CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: February 19, 2019

ITEM:

Resolution - Accepting Work
Miscellaneous Repairs at Parks Restrooms / Shelters

FINANCIAL IMPACT:

The total construction cost for the Miscellaneous Repairs at Parks Restrooms / Shelters was $169,555.00 which was paid from account no. 500.000.000.5250.490 with ultimate funding intended to come from General Funds. The original cost of the project was $144,940.00. There were two (2) Change Orders on the project that totaled $24,615.00.

BACKGROUND:

Lang Construction Group, Inc. was working under an agreement dated March 19, 2018 for construction services for the Miscellaneous Repairs at Parks Restrooms / Shelters. Work on this project included miscellaneous repairs to restrooms and shelters at seventeen (17) Park locations throughout the City. Miscellaneous repairs included cosmetic repairs, painting, masonry sealing, siding repairs, flashing work around structure exteriors, door repairs, and replacement of toilet partitions.

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 Miscellaneous Repairs at Parks Restrooms / Shelters.

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

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., 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 March 19, 2018, the City Council entered into a contract with Lang Construction Group, Inc. of West Des Moines, Iowa, for the following described public improvement:

Miscellaneous Repairs at Parks Restrooms / Shelters
Project No. 0510-060-2017

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 February 19, 2019; 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 $169,555.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $8,477.75, 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 **19th** day of **February, 2019**.

_____
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: **Lang Construction Group, Inc.**
1601 West Lakes Parkway, Suite 100
West Des Moines, IA 50266

Project Title	**Miscellaneous Repairs at Parks Restrooms / Shelters**	
WDM Project File Number	**0510-060-2017**	
Purchase Order Number	**2018-00000636**	
Orig. Contract Amount & Date	**$144,940.00**	**03/19/18**
Estimated Completion Date	**10/05/18**	
Pay Period	**9/30/18 to 02/19/19**	
Pay Request Number	**Retainage**	
Date	**02/19/19**	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
110	Base Bid	EA	1	$144,940.00	$144,940.00	1.00	$144,940.00
210	Painting of Wood Siding	100 SF	1	$210.00	$210.00	0.00	$0.00
220	Painting of Wood Ceiling & Soffit	100 SF	1	$230.00	$230.00	0.00	$0.00
				TOTAL	$145,380.00		$144,940.00

MATERIALS STORED SUMMARY

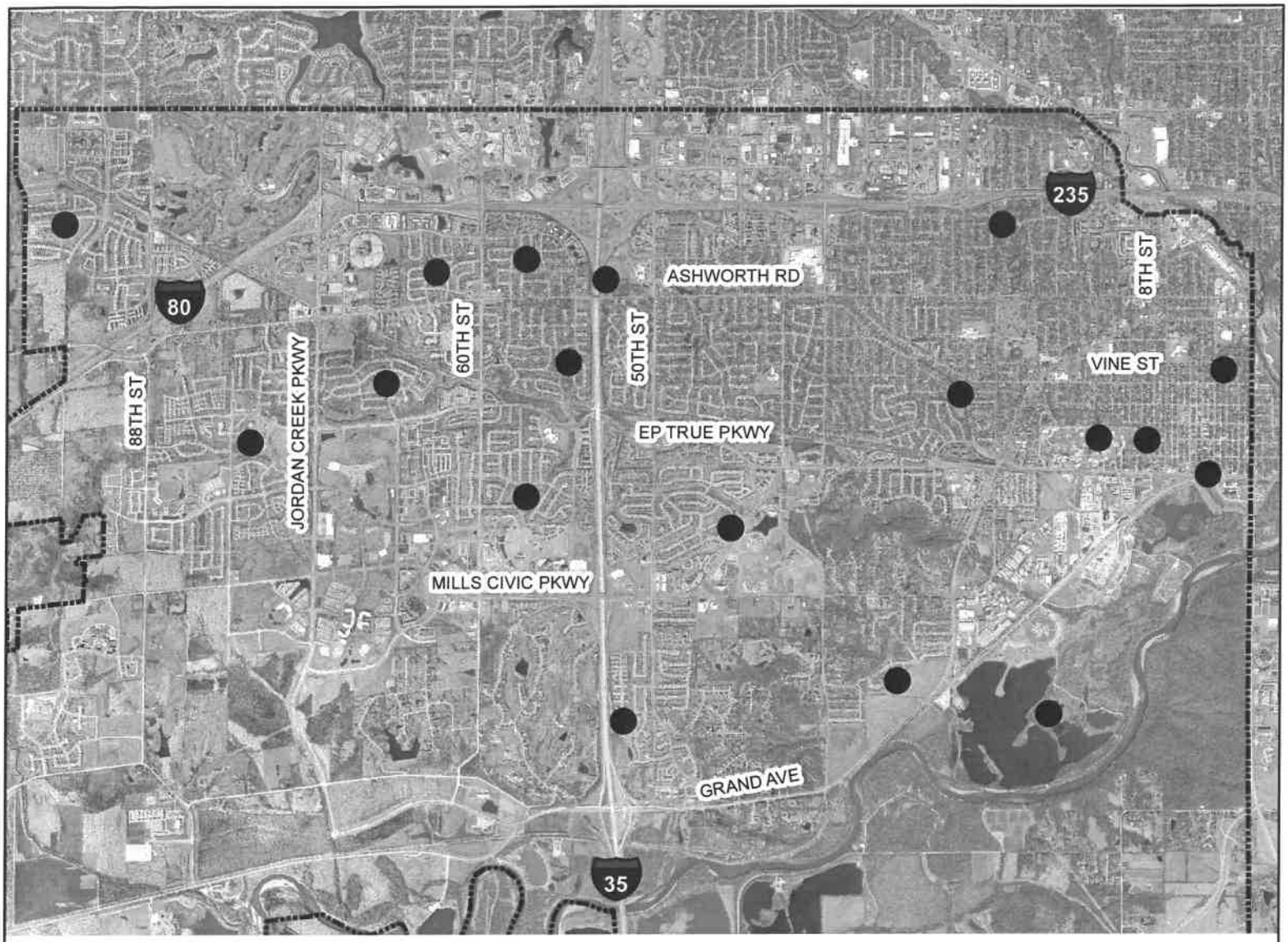
			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
						$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY

