CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 11, 2017

ITEM:

Resolution - Accepting Work
Library Flat Roof & Gutter Replacement

FINANCIAL IMPACT:

The total construction cost for the Library Flat Roof & Gutter Replacement was $72,603.00 which was paid from account no. 500.000.000.5250.490 with ultimate funding intended to come from General Obligation Bonds. The original cost of the project was $72,603.00. There were zero change orders on the project.

BACKGROUND:

Rubber Roofing Systems was working under an agreement dated April 3, 2017 for construction services for the Library Flat Roof & Gutter Replacement. Work on this project included the replacement of three separate flat roofs, the addition/reconfiguration of downspouts, and the addition of a new drainage system to convey stormwater away from the West Des Moines Public Library located at 4000 Mills Civic Parkway.

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

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for Library Flat Roof & Gutter Replacement.

Lead Staff Member: Brian J. Hemesath, P.E., Interim City Engineer BJH

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., Interim City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney JBW
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on April 3, 2017, the City Council entered into a contract with Rubber Roofing Systems of West Des Moines, Iowa, for the following described public improvement:

Library Flat Roof & Gutter Replacement
Project No. 0510-015-2016

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 December 11, 2017; and,

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 $72,603.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $3,630.15, 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 on this **11th** day of **December, 2017**.

Steven K. Gaer, Mayor

ATTEST:

Ryan T. Jacobson
City Clerk

Department of Engineering Services
4200 Mills Civic Pkwy, Ste 2E, PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

West Des Moines

RETAINAGE

Contractor: **RUBBER ROOFING SYSTEMS, INC**
2185 SOUTH 1ST
WEST DES MOINES, IA 50265

Project Title	WEST DES MOINES LIBRARY FLAT ROOF AND GUTTER REPLACEMENT	
WDM Project File Number	0510-015-2016	
Purchase Order Number	2017-00000585	
Orig. Contract Amount & Date	$72,603.00	03/29/17
Estimated Completion Date	09/29/17	
Pay Period	9/5/17 to 12/27/17	
Pay Request Number	Retainage	
Date	12/27/17	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1	CONCRETE SUBCRACTOR		1	$31,815.00	$31,815.00	1.00	$31,815.00
2	GRS GANNON ROOFING SUPPLY/PVC MATERIALS		1	$2,067.03	$2,067.03	1.00	$2,067.03
3	HERC U LIFT/LIFT EQUIPMENT RENTAL		1	$1,106.90	$1,106.90	1.00	$1,106.90
4	HOME DEPOT/ PAINT, DRYWALL MATERIAL		1	$173.16	$173.16	1.00	$173.16
5	METRO WASTE AUTHORITY/ DUMP FEES		1	$98.80	$98.80	1.00	$98.80
6	ROOF DEPOT/INSULATION		1	$4,626.99	$4,626.99	1.00	$4,626.99
7	SHEET METAL FABRICATION/SHEET METAL		1	$1,008.41	$1,008.41	1.00	$1,008.41
8	STETSON/PVC MEMBRANE		1	$449.44	$449.44	1.00	$449.44
9	LABOR		1	$26,600.27	$26,600.27	1.00	$26,600.27
10	PROFIT /GDP 14.9%		1	$4,657.00	$4,657.00	1.00	$4,657.00
				TOTAL	$72,603.00		$72,603.00

