

DATE September 10, 2018

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BRINE BARN ROOF MODIFICATION, BERGSTROM CONSTRUCTION, 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 Brine Barn Roof Modification, 04-2018-012, in accordance with the contract approved between Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313, under Roll Call No. 18-0637, of April 9, 2018, 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 \$58,101.00 is the total cost, of which \$56,357.97 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 \$1,743.03 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

[Handwritten Signature]
 Kathleen Vanderpool
 Deputy City Attorney

[Handwritten Signature]
 Robert L. Fagen
 Des Moines Finance Director

SLW

Funding Source: 2018-2019 CIP, Page Building- 14, Public Works Building Improvements, BL108, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

 Mayor

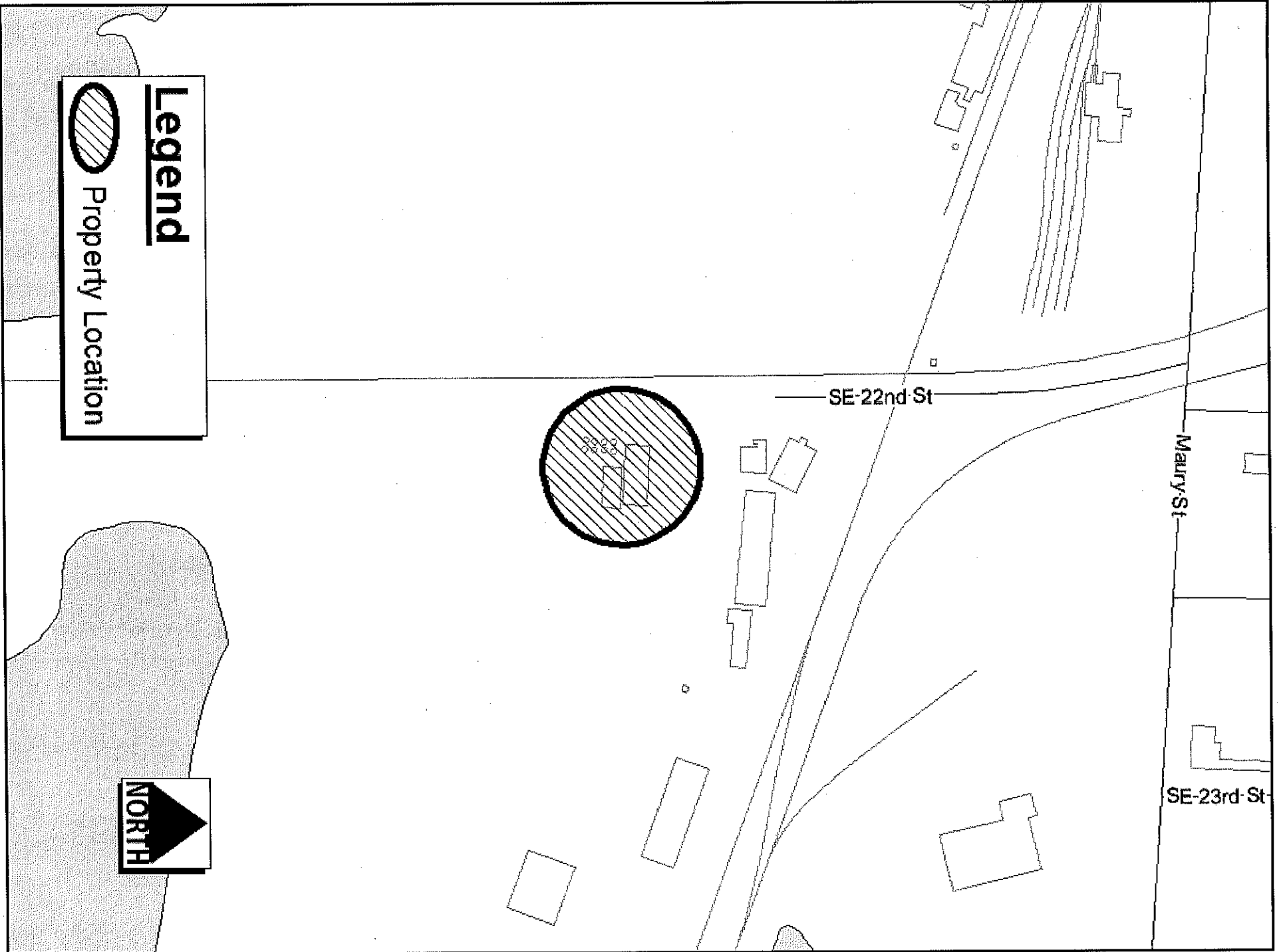
CERTIFICATE

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

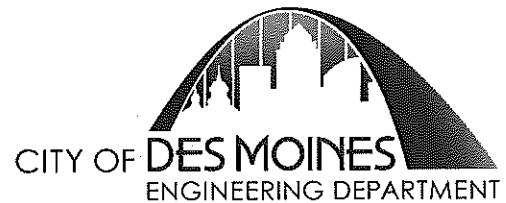
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JJE

September 10, 2018

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Brine Barn Roof Modification, Bergstrom Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$58,101.00 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Building- 14, Public Works Building Improvements, BL108, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 9, 2018, under Roll Call No. 18-0637, the City Council awarded a contract to Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Brine Barn Roof Modification, 04-2018-012

The improvement includes the modification of the structural roof members to increase door height clearance for a new brine mixer, including beam connections, roof repair, exterior door, gutters, utilities, and heating system; all in accordance with the contract documents, including Plan File Nos. 591-183/187, located at the 903 S.E. 22nd Street, Des Moines, Iowa

