

★ **Roll Call Number**

**Agenda Item Number**

13C

DATE March 9, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 4144 HUBBELL AVENUE DEMOLITION, D.W. ZINSER COMPANY**

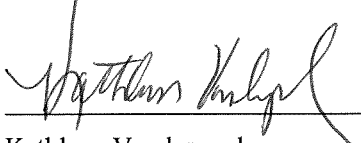
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 4144 Hubbell Avenue Demolition, 25-2019-198, in accordance with the contract approved between D.W. Zinser Company, David W. Zinser, President, 1775 Commercial Drive, Walford, IA 52351, under Roll Call No. 19-1156, of July 15, 2019, 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 \$104,690.00 is the total cost, of which \$95,438.30 has been paid the Contractor, and \$6,111.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,140.70 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.

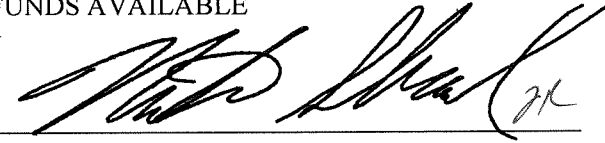
BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Nickolas J. Schaul  
Interim Des Moines Finance Director

**SLN** Funding Source: 2019-2020 CIP, Page Fire – 6, NE Fire Station, FR041, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

