,842.42
4. TOTAL COMPLETED & STORED TO DATE \$ 149,842.42
 (Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work 7,492.12
 (Column D + E on G703)
 - b. % of Stored Material
 (Column F on G703)
 Total Retainage (Lines 5a + 5b o)
6. TOTAL EARNED LESS RETA \$ 7,492.12
 (Line 4 Less Line 5 Total) \$ 142,350.30
7. LESS PREVIOUS CERTIFICATES FOF PAYMENT (Line 6 from prior Certificate) \$ 142,350.30
8. CURRENT PAYMENT DUE \$ -
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 7,492.12
 (Line 3 less Line 6)

CONTRACTOR: Platinum Building Solutions, Inc. Heath A. Evan
 By: _____ Date: 6/11/2010

State of: Iowa County of: Des Moines
 Subscribed and sworn to before me this _____ September
 Notary Public:
 My Commission expires _____

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the qual of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 0.00
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

OWNER CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$29,846.42	\$0.00
TOTALS	\$29,846.42	\$0.00
NET CHANGES by Change Order		\$29,846.42

ARCHITECT: Full Agency Date: 10/28/10
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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