RESOLUTION NO. 19-
City Council

RESOLUTION ACKNOWLEDGING AND AUTHORIZING PARTIAL PAY ESTIMATE #4
Hiawatha Public Library Renovation and Expansion Project

WHEREAS, the Hiawatha Public Library Board of Trustees of the City of Hiawatha, Iowa, has contracted for the Hiawatha Public Library Renovation and Expansion Project with Garling Construction Inc. of Cedar Rapids, Iowa, and

WHEREAS, application for Partial Pay Estimate #4 (four) in the amount of $213,949.50, for the Hiawatha Public Library Renovation and Expansion Project, has been received in the Clerk's Office, and

WHEREAS, the Hiawatha Board of Trustees has received recommendation from the Fusion Architect and city staff to make payment, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, acknowledges and authorizes Partial Pay Estimate #4 for the Hiawatha Public Library Renovation and Expansion Project and directs the Finance Director to make payment in the amount of $213,949.50, to Garling Construction.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 18th day of September, 2019.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk

RESOLUTION NO. 19-31
Library Board of Trustees

RESOLUTION APPROVING PARTIAL PAY ESTJMATE #4
HIAWATHA PUBLIC LIBRARY EXPANSION
AND RENOVATION PROJECT

WHEREAS, the Hiawatha Board of Trustees of the City of Hiawatha, Iowa, contracted for the Hiawatha Public Library Expansion and Renovation Project with Garling Construction of Belle Plaine, and

WHEREAS, application for Partial Pay Estimate #4 (four) in the amount of $213,949.50 has been received in the Clerk's Office, and

WHEREAS, the Hiawatha Board of Trustees has received recommendation from the Fusion Architect and city staff to make payment, and

NOW, THEREFORE BE IT RESOLYEO BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA to approve application for Partial Pay Estimate #4 for the Hiawatha Public Library Expansion and Renovation Project, and directs the City of Hiawatha to make payment to Garling Construction, in the amount of $213,949.50.

AYES: Dunbar, Powers, Ronnebaum, Nesslage, Halter
NAYS: none
ABSENT: Neuendorf, Mohwinkle

PASSED AND APPROVED this 10th day of September, 2019.

Brenda Powers
Brenda Powers, President

ATTEST:

Karlene Nesslage
Karlene Nesslage, Sectary

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO (OWNER): City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

PROJECT: Hiawatha Library
150 West Williams Street
Hiawatha, IA 52233

APPLICATION NO: 04
INVOICE NO: 000823
PROJECT NO: 54095
ARCHITECT PROJECT NO:
OWNER PO NO: 54095
CONTRACT DATE:
FROM: 7/16/2019
TO: 8/15/2019

Distribution to:
- [X] OWNER
- [ ] ARCHITECT
- [ ] LENDOR
- [ ] GENERAL CONTRACTOR
- [ ] CONSTRUCTION MANAGER
- [ ] OTHER

FROM: (CONTRACTOR) Kendall R Meyeraan
Garling Construction, Inc.
1120 11th Street
Belle Plaine, IA 52208

ARCHITECT:

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
Total			
Approved this Month			
Number	Date Approved		
01	08/13/2019		($3,436.15)
TOTALS			($3,436.15)
Net change by Change Orders			($3,436.15)

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$3,909,000.00
2. Net change by Change Orders			($3,436.15)
3. CONTRACT SUM TO DATE (Line 1 +- 2)			$3,905,563.85
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)			$586,538.64
5. RETAINAGE:			
a. 5.00%	of Completed Work (Column F + G on G703)	$28,746.93	
b. 5.00%	of Stored Material (Column H on G703)	$580.00	
Total Retainage (Line 5a + 5b or Total in Column L of G703)			$29,326.93
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$557,211.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$343,262.21
8. CURRENT PAYMENT DUE			$213,949.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)			$3,348,352.14

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Garling Construction, Inc.

BY: Troy D DATE: 8-15-19

State of: IA
Subscribed and sworn to before me this 15th day of August, 2019

Notary Public: Amy DeMeulenaere

AMY DEMEULENAERE
Commission Number 751610
My Commission Expires
March 06, 2020

My Commission Expires: 3-6-20

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED.**

AMOUNT CERTIFIED ..... $ 213,949.50
Two Hundred Thirteen Thousand Nine Hundred Forty Nine Dollars and Fifty Cents

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
By: Date: 8.20.19.

