

12C

DATE December 5, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PIONEER COLUMBUS COMMUNITY CENTER HVAC IMPROVEMENTS, CLIMATE SOLUTIONS, 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 Pioneer Columbus Community Center HVAC Improvements, 10-2010-009, in accordance with the contract approved between Climate Solutions, Inc., Chris Boell, President, 1217 East Anthony, P.O. Box 754, Carroll, IA 51401, under Roll Call No. 11-0744, of April 25, 2011, 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 \$190,145.80 is the total cost, of which \$148,801.92 has been paid the Contractor, and \$31,836.59 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$9,507.29 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:

FUNDS AVAILABLE

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Scott E. Sanders
Des Moines Finance Director

JEB Funding Source: 2011-2012 CIP, Page Park-7, Community Center Improvements, PKS033, G. O. Bonds

★ Roll Call Number

Agenda Item Number

12C

DATE December 5, 2011

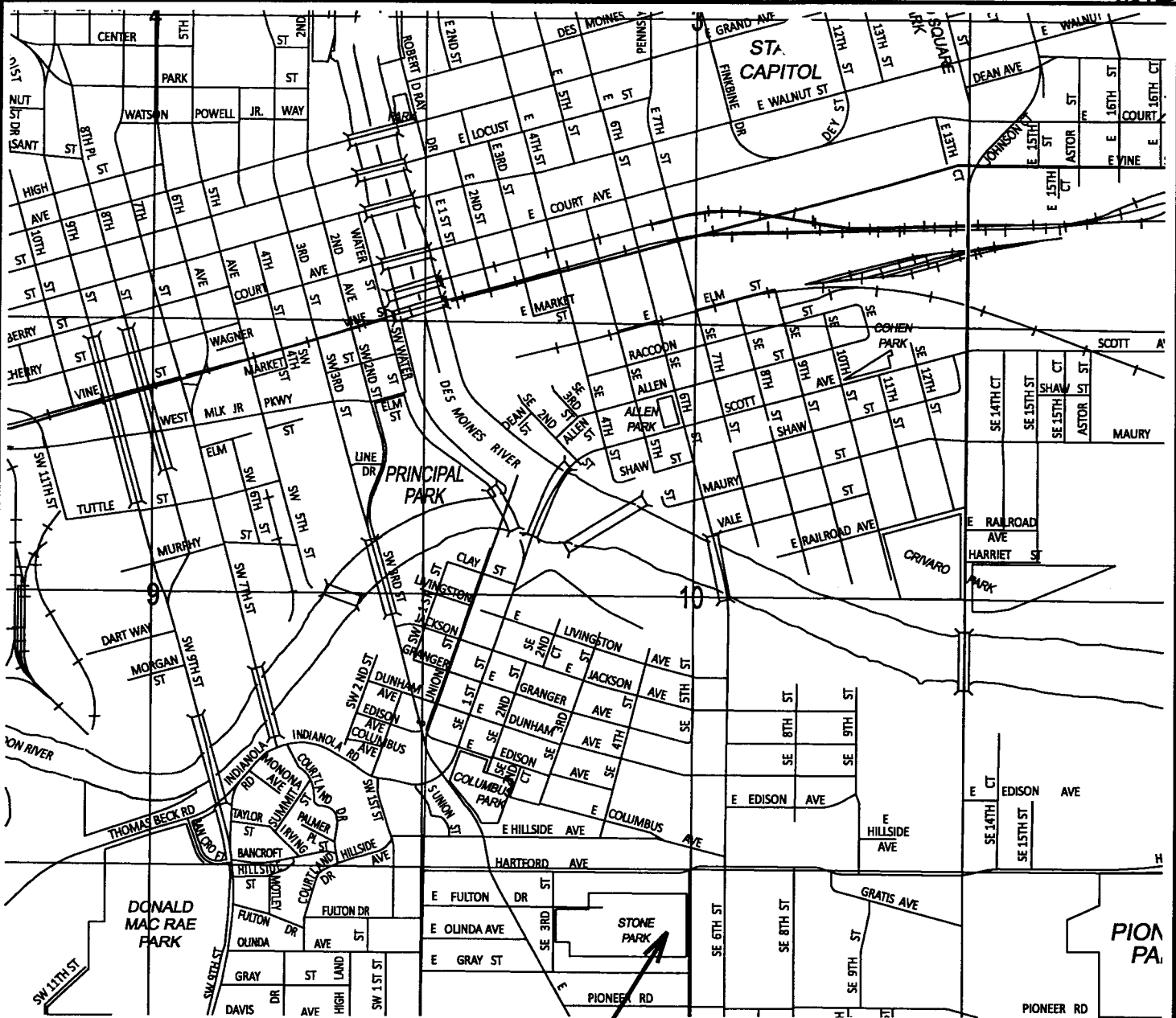
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED				APPROVED
_____ Mayor				

