

Date March 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ANIMAL CONTROL FACILITY BID PACKAGE NO. 12 - KENNELS AND CAT CAGES, **MIDMARK CORPORATION**

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 Animal Control Facility Bid Package No. 12 - Kennels and Cat Cages, Activity ID 102022013, in accordance with the contract approved between Midmark Corporation, Jon Wells, President & CEO, 60 Vista Drive, Versailles, OH, 45380, under Roll Call No. 22-0741, of May 09, 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 \$758,000.00 is the total cost, of which \$735,260.00 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 \$22,740.00 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

Kathleen Vanderpool Deputy City Attorney Nickolas J. Schaul

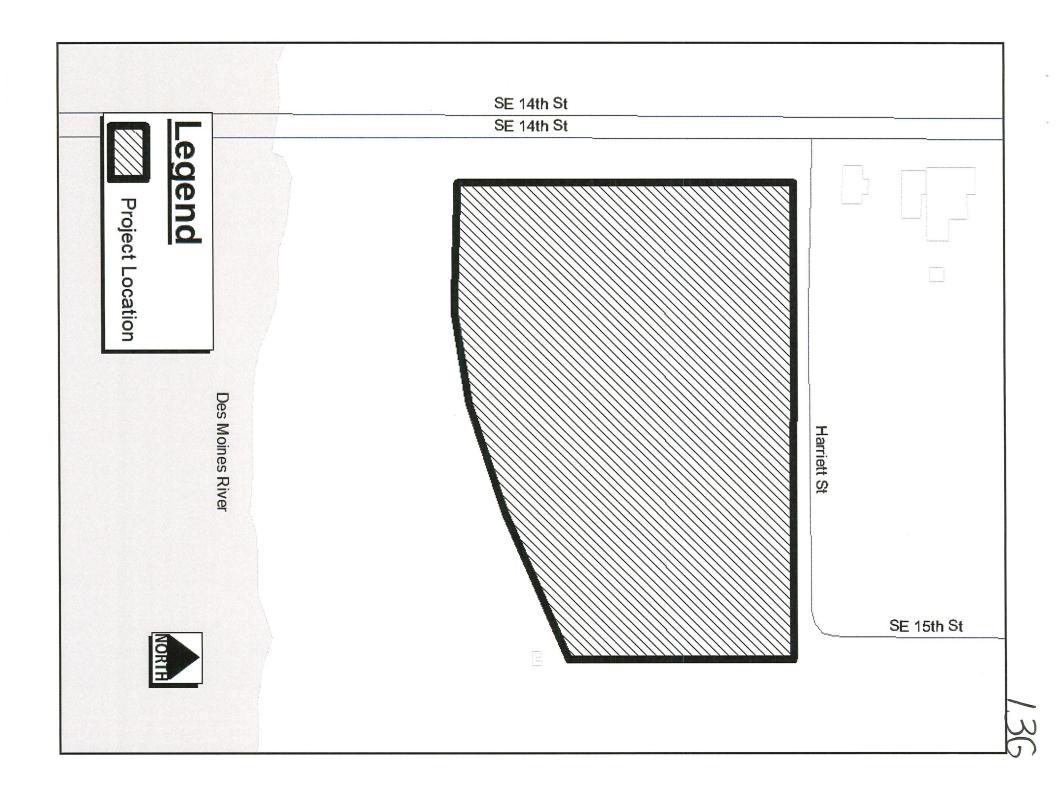
Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 60, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT | CERTIFICATE | | | | | |
|----------------|------|------|------|--------|--|--|--|--|--|--|
| BOESEN | | | | | | | | | | |
| COLEMAN | | | | | I, Laura Baumgartner, 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. | | | | | |
| GATTO | | | | | | | | | | |
| MANDELBAUM | | | | | | | | | | |
| VOSS | | | | | | | | | | |
| WESTERGAARD | | | | | IN WITNESS WHEREOF, I have hereunto set my | | | | | |
| TOTAL | | | | | hand and affixed my seal the day and year first above written. | | | | | |
| MOTION CARRIED | | | API | PROVED | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Mayor

