CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: January 21, 2020

ITEM:

Resolution - Accepting Work
Public Safety Station #21 Flat Roof Replacement

FINANCIAL IMPACT:

The total construction cost for the Public Safety Station #21 Flat Roof Replacement was $168,605.00 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 $151,755.00. There was one (1) Change Order on the project that totaled $16,850.00.

BACKGROUND:

Bailey Roofing Contractors, Inc. was working under an agreement dated March 4, 2019 for construction services for the Public Safety Station #21 Flat Roof Replacement. Work on this project included the flat roof replacement at Public Safety Station #21 located at 3421 Ashworth Road.

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

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for Public Safety Station #21 Flat Roof Replacement.

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

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	Public Services		
Date Reviewed	January 13, 2020		
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on March 4, 2019, the City Council entered into a contract with Bailey Roofing Contractors, Inc. of Urbandale, Iowa for the following described public improvement:

Public Safety Station #21 Flat Roof Replacement
Project No. 0510-057-2018

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 January 21, 2020; 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 $168,605.00 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $8,430.23, 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 **21st** day of **January, 2020**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

ENGINEERING SERVICES
4200 Mills Civic Parkway, Suite 2E
PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0602

West Des Moines

RETAINAGE

Contractor: Bailey Roofing Contractors, Inc
10110 Dennis Drive
Urbandale, IA 50322

Project Title	Public Safety Station #21 Flat Roof Replacement	
WDM Project File Number	0510-057-2018	
Purchase Order Number	2019-00000613	
Orig. Contract Amount & Date	$151,755.00	03/04/19
Estimated Completion Date	06/07/19	
Pay Period	06/30/19 Thru 01/21/2020	
Pay Request Number	Retainage	
Date	01/21/20	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
1.0	Roof Replacement	LS	1.00	$135,280.00	$135,280.00	1.00 ~~0.97~~	$135,280.00
2.0	Alternate 1 - Ladders	LS	1.00	$9,775.00	$9,775.00	1.00	$9,775.00
3.0	Alternate 2 - 90 mil EPDM	LS	1.00	$6,700.00	$6,700.00	1.00	$6,700.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
				TOTAL	$151,755.00		$151,755.00

MATERIALS STORED SUMMARY

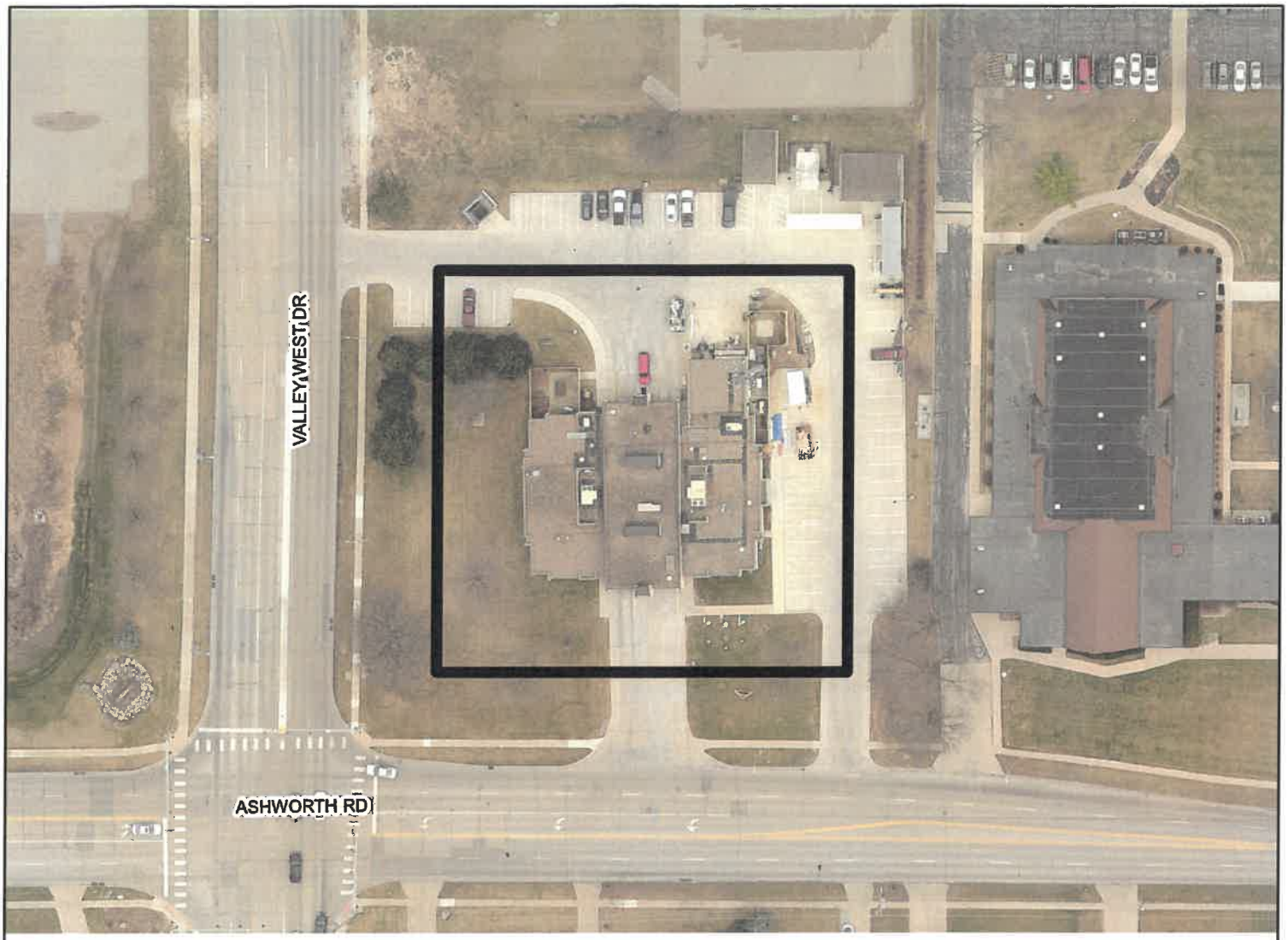
			Description	# of Units	Unit Price	Extended Cost
						$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY

