CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

4(s)2

DATE: December 11, 2017

ITEM:

Resolution - Accepting Work
City Hall Exterior Renovation

FINANCIAL IMPACT:

The total construction cost for the City Hall Exterior Renovation was $398,410.00 which was paid from account no. 500.000.000.5250.490 with the ultimate funding intended to come from General Funds. The original cost of the project was $399,000.00. There were three (3) Change Orders on the project that totaled ($590.00).

BACKGROUND:

Ball Team, LLC was working under an agreement dated May 30, 2017 for construction services for the City Hall Exterior Renovation. Work on this project included the removal and replacement of gutters, downspouts, flashings, and sealants in and around the windows and masonry walls on three sides (excluding the front side) of City Hall located at 4200 Mills Civic Parkway, as well as site drainage improvements around the building exterior.

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 City Hall Exterior Renovation.

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

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., Interim City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
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 May 30, 2017, the City Council entered into a contract with Ball Team, LLC of Urbandale, Iowa, for the following described public improvement:

City Hall Exterior Renovation
Project No. 0510-046-2015

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 $398,410.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $19,920.50, 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

THE CITY OF West Des Moines

RETAINAGE

Contractor: **Ball Team, LLC**
10550 New York Ave., S
Urbandale, IA 50322

Project Title	City Hall Exterior Renovation	
WDM Project File Number	0510-046-2015	
Purchase Order Number	2017-00000646	
Orig. Contract Amount & Date	$399,000.00	05/31/17
Estimated Completion Date	10/20/17	
Pay Period	11/6/17 to 12/27/17	
Pay Request Number	Retainage	
Date	01/01/18	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
110	Base Bid	EA	1	$399,000.00	$399,000.00	1.00	$399,000.00
210	Replacement of Damaged Concrete	SF	1	$12.00	$12.00		$0.00
220	Replacement of Type I Glazing	SF	1	$53.00	$53.00		$0.00
230	Replacement of Type II Glazing	SF	1	$112.00	$112.00		$0.00
240	Replacement of Damaged Sod	SF	1	$0.72	$0.72		$0.00
					$0.00		$0.00
				TOTAL	$399,177.72		$399,000.00