City Clerk



Department of Engineering City of Des Moines, Iowa



March 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Animal Control Facility Bid Package No. 12 - Kennels and Cat Cages, Midmark Corporation.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$758,000.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 60, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

CERTIFICATION OF COMPLETION:

On May 9, 2022, under Roll Call No. 22-0741, the City Council awarded a contract to Midmark Corporation, Jon Wells, President & CEO, 60 Vista Drive, Versailles, OH 45380 for the construction of the following improvement:

Animal Control Facility Bid Package No. 12 - Kennels and Cat Cages, 102022013

The improvement includes new construction of an approximately 21,900 square feet animal care and control facility which includes animal intake and service areas, adoption service areas, animal housing, veterinary clinic with surgery, and drive-thru sally port; design consists of brick masonry base, metal panel and cedar siding, glazed aluminum storefront and windows; wall structure consists of perimeter bearing stud walls and internal steel columns and bearing concrete masonry walls; floor structure is concrete slab-on-grade; roof structure is metal roof joists and decking; roofing system is a single-ply fully adhered membrane on low slope roof areas; Portland Cement Concrete (PCC) parking lots, PCC sidewalks, sanitary sewer, sanitary sewer manholes, water main, fiber and conduit, chain link fenced outdoor dog runs, surface restoration, and other incidental items; all in accordance with the contract documents associated with Bid Package No. 12 – Kennels and Cat Cages, including Plan File No. 633-001/218, located at 1441 Harriet Street, Des Moines, Iowa

I hereby certify that the construction of said Animal Control Facility Bid Package No. 12 - Kennels and Cat Cages, Activity ID 102022013, 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 11, 2022, and was completed on February 8, 2024.

I further certify that \$758,000.00 is the total cost of said improvement, of which \$735,260.00 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 \$22,740.00 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

CITY OF DES MOI

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED

FINAL PAYMENT - PARTIAL PAYMENT NO. 3

PROJECT: ANIMAL CONTROL FACILITY BID PACKAGE #12-Kennels & Cat Cages CONTRACTOR: MIDMARK CORPORATION

CHECKED BY:

Proj No: N/A Activity ID: 10-2022-013 Date: 02/15/2024

| | | | UNITS | | | | |
|--|------------------------|------|--------------|------------|-----------------------|-------------|--------------|
| | | | | | CONSTRUCTED | | |
| LINE NO. | DESCRIPTION | UNIT | ESTIMATED | AUTHORIZED | TO DATE | UNIT PRICE | TOTAL AMOUNT |
| 1 | MOBILIZATION | LS | 1.000 | 1.000 | 1.000 | 35,000.000 | \$35,000.00 |
| 2 | CONSTRUCTION | LS | 1.000 | 1.000 | 1.000 | 723,000.000 | \$723,000.00 |
| | | | | | | | |
| TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS (NO CHANGE ORDERS) \$758,000.00 | | | | | | | |
| | PARTIAL PAYMENT NO. 1 | | | | | | |
| PARTIAL PAYMENT NO. 2 | | | \$73,526.00 | | | | |
| | THIS PARTIAL PAYMENT | | \$0.00 | | | | |
| | TOTAL PARTIAL PAYMENTS | | \$735,260.00 | | | | |
| | BALANCE | | \$22,740.00 | | | | |
| | 5 | | 100% | | | | |
| | ſ | | | | | | \$758,000.00 |
| | | | | | | RETAINAGE | |
| PREPARED BY: John Kudun | | | | | TOTAL LESS RETAINAGE | | \$735,260.00 |
| PREPARED BY: Jok Kuda | | | | | LESS PREVIOUS PAYMENT | | \$735,260.00 |
| DATE | | | | | | AMOUNT DUE | |
| CHECKE | D PV. | | | | | | |

FINAL PAYMENT - PARTIAL PAYMENT NO. 3