



134

Date March 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ANIMAL CONTROL FACILITY BID PACKAGE NO. 16 – SITE PAVING , JENSEN BUILDERS LTD.

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. 16 – Site Paving , Activity ID 102022017, in accordance with the contract approved between Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA, 50313, under Roll Call No. 22-0486, of March 21, 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 \$316,971.50 is the total cost, of which \$307,462.35 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 \$9,509.15 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

Kathleen Vanderpool
Deputy City Attorney

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

CERTIFICATE

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.

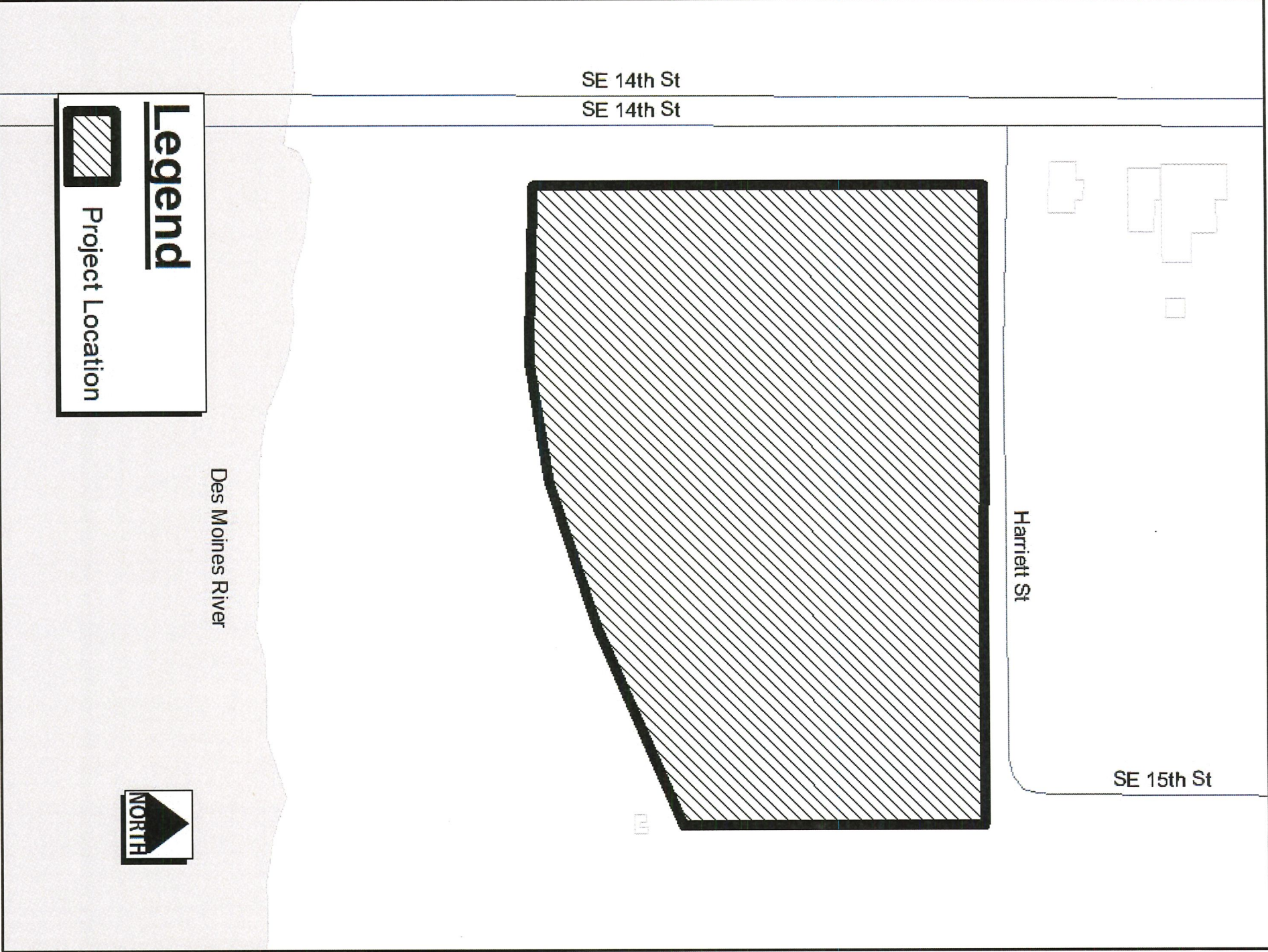
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

