CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: June 13, 2016

ITEM:

Resolution - Accepting Work
Law Enforcement Center Roof Replacement
Brockway Mechanical & Roofing

FINANCIAL IMPACT:

The total construction cost for the Law Enforcement Center Roof Replacement was $378,384.00 which was paid from budgeted Account No. 3054.75.810.6.7910. The original cost of the project was $411,021.00. There were two (2) Change Orders on the project that totaled ($32,637.00).

BACKGROUND:

Brockway Mechanical & Roofing was working under an agreement dated July 27, 2015, for construction services Law Enforcement Center Roof Replacement. Work on this project includes the replacement of the lower ballasted roof of the main Law Enforcement Center Building and the roof of the shooting range.

This action accepts the public improvements and authorizes staff to pay the retainage no sooner than 30 days.

OUTSTADNING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work

Lead Staff Member: Duane C. Wittstock, P.E., L.S., City Engineer

STAFF REVIEWS

Department Director	Duane C. Wittstock, P.E., L.S., City Engineer DCW
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney JBW
Agenda Acceptance	RTG

PUBLICATION(S) (if applicable)		**SUBCOMMITTEE REVIEW** (if applicable)			
Published In		Committee	Public Works		
Dates(s) Published		Date Reviewed	June 6, 2016		
		Recommendation	Yes	No	Split

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Resolution Accepting Work

WHEREAS, on July 27, 2015, the City Council entered into a contract with Brockway Mechanical & Roofing of Des Moines, Iowa, for the following described public improvement:

Law Enforcement Center Roof Replacement
0510-069-2014

And,

WHEREAS, said contractor has substantially completed the construction of said improvement in accordance with plans and specifications as shown by the report of the City Engineer filed with the City Clerk on June 13, 2016.

WHEREAS, the City has retained 5% of the construction costs,

Therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that said report of the City Engineer is hereby approved and said public improvement is accepted as having been substantially completed in accordance with plans and specifications and the total final construction cost of said improvement is $378,384.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $18,919.20, which includes retainage for the project, no sooner than 30 days subject to the Contractor satisfying all the conditions of the contract.

PASSED AND APPROVED this **13th** day of **June, 2016.**

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

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ENGINEERING SERVICES
4200 Mills Civic Parkway
West Des Moines, IA 50265-0320
(515) 222-3620 Fax (515) 273-0602

West Des Moines

PAY REQUEST

Contractor: Brockway Mechanical and Roofing Co., Inc.
P.O. Box 1196
Burlington, Iowa 52601

Project Title	Law Enforcement Center - Roof Replacement	
WDM Project File Number	0510-069-2014	
Purchase Order Number	3054-05	
Orig. Contract Amount & Date	$411,021.00	07/27/15
Estimated Completion Date	11/16/15	
Pay Period	11/2/15 to 1/27/16	
Pay Request Number	4	
Date	02/22/16	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
UP 1	Base Bid	LS	1	$360,121.00	$360,121.00	1.00	$360,121.00
UP 2	ROOF SAFETY RAILING	LF	1	$10,500.00	$10,500.00	1.00	$10,500.00
UP 3	REMOVE AND REPLACE METAL ROOFING/SIDING	SF	1	$1,250.00	$1,250.00	1.00	$1,250.00
UP 4	ROOF MEMBRANE WALKWAY MAT	LF	1	$4,050.00	$4,050.00	1.00	$4,050.00
UP 5	REMOVE AND REPLACE DAMAGED METAL ROOF DECK	SF	1	$1,500.00	$1,500.00	1.00	$1,500.00
UP 6	WIRE BRUSH, CLEAN AND PRIME FAINT STEEL DECKING	SF	1	$600.00	$600.00	1.00	$600.00
A 1	ALTERNATE 1 - SOFFIT INSULATION PROJECT	LS	1	$33,000.00	$33,000.00	1.00	$33,000.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
				TOTAL	$411,021.00		$411,021.00

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
			$0.00
		TOTAL	$0.00

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
		Contract Price	$411,021.00	$411,021.00
		Approved Change Order 1	$3,713.00	$3,713.00
		Approved Change Order 2	-$36,350.00	-$36,350.00
		Revised Contract Price	$378,384.00	$378,384.00
		Materials Stored		$0.00
		Retainage (5%)		$18,918.20
		Total Earned Less Retainage		$359,464.80
Total Previously Approved (list each)	Pay Request 1	$232,104.95	
	Pay Request 2	$28,975.00	
	Pay Request 3	$78,375.00	
		Total Previously Approved	$339,454.95
		Amount Due This Request	**$20,009.85**
		Percent Complete	100%
		Percent of Contract Period Utilized	100%

The amount $20,009.85 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By:
Brockway Mechanical and Kaufman Co., Inc.	Design Alliance, Inc.	City of West Des Moines
Signature:	Signature:	Signature:
Name: Mark J. Brockway	Name: Kastolar & Orth, AIA, LEED AP ~~David E. Harrison AIA, LEED AP~~	Name: Duane C. Wilbslock, P.E., L.S.
Title: President	Title: Architect of Record	Title: City Engineer
Date: 2-24-16	Date: 02/26/16	Date:

