



Roll Call Number

Agenda Item Number

9A

DATE March 6, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 PARKING GARAGE REPAIR PROGRAM, FISHER BUILDING 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 2021 Parking Garage Repair Program, 042021020, in accordance with the contract approved between Fisher Building Services, Inc., Douglas R. Fisher, President, 1101 Avenue H Suite H, Carter Lake, IA 51510, under Roll Call No. 22-0113, of January 24, 2022, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$221,366.34 is the total cost, of which \$214,725.35 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 \$6,640.99 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Nickolas J. Schaul *NS*

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2022-23 CIP, Page 64, Parking Facility Rehabilitation/Repair Program, PG016, Parking System Revenue

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

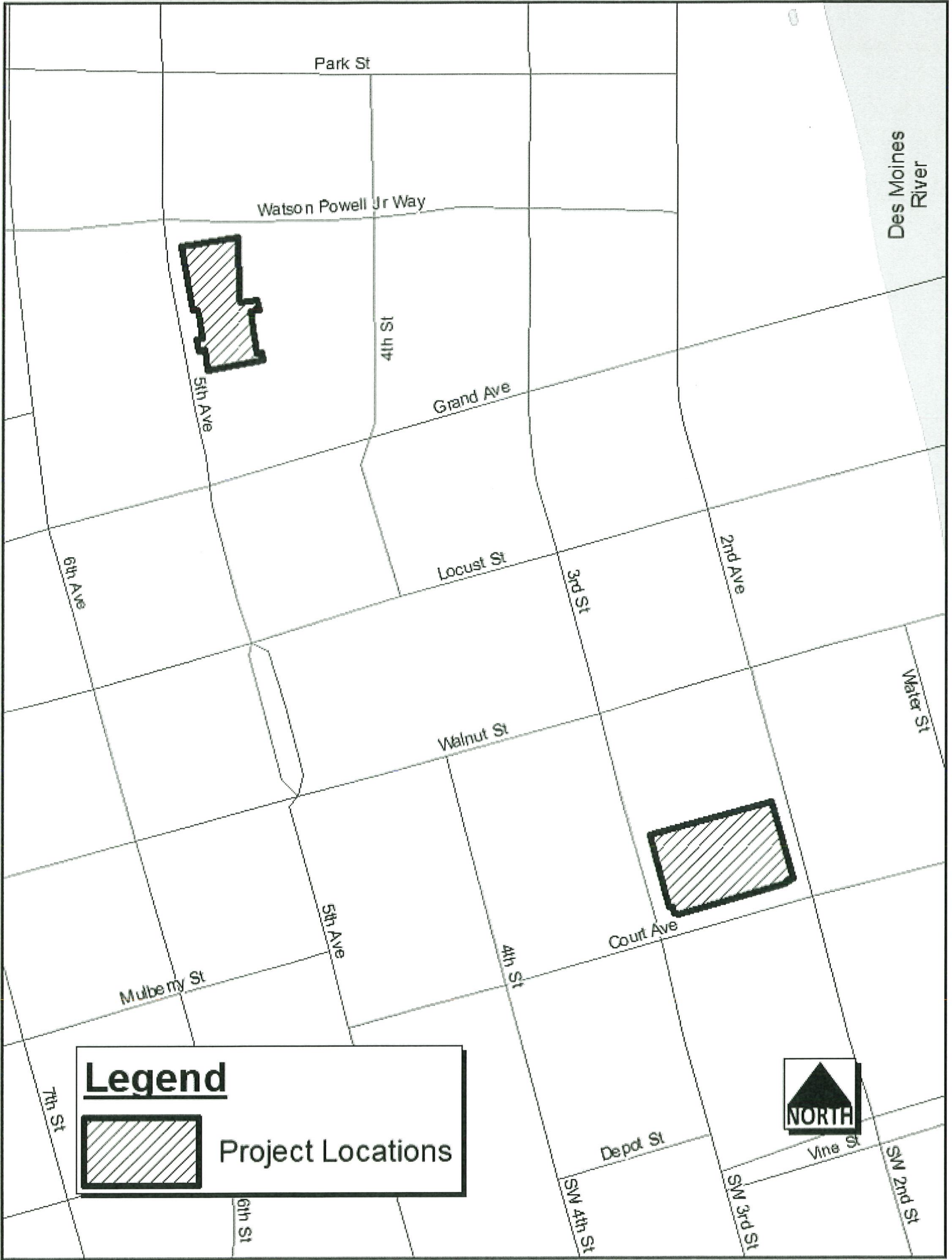
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