MATERIALS STORED SUMMARY

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

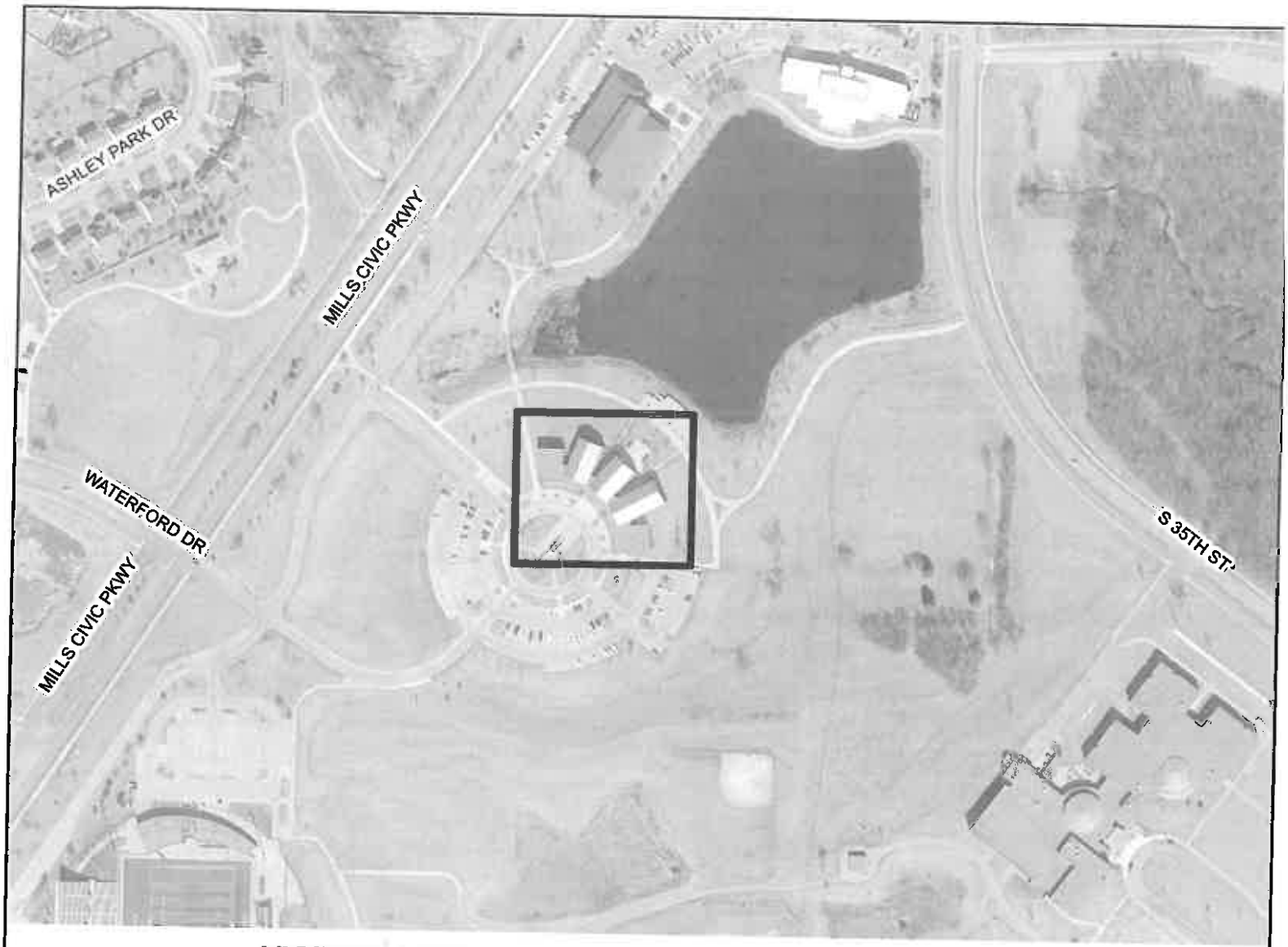
PAY REQUEST SUMMARY

		Total Approved	Total Completed
	Contract Price	$399,000.00	$399,000.00
	Approved Change Order 1	-$37,734.00	($37,734.00)
	Approved Change Order 2	$34,243.00	$34,243.00
	Approved Change Order 3	$2,901.00	$2,901.00
	Revised Contract Price	$398,410.00	$398,410.00
	Materials Stored		$0.00
	Retainage (5%)		$0.00
	Liquidated Damages		
	Total Earned Less Retainage		$398,410.00
Total Previously Approved (list each)	Pay Request 1	$7,118.00	
	Pay Request 2	$31,454.85	
	Pay Request 3	$142,405.00	
	Pay Request 4	$167,268.40	
	Pay Request 5	$24,344.70	
	Pay Request 6	$5,898.55	
	Total Previously Approved		$378,489.50
	Amount Due This Request		**$19,920.50**
	Percent Complete		100%
	Percent of Contract Period Utilized		100%

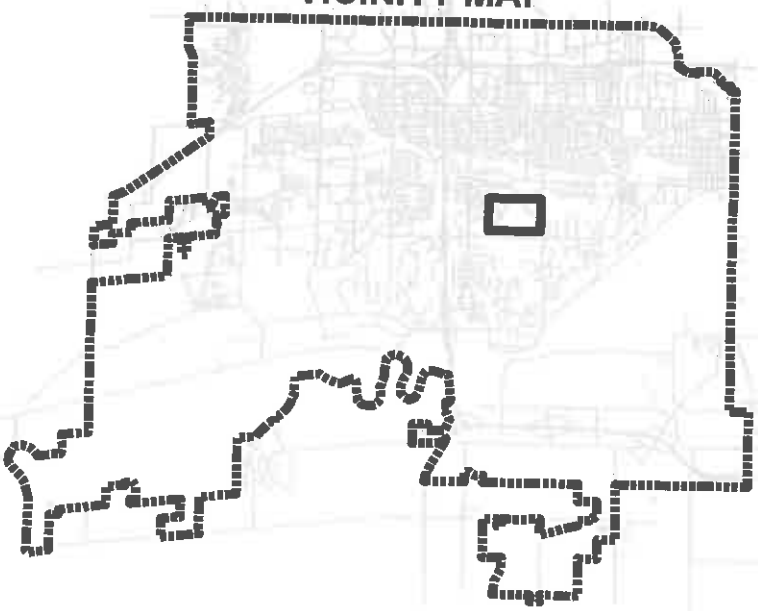
The amount $19,920.50 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By:
Ball Team, LLC	Benjamin Design Collaborative	City of West Des Moines
Signature:	Signature	Signature:
Name Robert Sodders, LEED AP	Name: John Lott, AIA, LEED AP	Name: Brian J. Hemesath, P.E.
Title Partner	Title: Architect of Record	Title: Interim City Engineer
Date	Date	Date:

S:\PWENGR\5101\046 City Hall Exterior Renovations\Contract\Retainage.xlsx



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:	City Hall Exterior Renovation
LOCATION:	WDM City Hall, 4200 Mills Civic Pkwy

DRAWN BY: JDR	DATE: 9/2/16	PROJECT: 0510-046-2015	SHT. 1 of 1