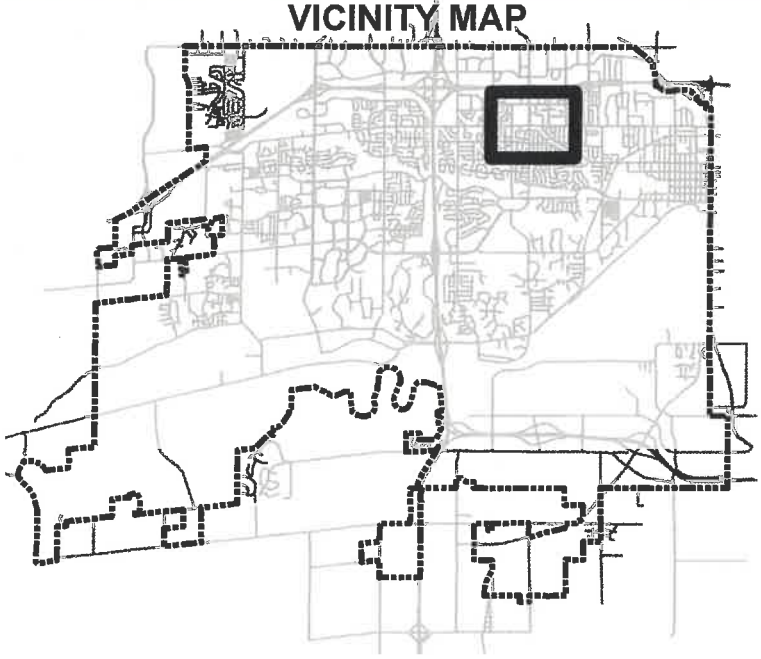
		Total Approved	Total Completed
	Contract Price	$151,755.00	$151,755.00
	Approved Change Order 1	$16,850.00	$16,850.00
	Approved Change Order 2		$0.00
	Revised Contract Price	$168,605.00	$168,605.00
	Materials Stored		$0.00
	Retainage (5%)		$0.00
	Total Earned Less Retainage		$168,605.00
Total Previously Approved (list each)	Pay Request 1	$70,811.58	
	Pay Request 2	$85,270.59	
	Pay Request 3	$4,092.62	
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
	Total Previously Approved		$160,174.77
	Amount Due This Request		**$8,430.23**
	Percent Complete		100%
	Percent of Contract Period Utilized		100%

The amount $8,430.23 is recommended for approval for payment in accordance with the terms of the Contr

Contractor:	Recommended By:	Checked By: JC DMS
Bailey Roofing Contractors, Inc	OPN Architects	City of West Des Moines
Signature:	Signature:	Signature:
Name: Todd P. Matter	Name: Nathan Stieler	Name: Brian J. Hemesath, P.E.
Title: President	Title: Project Architect	Title: City Engineer
Date: May 29, 2019	Date:	Date: 1·15·20



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

Public Safety Station #21 Flat Roof Replacement

LOCATION: **Exhibit "A"**

DRAWN BY: JDR	DATE: 10/17/2018	PROJECT NUMBER/NAME: 0510-057-2018	SHT. 1 of 1