CERTIFICATE

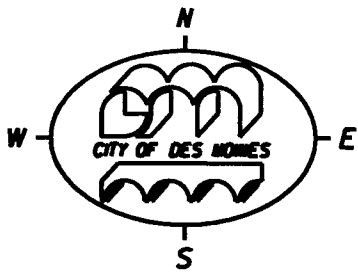
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk



**PROPERTY
LOCATION**



**PIONEER COLUMBUS
COMMUNITY CENTER
HVAC IMPROVEMENTS
ACTIVITY ID 10-2010-009**

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PROJECT SUMMARY

Pioneer Columbus Community Center HVAC Improvements

Activity ID 10-2010-009

On April 25, 2011, under Roll Call No. 11-0744, the Council awarded the contract for the above improvements to Climate Solutions, Inc., in the amount of \$187,236.80. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	6/6/2011 Change heat exchangers from aluminized steel to stainless steel Add 30 calendar days.	\$960.00
2	Consultant	7/19/2011 Add one fire/smoke damper for return air to RTU4	\$1,054.00
3	Regulator	10/14/2011 Rotate one RTU to provide required clearances	\$580.00
4	Regulator	10/24/2011 Add labels on fire/smoke dampers. Add thirty-seven calendar days.	\$315.00
Original Contract Amount			\$187,236.80
Total Change Orders			\$2,909.00
Percent of Change Orders to Original Contract			1.55%
Total Contract Amount			\$190,145.80

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December 5, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Pioneer Columbus Community Center HVAC Improvements, Climate Solutions, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$190,145.80 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Park-7, Community Center Improvements, PKS033, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 25, 2011, under Roll Call No. 11-0744, the City Council awarded a contract to Climate Solutions, Inc., Chris Boell, President, 1217 East Anthony, P.O. Box 754, Carroll, IA 51401 for the construction of the following improvement:

Pioneer Columbus Community Center HVAC Improvements, 10-2010-009

The improvement includes replacement of three roof-top HVAC units with five, high efficiency packaged roof top units at the Pioneer Columbus Community Center; all in accordance with the contract documents including Plan File Nos. 511-080/090, located at 2100 SE 5th Street, Des Moines, Iowa

I hereby certify that the construction of said Pioneer Columbus Community Center HVAC Improvements, Activity ID 10-2010-009, 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 June 2, 2011, and was completed on November 29, 2011.

I further certify that \$190,145.80 is the total cost of said improvement, of which \$148,801.92 has been paid the Contractor and \$31,836.59 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$9,507.29 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 that reads "Jeb E. Brewer, P.E.". The signature is written in a cursive style with a small "ED" at the end.

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

Climate Solutions, Inc.

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Heating * Air Conditioning * Refrigeration * Temperature Controls * Electrical * Plumbing

Your Satisfaction is Our #1 Concern

BILL TO:

CITY OF DES MOINES
ENGINEERING DEPARTMENT
400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309
CUSTOMER NO. CIT004

SITE:

PIONEER COLUMBUS COMM. CENTER
2100 SE 5TH STREET
DES MOINES, IA 50309
10-2010-009

INVOICE DATE: 10/31/2011
INVOICE # 6819

DESCRIPTION

**MECHANICAL AND ELECTRICAL LABOR AND MATERIAL:
COMPLETED JOB 10/31/2011:**

PRICE PER CONTRACT	\$187,236.80
PREVIOUS CHANGE ORDERS	\$ 2,594.00
NEW CHANGE ORDERS	\$ 315.00
CONTRACT SUM TO DATE	\$190,145.80
TOTAL COMPLETED & STORED TO DATE	\$190,145.80 ✓
LESS 5% RETAINAGE	\$ 9507.29 ✓

	<u>UNIT PRICE</u>	<u>TOTAL</u>
TOTAL EARNED LESS RETAINAGE	\$180,638.51 ✓	
LESS PREVIOUS PAYMENTS	\$148,801.92 ✓	
CURRENT PAYMENT DUE	\$ 31,836.59 ✓	
BALANCE TO FINISH INCLUDING RETAINAGE		\$9,507.29

THIS IS
CORRECT
TO PAY

J. Koehn
11-1-2011

P. O. Box 754

1217 East Anthony

Carroll, IA 51401

Phone: (712) 792-8959

Fax: (712) 792-4822