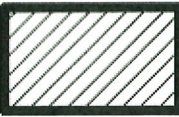
MOTION CARRIED APPROVED

Mayor

City Clerk



Legend



Project Locations



NORTH

PROJECT SUMMARY

2021 Parking Garage Repair Program

Activity ID 042021020

On January 24, 2022, under Roll Call No. 22-0113, the Council awarded the contract for the above improvements to Fisher Building Services, Inc., in the amount of \$177,768.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	9/13/2022 Add project changes found during construction.	\$15,637.50
2	City	10/21/2022 Adjust contract to as-built quantities.	\$27,960.84
Original Contract Amount			\$177,768.00
Total Change Orders			\$43,598.34
Percent of Change Orders to Original Contract			24.53%
Total Contract Amount			\$221,366.34



March 6, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2021 Parking Garage Repair Program, Fisher Building 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: \$221,366.34 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 64, Parking Facility Rehabilitation/Repair Program, PG016, Parking System Revenue

CERTIFICATION OF COMPLETION:

On January 24, 2022, under Roll Call No. 22-0113, the City Council awarded a contract to Fisher Building Services, Inc., Douglas R. Fisher, President, 1101 Avenue H Suite H, Carter Lake, IA 51510 for the construction of the following improvement:

2021 Parking Garage Repair Program, 042021020

The improvement includes the repair of parking garage structural members to include concrete removal, reinforcing steel, fireproofing, cleaning and painting corroded steel, concrete patching, expansion joint replacement, traffic coating, and providing proper coverage to exposed studs; all in accordance with the contract documents, including Plan File No. 624-143/157, located at the 5th & Keo and 3rd & Court Parking Garages, Des Moines, Iowa

I hereby certify that the construction of said 2021 Parking Garage Repair Program, Activity ID 042021020, 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 11, 2022, and was completed on December 14, 2022.

I further certify that \$221,366.34 is the total cost of said improvement, of which \$214,725.35 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 \$6,640.99 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



9A

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 7 - FINAL

PROJECT: 2021 PARKING GARAGE REPAIR PROGRAM
CONTRACTOR: FISHER BUILDING SERVICES, INC.

Proj No: N/A
Activity ID: 04-2021-020
12/14/2022

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Project Mobilization	LS	1.000	1.000	1.000	\$9,375.00	\$9,375.00
2	Traffic Control	LS	1.000	1.000	1.000	\$11,295.00	\$11,295.00
3	Prepare and Apply Cementitious Fireproofing	SF	600.000	415.000	415.000	\$19.50	\$8,092.50
4	Remove and Replace Fire Rated Gypsum Board	SF	1,000.000	258.000	258.000	\$9.50	\$2,451.00
5	Clean, Prepare, and Paint Galvanized Metal Deck	SF	450.000	450.000	450.000	\$13.50	\$6,075.00
6	Clean and Paint Corroded Purlins and Beams	SF	750.000	2,957.000	2,957.000	\$16.00	\$47,312.00
7	Chip out and Patch Delaminated Concrete	SF	400.000	562.000	562.000	\$109.50	\$61,539.00
8	Prepare and Repair Spalls	SF	200.000	59.000	59.000	\$80.00	\$4,720.00
9	Prepare Reinforcing at Spalls and Repair Spalls	SF	168.000	57.000	57.000	\$111.00	\$6,327.00
10	Remove and Replace Deteriorated Expansion Joints	LF	150.000	155.000	155.000	\$159.50	\$24,722.50
11	Remove and Replace Damaged Traffic Coating	SF	1,200.000	2,032.820	2,032.820	\$10.05	\$20,429.84
12	Provide Proper Coverage at Exposed Studs	EA	20.000	20.000	20.000	\$169.50	\$3,390.00
1001	CR-01 - E. 2nd Parking Garage Column Repair	LS	0.000	1.000	1.000	\$1,645.00	\$1,645.00
1002	CR-02 - 5th & Keo Structural Steel Repair	LS	0.000	1.000	1.000	\$13,992.50	\$13,992.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$221,366.34				
PARTIAL PAYMENT NO. 1			\$7,758.79				
PARTIAL PAYMENT NO. 2			\$26,529.49				
PARTIAL PAYMENT NO. 3			\$10,441.08				
PARTIAL PAYMENT NO. 4			\$40,696.64				
PARTIAL PAYMENT NO. 5			\$56,287.45				
PARTIAL PAYMENT NO. 6			\$73,011.90				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$214,725.35				
BALANCE			\$6,640.99				
			100%				

PREPARED BY: John Kuder
CHECKED BY: [Signature]

TOTAL	\$221,366.34
RETAINAGE	\$6,640.99
TOTAL LESS RETAINAGE	\$214,725.35
LESS PREVIOUS PAYMENT	\$214,725.35
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 7 - FINAL