MATERIALS STORED SUMMARY

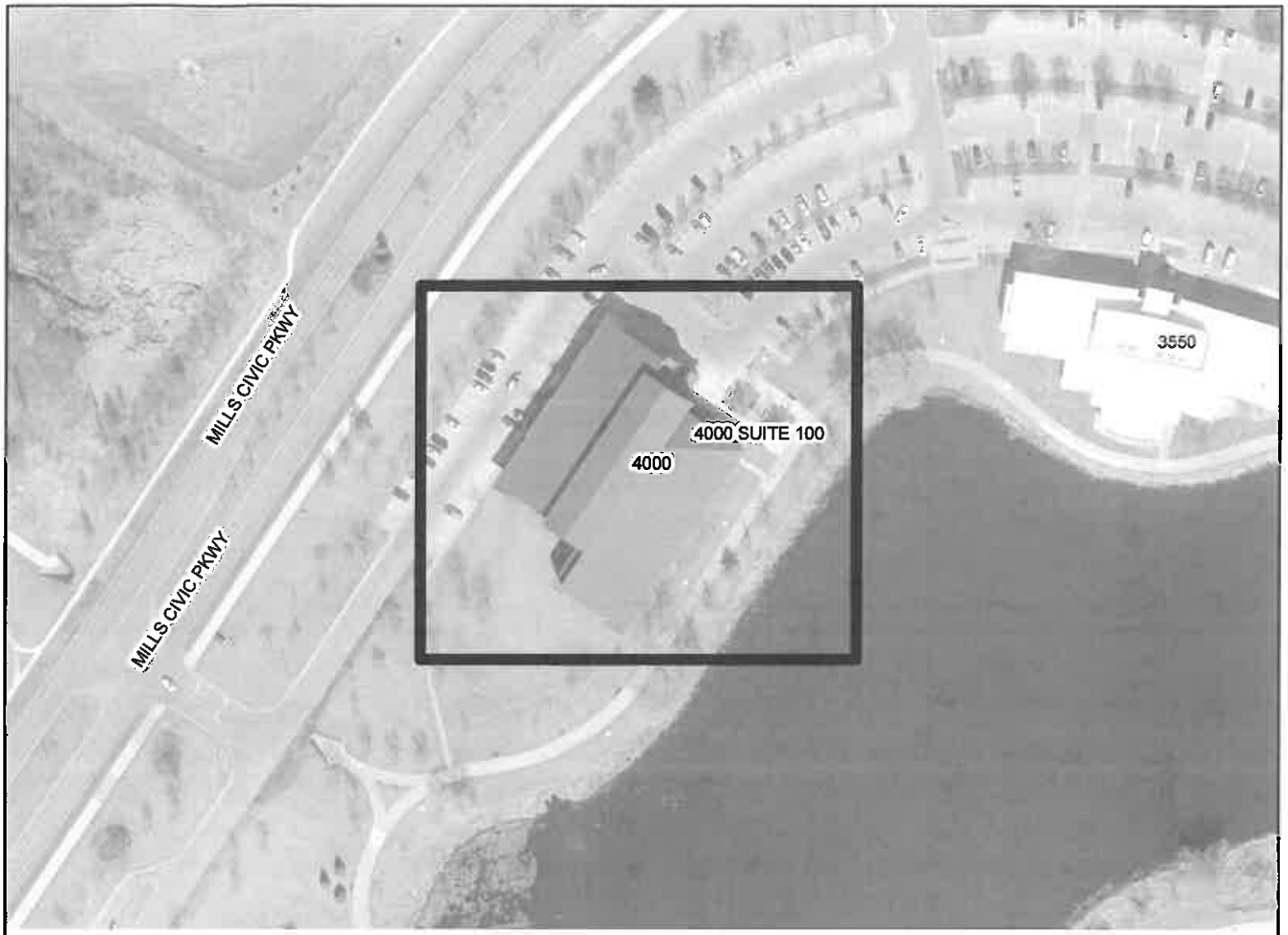
			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY

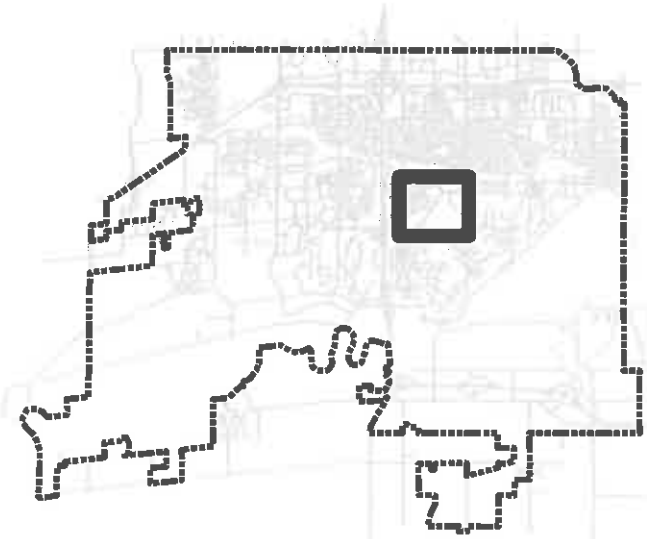
		Total Approved	Total Completed
	Contract Price	$72,603.00	$72,603.00
	Approved Change Order 1		
	Revised Contract Price	$72,603.00	$72,603.00
	Materials Stored		$0.00
	Retainage (5%)		$0.00
	Liquidated Damages		$0.00
	Total Earned Less Retainage		$72,603.00
Total Previously Approved (list each)	Pay Request 1	$68,972.85	
	Pay Request 2		
	Total Previously Approved		$68,972.85
	Amount Due This Request		**$3,630.15**
	Percent Complete		100%
	Percent of Contract Period Utilized		100%

The amount **$3,630.15** is recommended for approval for payment in accordance with the terms of the Contract

Contractor	Recommended By:	Checked By:
RUBBER ROOFING SYSTEMS, INC.	Consultant: Studio Melee	City of West Des Moines
Signature	Signature	Signature:
Name. JENNIFER CASEY	Name: Curtis Ehler	Name: Brian J. Hemesath, P.E.
Title VICE PRESIDENT	Title: AIA, NCARB, LEED AP BD+C	Title: Interim City Engineer
Date	Date	Date:



VICINITY MAP



LEGEND

PROJECT LOCATION

N
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THE CITY OF WEST DES MOINES	PROJECT: **Library Flat Roof & Gutter Replacement**		
	LOCATION: **4000 Mills Civic Parkway**		
	DRAWN BY: JDR	DATE: 2/21/2017	PROJECT: 0510-015-2016	SHT. 1 of 1