

DATE July 10, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SKYWALK BRIDGE 7D-8D REPAIRS, JASPER CONSTRUCTION SERVICES, 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 Skywalk Bridge 7D-8D Repairs, 12-2017-002, in accordance with the contract approved between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 16-1975, of November 21, 2016, 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 \$76,393.55 is the total cost, of which \$48,279.00 has been paid the Contractor, and \$24,294.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,819.68 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

Robert L. Fagen
 Robert L. Fagen
 Des Moines Finance Director

AC Funding Source: 2017-2018 CIP, Page Street – 35, Skywalk System, SW094, TIF-Backed G. O. Bonds, Being: Expected Insurance proceeds to reimburse expenses.

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

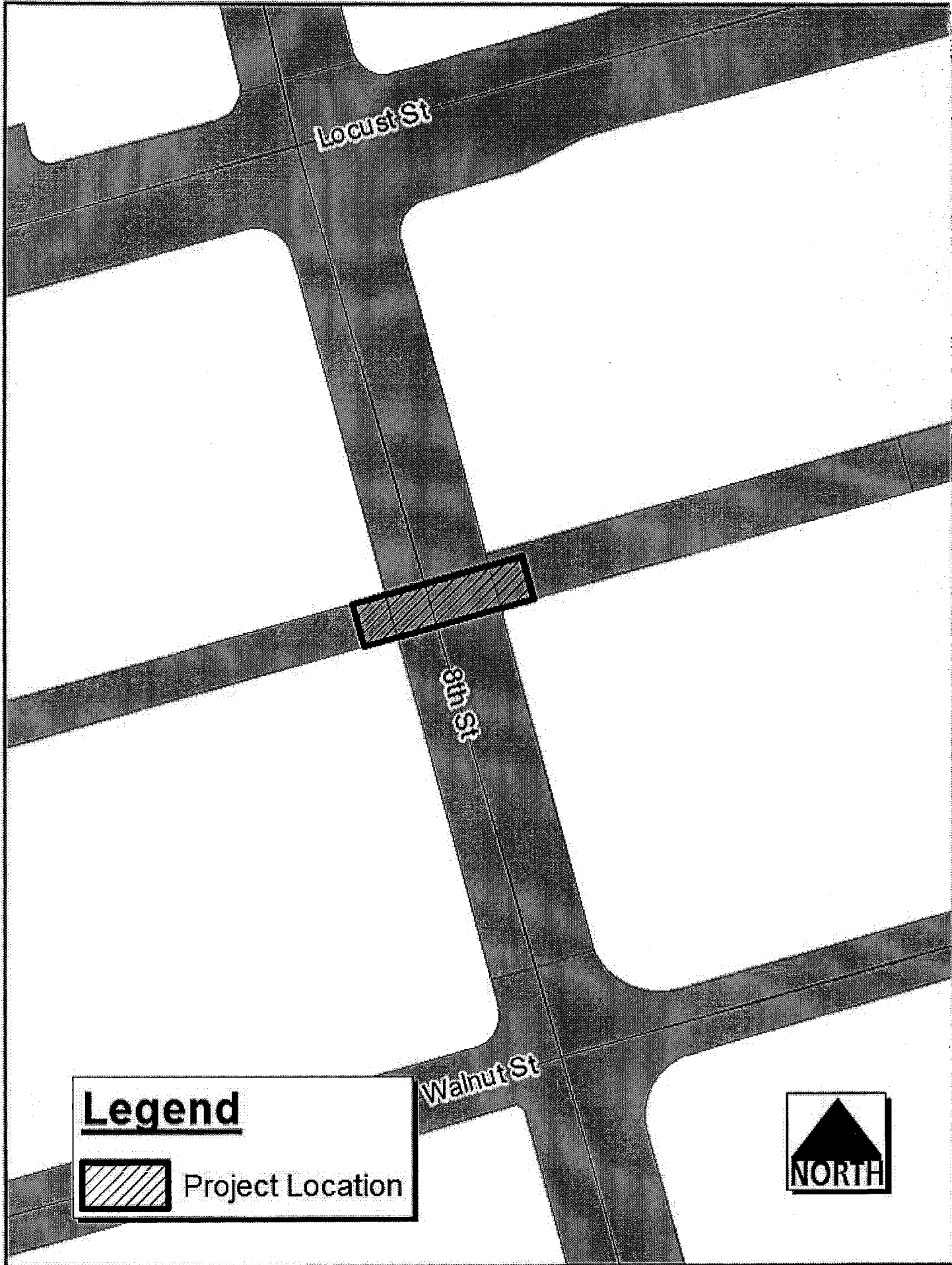
CERTIFICATE

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.

 Mayor

 City Clerk



Legend

 Project Location



IJA



PROJECT SUMMARY

Skywalk Bridge 7D-8D Repairs

Activity ID 12-2017-002

On November 21, 2016, under Roll Call No. 16-1975, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$72,600.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	3/17/2017 Installation of temporary insulation, removal and replacement of insulation and caulking. Repair and repainting of drywall.	\$3,793.55
		Original Contract Amount	\$72,600.00
		Total Change Orders	\$3,793.55
		Percent of Change Orders to Original Contract	5.23%
		Total Contract Amount	\$76,393.55

July 10, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Skywalk Bridge 7D-8D Repairs, Jasper Construction Services, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$76,393.55 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Street – 35, Skywalk System, SW094, TIF-Backed G. O. Bonds, Being: Expected Insurance proceeds to reimburse expenses.

CERTIFICATION OF COMPLETION:

On November 21, 2016, under Roll Call No. 16-1975, the City Council awarded a contract to Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

Skywalk Bridge 7D-8D Repairs, 12-2017-002

The improvement includes removal and replacement of damaged windows, metal wall panels, soffit, and structural framing members for the Skywalk Bridge 7D-8D, including traffic control; all in accordance with the contract documents, including Plan File Nos. 576-139/143 located between Locust Street and Walnut Street over 8th Street in downtown Des Moines, Iowa

I hereby certify that the construction of said Skywalk Bridge 7D-8D Repairs, Activity ID 12-2017-002, 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 January 9, 2017, and was completed on June 21, 2017.

I further certify that \$76,393.55 is the total cost of said improvement, of which \$48,279.00 has been paid the Contractor and \$24,294.87 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,819.68 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.



Pamela S. Cooksey, P.E.
Des Moines City Engineer