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

MOTION CARRIED APPROVED

Mayor

City Clerk



SE 14th St
SE 14th St

SE 15th St

Harriett St

Des Moines River

Legend



Project Location





13H

PROJECT SUMMARY

Animal Control Facility Bid Package No. 16 – Site Paving

Activity ID 102022017

On March 21, 2022, under Roll Call No. 22-0486, the Council awarded the contract for the above improvements to Jensen Builders Ltd., in the amount of \$227,700.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	1/10/2023 Add changes found during construction as per PCO 11.	\$(1,327.50)
2	City	5/31/2023 Add project changes found during construction as per PCO 33.	\$97,196.00
3	City	9/15/2023 Add project changes found during construction as per PCO 47, 48, and 49.	\$(1,597.00)
4	City	2/5/2024 Add project changes found during construction as per PCO 59.	\$(5,000.00)
Original Contract Amount			\$227,700.00
Total Change Orders			\$89,271.50
Percent of Change Orders to Original Contract			39.21%
Total Contract Amount			\$316,971.50

Department of Engineering
City of Des Moines, Iowa



13H

March 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Animal Control Facility Bid Package No. 16 – Site Paving , Jensen Builders Ltd..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$316,971.50 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 March 21, 2022, under Roll Call No. 22-0486, the City Council awarded a contract to Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Animal Control Facility Bid Package No. 16 – Site Paving , 102022017

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. 16 – Site Paving, 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. 16 – Site Paving , Activity ID 102022017, 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 \$316,971.50 is the total cost of said improvement, of which \$307,462.35 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 \$9,509.15 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



13H

ESTIMATE OF CONSTRUCTION COMPLETED

FINAL PAYMENT - PARTIAL PAYMENT NO. 12

PROJECT: ANIMAL CONTROL FACILITY BID PACKAGE #16-Site Paving
CONTRACTOR: JENSEN BUILDERS LTD.

Proj No: N/A
Activity ID: 10-2022-017
Date: 02/15/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000	\$ 25,000.00	\$25,000.00
2	CONSTRUCTION	LS	1.000	1.000	1.000	\$ 202,700.00	\$202,700.00
101	PCO 11 Add deduct east drive subbase repair and testing	LS	0.000	1.000	1.000	\$ (1,327.50)	-\$1,327.50
2001	PCO 33 - Add Site Work General Conditions	LS	0.000	1.000	1.000	\$ 97,196.00	\$97,196.00
3001	PCO 47 - Sidewalk Modification	LS	0.000	1.000	1.000	\$ (900.00)	-\$900.00
3002	PCO 48 - Repair Damaged Fence & Gates	LS	0.000	1.000	1.000	\$ 1,408.00	\$1,408.00
3003	PCO 49 - Surveying Backcharges	LS	0.000	1.000	1.000	\$ (2,105.00)	-\$2,105.00
4001	PCO 59 - Credit for Unused Patching Allowance	LS	0.000	1.000	1.000	\$ (5,000.00)	-\$5,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$316,971.50				
PARTIAL PAYMENT #1			\$1,978.80				
PARTIAL PAYMENT #2			\$4,629.23				
PARTIAL PAYMENT #3			\$20,947.73				
PARTIAL PAYMENT #4			\$51,153.92				
PARTIAL PAYMENT #5			\$8,951.94				
PARTIAL PAYMENT #6			\$10,230.79				
PARTIAL PAYMENT #7			\$19,182.72				
PARTIAL PAYMENT #8			\$145,301.82				
PARTIAL PAYMENT #9			\$10,842.27				
PARTIAL PAYMENT #10			\$24,815.12				
PARTIAL PAYMENT #11			\$9,428.01				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$307,462.35				
BALANCE			\$9,509.15				
			100%				

PREPARED BY: John Kuder
CHECKED BY: [Signature]

TOTAL	\$316,971.50
RETAINAGE	\$9,509.15
TOTAL LESS RETAINAGE	\$307,462.35
LESS PREVIOUS PAYMENT	\$307,462.35
AMOUNT DUE	\$0.00

FINAL PAYMENT - PARTIAL PAYMENT NO. 12