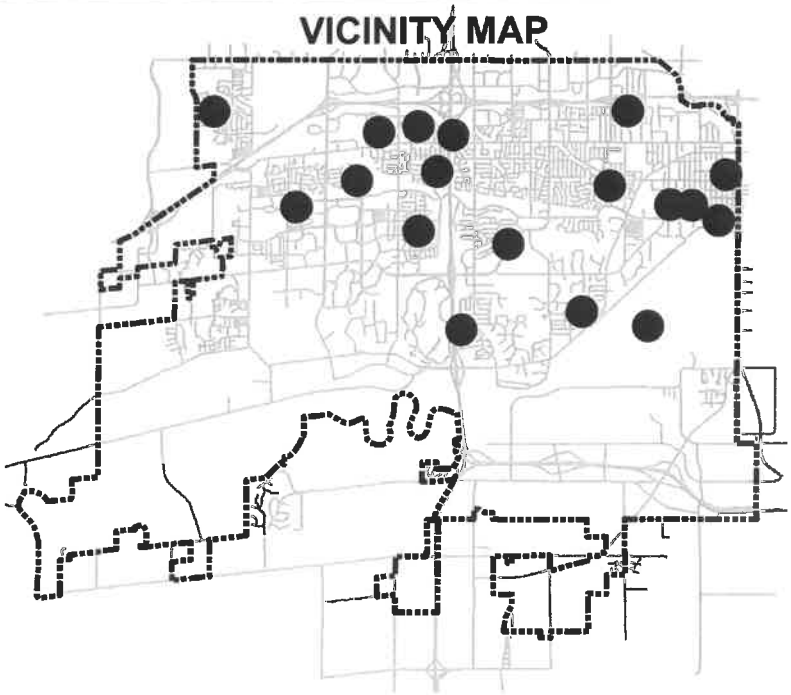
		Total Approved	Total Completed
	Contract Price	$144,940.00	$144,940.00
	Approved Change Order 1	$13,022.00	$13,022.00
	Approved Change Order 2	$11,593.00	$11,593.00
	Revised Contract Price	$169,555.00	$169,555.00
	Materials Stored		$0.00
	Retainage (5%)		$0.00
	Liquidated Damages		
	Total Earned Less Retainage		$169,555.00
Total Previously Approved (list each)	Pay Request 1	$6,263.88	
	Pay Request 2	$35,461.59	
	Pay Request 3	$47,021.51	
	Pay Request 4	$52,295.63	
	Pay Request 5	$7,608.83	
	Pay Request 6	$12,425.81	
	Total Previously Approved		$161,077.25
	Amount Due This Request		**$8,477.75**
	Percent Complete		100%
	Percent of Contract Period Utilized		100%

The amount $8,477.75 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Checked By:**
Lang Construction Group, Inc.	**Benjamin Design Collaborative**	**City of West Des Moines**
Signature:	Signature:	Signature:
Name: Steven Lang	**Name: John Lott, AIA, LEED AP**	**Name: Brian J. Hemesath, P.E.**
Title: President	**Title: Architect of Record**	**Title: City Engineer**
Date:	Date:	Date:



VICINITY MAP



LEGEND

PROJECT LOCATION ●

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THE CITY OF WEST DES MOINES	PROJECT: **Park Restrooms/Shelters Misc Repairs**		
	LOCATION: **Various Locations**		
DRAWN BY: JDR	DATE: 2/13/2018	PROJECT NUMBER : 0510-060-2017 SUBDIVISION NAME:	SHT. 1 of 1