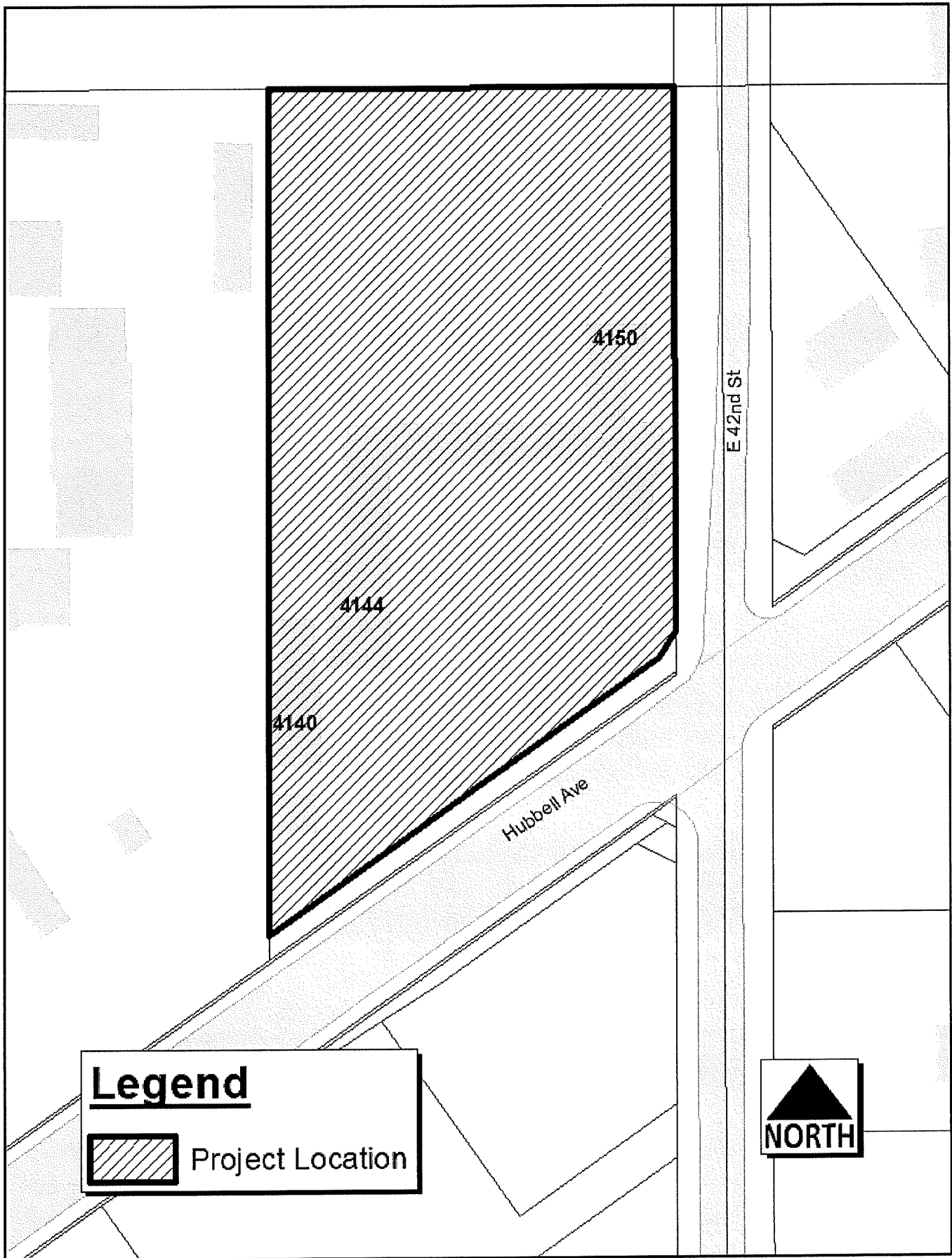
\_\_\_\_\_  
Mayor

**CERTIFICATE**


I, P. Kay Cmelik, 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



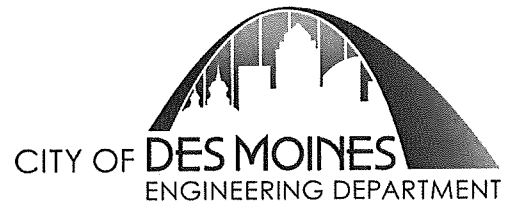
**Legend**

 Project Location



13C

March 9, 2020



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 4144 Hubbell Avenue Demolition, D.W. Zinser Company.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$104,690.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Fire – 6, NE Fire Station, FR041, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On July 15, 2019, under Roll Call No. 19-1156, the City Council awarded a contract to D.W. Zinser Company, David W. Zinser, President, 1775 Commercial Drive, Walford, IA 52351 for the construction of the following improvement:

4144 Hubbell Avenue Demolition, 25-2019-198

The improvement includes demolition of the existing building, including site clearance, backfill, and disconnection of utilities and plumbing services; all in accordance with the contract documents, located at 4144 Hubbell Avenue, Des Moines, Iowa

I hereby certify that the construction of said 4144 Hubbell Avenue Demolition, Activity ID 25-2019-198, 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 26, 2019, and was completed on February 24, 2020.

I further certify that \$104,690.00 is the total cost of said improvement, of which \$95,438.30 has been paid the Contractor and \$6,111.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,140.70 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.  
Des Moines City Engineer

**ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA**



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**ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 8/26/2019 TO 2/14/2020  
PARTIAL PAYMENT NO. 2 & FINAL**

**PROJECT: DEMOLITION OF 4144 HUBBELL AVENUE  
CONTRACTOR: D.W. ZINSER COMPANY**

**Proj No: N/A  
Activity ID: 25-2019-198  
Date: 2/14/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Mobilization	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
2	Seeding, Type 4 Urband Tempory Erosion Control Mixture	AC	2.000	2.000	2.000	\$1,750.00	\$3,500.00
3	Silt Fence, Install	LF	1,500.000	1,500.000	1,500.000	\$1.50	\$2,250.00
4	Silt Fence, Remove	LF	1,500.000	1,500.000	1,500.000	\$0.20	\$300.00
5	Storm Water Pollution Prevention	LS	1.000	1.000	1.000	\$2,500.00	\$2,500.00
6	Demolition of Structures at 4144 Hubbell Avenue	LS	1.000	1.000	1.000	\$91,140.00	\$91,140.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$104,690.00				
THIS PARTIAL PAYMENT			\$6,111.00				
TOTAL PARTIAL PAYMENTS			\$101,549.30				
BALANCE			\$3,140.70				

PREPARED BY:

CHECKED BY:

TOTAL	\$104,690.00
RETAINAGE	\$3,140.70
TOTAL LESS RETAINAGE	\$101,549.30
LESS PREVIOUS PAYMENT	\$95,438.30
<b>AMOUNT DUE</b>	<b>\$6,111.00</b>

PARTIAL PAYMENT NO. 2 & FINAL

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