I hereby certify that the construction of said Brine Barn Roof Modification, Activity ID 04-2018-012, 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 16, 2018, and was completed on August 23, 2018.

I further certify that \$58,101.00 is the total cost of said improvement, of which \$56,357.97 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 \$1,743.03 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 "Steven L. Naber". The signature is written in a cursive style with a small flourish at the end.

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

11E

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 7/21/18 to 7/22/2018
FINAL PARTIAL PAYMENT NO. 3

PROJECT: BRINE BARN ROOF MODIFICATION
CONTRACTOR: BERGSTROM CONSTRUCTION, INC.

Proj No: N/A
Activity ID: 04-2018-012
Date: 8/10/18

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	\$5,400.00	\$5,400.00
2	WEATHER PROTECTION	LS	1.000	1.000	1.000	\$1,150.00	\$1,150.00
3	DEMOLITION	LS	1.000	1.000	1.000	\$4,851.00	\$4,851.00
4	ROUGH CARPENTRY	LS	1.000	1.000	1.000	\$1,200.00	\$1,200.00
5	STRUCTURL STEEL	LS	1.000	1.000	1.000	\$13,400.00	\$13,400.00
6	INSULATION	LS	1.000	1.000	1.000	\$1,300.00	\$1,300.00
7	OVERHEAD DOOR	LS	1.000	1.000	1.000	\$5,200.00	\$5,200.00
8	EXTERIOR SHEET METAL	LS	1.000	1.000	1.000	\$19,500.00	\$19,500.00
9	MEP	LS	1.000	1.000	1.000	\$6,100.00	\$6,100.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$58,101.00				
PARTIAL PAYMENT #1			\$56,105.77				
PARTIAL PAYMENT #2			\$252.20				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$56,357.97				
BALANCE			\$1,743.03				
			0%				

TOTAL	\$58,101.00
RETAINAGE	\$1,743.03
TOTAL LESS RETAINAGE	\$56,357.97
LESS PREVIOUS PAYMENT	\$56,357.97
AMOUNT DUE	\$0.00

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

CONTRACTOR APPROVAL: *[Signature]*

Tom Gorgas

FINAL PARTIAL PAYMENT NO. 3