CITY OF WEST DES MOINES
CONTRACT PURCHASE ORDER

Purchase Order/Contract # 3054-05

Order from or: Brockway Mechanical & Roofing

Payee:

Vendor Number: 27429

Project Name: Law Enforcement Center Insulation Upgrade & Roof Replacement

Project File #: 0510-069-2014

Budget Code: 3054.75.810.6.7910

Description of Items			Change Order	Pay Request	Balance
Contract: July 27, 2015					$411,021.00
Council Meeting Date	Invoice/ Pay Req. #	Pay Period			

Requests up to $1,000.99 — Dept. Director's Approval

Requests up to $10,001.00 and above — City Manager's Approval

Finance Dept. Approval — Requests $1,001.00 to $10,000.99

☒ Funds Available ☐ Funds Not Available

Finance Director

The City of West Des Moines is tax exempt per the Iowa Code, Section 422.5. An exemption certificate can be presented upon request. The tax identification number is 42-6005319.

Council Committee Approval

Council Action Date

WHITE–Vendor YELLOW–Department PINK–Administration GOLDENROD–Administration

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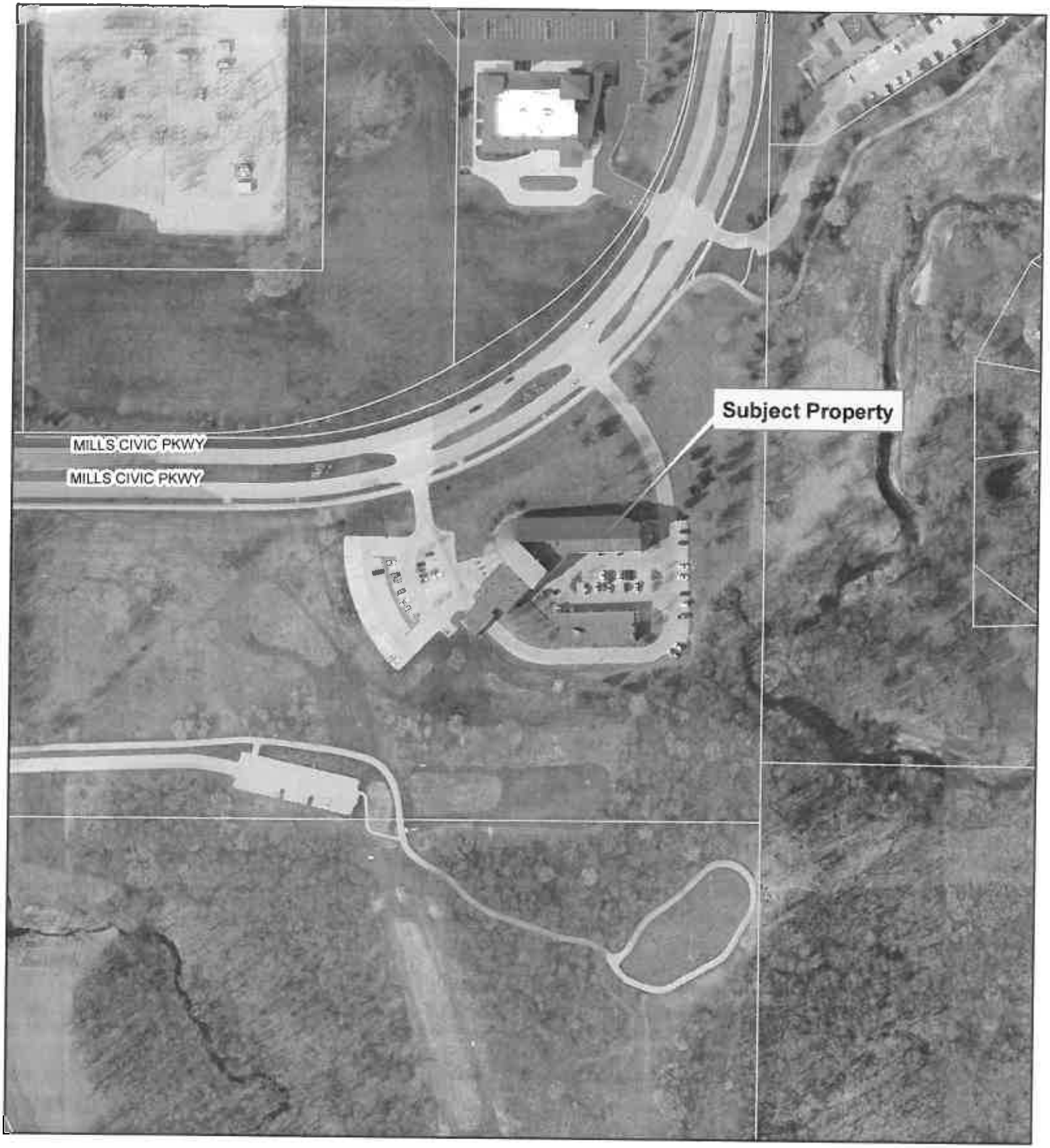

Law Enforcment Center - 250 Mills Civic Parkway Location Map

0 75 150 300 450 600 Feet

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