

★ Roll Call Number

Agenda Item Number

11B

DATE November 18, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR EVELYN K. DAVIS PARK BASKETBALL COURT LIGHTING, ARDENT LIGHTING, L.L.C. DBA ARDENT LIGHTING GROUP, LLC

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Evelyn K. Davis Park Basketball Court Lighting, 11-2019-006, in accordance with the contract approved between Ardent Lighting, L.L.C. dba Ardent Lighting Group, LLC, Jeannie Everly, President, 1378 118th Place, Knoxville, IA 50138, under Roll Call No. 19-0511, of March 25, 2019, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$73,000.00 is the total cost, of which \$70,810.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,190.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool by AD

Robert L. Fagen

Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Park – 15, Park Improvements, PK137, Being: \$13,185.34 provided by Invest Health grant - a joint Robert Wood Johnson Foundation and Reinvestment Fund program; and the remaining \$59,814.66 in G.O. Bonds

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk



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PROJECT SUMMARY

Evelyn K. Davis Park Basketball Court Lighting

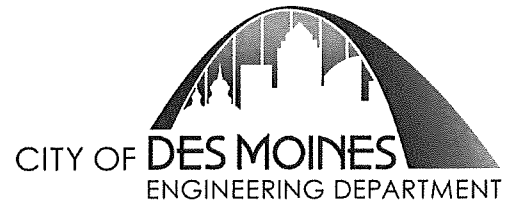
Activity ID 11-2019-006

On March 25, 2019, under Roll Call No. 19-0511, the Council awarded the contract for the above improvements to Ardent Lighting, L.L.C. dba Ardent Lighting Group, LLC, in the amount of \$72,800.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/21/2019 It was determined during installation of new park lighting that the existing wiring which feeds the parking lot area is deteriorated. Item 1.01 includes labor and materials to re-feed the parking lot with new wire.	\$1,200.00
2	City	7/19/2019 The contract completion date is extended from 6/1 to 6/10 due to delayed delivery of light poles necessary for powder coating. Liquidated damages are applied for two calendar days, as the project was incomplete in time for the lighting ceremony.	\$(1,000.00)
Original Contract Amount			\$72,800.00
Total Change Orders			\$200.00
Percent of Change Orders to Original Contract			0.27%
Total Contract Amount			\$73,000.00

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November 18, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Evelyn K. Davis Park Basketball Court Lighting, Ardent Lighting, L.L.C. dba Ardent Lighting Group, LLC.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$73,000.00 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Park – 15, Park Improvements, PK137, Being: \$13,185.34 provided by Invest Health grant - a joint Robert Wood Johnson Foundation and Reinvestment Fund program; and the remaining \$59,814.66 in G.O. Bonds

CERTIFICATION OF COMPLETION:

On March 25, 2019, under Roll Call No. 19-0511, the City Council awarded a contract to Ardent Lighting, L.L.C. dba Ardent Lighting Group, LLC, Jeannie Everly, President, 1378 118th Place, Knoxville, IA 50138 for the construction of the following improvement:

Evelyn K. Davis Park Basketball Court Lighting, 11-2019-006

The improvement includes installation of a lighting system for the Evelyn K. Davis Park basketball courts using an LED lighting source mounted on two new pole lights, including installation of below-grade wiring in PVC conduit via direct bury and/or directional boring, lighting control panel, interior conduit feeders, removal and replacement of existing sidewalk, and surface restoration; all in accordance with the contract documents, including Plan File Nos. 584-168/170, located at Evelyn K. Davis Park, 1400 Forest Avenue, Des Moines, Iowa

I hereby certify that the construction of said Evelyn K. Davis Park Basketball Court Lighting, Activity ID 11-2019-006, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on June 10, 2019, and was completed on November 4, 2019.

I further certify that \$73,000.00 is the total cost of said improvement, of which \$70,810.00 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,190.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.



Steven L. Naber, P.E.
Des Moines City Engineer



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FINAL QUANTITIES OF CONSTRUCTION COMPLETED
FROM 07/12/2019 TO 10/15/2019
FINAL PAYMENT (PARTIAL PAYMENT NO. 3)

PROJECT: EVELYN K. DAVIS PARK LIGHTING IMPROVEMENTS
CONTRACTOR: ARDENT LIGHTING GROUP, LLC

Activity ID: 11-2019-006
Date: 10/15/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	EVELYN K. DAVIS PARK LIGHTING IMPROVEMENTS, COMPLETE AS SPECIFIED AND DESCRIBED IN CONTRACT DOCUMENTS	LS	1.000	1.000	1.000	\$72,800.00	\$72,800.00
SUBTOTAL:							\$72,800.00
CHANGE ORDER ITEMS							
1.01	RE-FEED PARKING LOT LIGHTS	LS	0.000	1.000	1.000	\$1,200.00	\$1,200.00
2.01	EXTEND CONTRACT COMPLETION DATE TO 6/10/19	LS	0.000	1.000	1.000	\$0.00	\$0.00
2.02	LIQUIDATED DAMAGES	EACH	0.000	2.000	2.000	(\$500.00)	(\$1,000.00)
APPROVED CHANGE ORDER ITEMS, SUBTOTAL							\$200.00
TOTAL EARNED TO DATE:							\$73,000.00
TOTAL ORIGINAL CONTRACT AMOUNT			\$72,800.00				
APPROVED CHANGE ORDERS			\$200.00				
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$73,000.00				
PARTIAL PAYMENT 01			\$62,554.40				
PARTIAL PAYMENT 02			\$8,255.60				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$70,810.00				
BALANCE			\$2,190.00				

TOTAL	\$73,000.00
RETAINAGE	\$2,190.00
TOTAL LESS RETAINAGE	\$70,810.00
LESS PREVIOUS PAYMENT	\$70,810.00
AMOUNT DUE	\$0.00

PREPARED BY: *Jammy Eversy Brett Lewis*
 CHECKED BY: *Christopher Kull*
 CONTRACTOR: *Ardent Lighting Group LLC*

FINAL PAYMENT (PARTIAL PAYMENT NO. 3)