

Facility & Support Services

600 West Fourth Street

Davenport, Iowa 52801

(563) 326-8738 (Voice)

(563) 328-3245 Fax



Item #5

4/3/18

~ Our Promise: Professional People, Solving Problems, High Performance

March 27, 2018

TO: Mahesh Sharma
County Administrator

FROM: Tammy Speidel, Director
Facility & Support Services

SUBJ: Courthouse Second Floor Clerk of Court Remodel Project Acceptance

Remodeling work in the Second Floor Clerk of Court space at the Courthouse has a substantial completion date of 03/23/18.

The architect and mechanical engineer prepared a short punch list of items that need correction, and the contractor is working to complete the items on the list. There is a small amount of work that cannot be completed until we are able to shut down the boiler for an extended period of time. That work is currently scheduled to happen in May. The project is still ongoing financially, we will see a few more pay applications and have some work that we have not yet received invoices for. We will continue to hold enough retainage to ensure that the work above and any punch list items have been completed.

The original project budget estimated by staff during the CIP process was \$415,000. During the budget estimate phase, which occurs just prior to bidding, the revised budget estimate including all aspects was just under \$485,000.00. As I mentioned, we still have a few items outstanding but it appears that the final project cost will not exceed \$445,000.00. The additional dollars come from savings elsewhere in the Capital budget.

As a matter of procedure, the Scott County Board of Supervisors should pass a resolution accepting the remodeling project, and it is my recommendation that they do so.

If the Board would like to do so, we can take a tour of the space at the conclusion of the April 3, 2018 meeting.

I will be available at the next Committee of the Whole to answer any questions you or the Board may have.

CC: Kathy Gaylord, District Court Administrator
Julie Carlin, Clerk of Court
FSS Management Team

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

April 5, 2018

A RESOLUTION APPROVING THE ACCEPTANCE OF THE COURTHOUSE SECOND
FLOOR CLERK OF COURT REMODEL PROJECT.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. That the substantial completion date of March 23, 2018 is hereby approved.
- Section 2. That the Courthouse Second Floor Clerk of Court Remodel Project and work of Daxon Construction is hereby accepted.
- Section 3. This resolution shall take place immediately.