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:
Creed Waelchli Cottingham & Butler PO Box 28 Dubuque IA 52004	PHONE (A/C, No, Ext): 563-587-5000 FAX (A/C, No): 563-583-7339 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Phoenix Insurance Company	25623
INSURER B : The Charter Oak Fire Insurance Company	25615
INSURER C : The Travelers Indemnity Company	25658
INSURER D : The Travelers Indemnity Company of Connecticut	25682
INSURER E : Travelers Property Casualty Company of America	25674
INSURER F :	

INSURED GEIBRO1

Universal Climate Control, Inc.
Geisler Brothers Company
PO Box 5561
Coralville IA 52241

COVERAGES **CERTIFICATE NUMBER:** 1378087042 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			CO-8M921127	1/1/2019	1/1/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			810-8M845163	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP-8M929567	1/1/2019	1/1/2020	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		UB-8M845311	1/1/2019	1/1/2020	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
E	Equipment Floater Property			QT-630-9M804928-TIL-19	1/1/2019	1/1/2020	Leased & Rented Equip Blanket Building Blkt Personal Prop	50,000 4,300,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSUREDS: Geisler Brothers Company; Thomas A Geisler; Todd Geisler; Scot Geisler; Geisler Family Realty Company LLC; Geisler Family Realty Company South LLC; Geisler Roof Management Inc.; Geisler Manufacturing LLC dba: Dubuque Steel Products Company; Dubuque Steel Products dba: Universal Climate Control
RE: Job # 5200 Hiawatha Library Reno & Expansion
Stored materials valued at $11,600 stored at Universal Climate Control Coralville, IA.

CERTIFICATE HOLDER

Bowker Mechanical

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: 54095** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE:
FROM: 07/16/2019
TO: 08/15/2019

APPLICATION NO: 04
INVOICE NO: 000823
PROJECT NO: 54095
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
71	Plumbing Piping		83,670.00								83,670.00	
72	Plumbing Fixtures		44,460.00								44,460.00	
73	***Division 23 - HVAC***											
74	Mechanical Equipment		12,585.00				11,600.00	92%	11,600.00	92%	985.00	580.00
75	HVAC Ducwork & Equip	150760	386,760.00			5,325.00		1%	5,325.00	1%	381,435.00	266.25
76	Insulation		42,585.00								42,585.00	
77	Temp Controls		63,880.00								63,880.00	
78	Testing & Balancing		6,815.00								6,815.00	
79	***Divisions 26, 27, 28 - Electrical***											
80	Branch Circuit Wiring material		15,285.00	3,100.00	20%				3,100.00	20%	12,185.00	155.00
81	Branch Circuit Wiring Labor		48,490.00								48,490.00	
82	Service Feeder Material		36,365.00	3,650.00	10%				3,650.00	10%	32,715.00	182.50
83	Service Feeder Labor		20,030.00								20,030.00	
84	Panelboard Switch gear material		7,380.00	2,110.00	29%	5,270.00		71%	7,380.00	100%		369.00
85	Panelboard Switch gear Labor		1,055.00								1,055.00	
86	Schedule Material -Material		24,770.00								24,770.00	
87	Schedule Material Labor		6,850.00								6,850.00	
88	Lighting Fixtures material	160800	115,165.00			34,550.00		30%	34,550.00	30%	80,615.00	1,727.50
89	Lighting Fixtures Labor		28,460.00								28,460.00	
90	Communication Material		41,640.00	6,660.00	16%	3,750.00		9%	10,410.00	25%	31,230.00	520.50
91	Communication Labor		1,055.00								1,055.00	
92	Motors Labor		2,635.00								2,635.00	
93	Misc Material		4,745.00	475.00	10%				475.00	10%	4,270.00	23.75
94	Misc Labor		525.00	55.00	10%				55.00	10%	470.00	2.75
95												
96												
97												
98												
99												
100												
101												
102												
103												
104												
105												
	PAGE TOTALS		**$995,205.00**	**$16,050.00**	**2%**	**$48,895.00**	**$11,600.00**	**6%**	**$76,545.00**	**8%**	**$918,660.00**	**$3,827.25**
	REGULAR ITEM TOTALS		**$3,909,000.00**	**$361,328.64**	**9%**	**$213,610.00**	**$11,600.00**	**6%**	**$586,538.64**	**15%**	**$3,322,461.36**	**$29,326.93**
	CHANGE ORDERS		**($3,436.15)**								**($3,436.15)**	
	GRAND TOTALS		**$3,905,563.85**	**$361,328.64**	**9%**	**$213,610.00**	**$11,600.00**	**6%**	**$586,538.64**	**15%**	**$3,319,025.21**	**$29,326.93**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702