



Roll Call Number

Agenda Item Number

19 A

DATE September 14, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 9TH AND LOCUST PARKING GARAGE ELECTRICAL IMPROVEMENTS, PRICE INDUSTRIAL ELECTRIC, INC.

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 9th and Locust Parking Garage Electrical Improvements, 042019015, in accordance with the contract approved between Price Industrial Electric, Inc., Jeremy Price, President/CFO, 405 North Troy Road, Robins, IA 52328, under Roll Call No. 19-1058, of June 24, 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 \$560,950.38 is the total cost, of which \$544,121.87 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 \$16,828.51 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 Interim 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
Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

SLN

Funding Source: 2020-2021 CIP, Page Parking - 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COWNIE, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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

19A



PROJECT SUMMARY

9th and Locust Parking Garage Electrical Improvements

Activity ID 04-2019-015

On June 24, 2019, under Roll Call No. 19-1058, the Council awarded the contract for the above improvements to Price Industrial Electric, Inc., in the amount of \$546,560.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/20/2019 Add additional repairs to accommodate demolition of existing lights and to include contract extension.	\$7,877.46
2	City	3/23/2020 Add additional electrical repairs to 9th & Locust parking garage and extend completion date.	\$6,512.92
Original Contract Amount			\$546,560.00
Total Change Orders			\$14,390.38
Percent of Change Orders to Original Contract			2.63%
Total Contract Amount			\$560,950.38

19A

September 14, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 9th and Locust Parking Garage Electrical Improvements, Price Industrial Electric, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$560,950.38 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

CERTIFICATION OF COMPLETION:

On June 24, 2019, under Roll Call No. 19-1058, the City Council awarded a contract to Price Industrial Electric, Inc., Jeremy Price, President/CFO, 405 North Troy Road, Robins, IA 52328 for the construction of the following improvement:

9th and Locust Parking Garage Electrical Improvements, 042019015

The improvement includes the removal of the existing lighting system and installation of a new LED lighting system, including electrical wiring and conduit, LED lights, lighting control panels, demolition, patching, and traffic control; all in accordance with the contract documents, including Plan File Nos. 611-011/028, located at the 801 Locust Street, Des Moines, Iowa

I hereby certify that the construction of said 9th and Locust Parking Garage Electrical Improvements, Activity ID 042019015, 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 July 1, 2020, and was completed on August 26, 2020.

I further certify that \$560,950.38 is the total cost of said improvement, of which \$544,121.87 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 \$16,828.51 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 4/18/2020 to 8/10/2020
FINAL PARTIAL PAYMENT NO. 8

PROJECT: 9TH & LOCUST PARKING GARAGE ELECTRICAL IMPROVEMENTS
CONTRACTOR: PRICE INDUSTRIAL ELECTRIC INC.

Proj No: N/A
Activity ID: 04-2019-015
Date: 8/14/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	DEMOLITION	LS	1.000	1.000	1.00000	\$30,000.00	\$30,000.00
2	BRANCH ROUGH-IN	LS	1.000	1.000	1.00000	\$114,260.00	\$114,260.00
3	BRANCH WIRE	LS	1.000	1.000	1.00000	\$49,000.00	\$49,000.00
4	GEAR/EQUIPMENT	LS	1.000	1.000	1.00000	\$6,160.00	\$6,160.00
5	LIGHTING	LS	1.000	1.000	1.00000	\$324,790.00	\$324,790.00
6	DEVICES	LS	1.000	1.000	1.00000	\$2,150.00	\$2,150.00
7	PROJECT MANAGEMENT	LS	1.000	1.000	1.00000	\$4,000.00	\$4,000.00
8	CAD	LS	1.000	1.000	1.00000	\$3,000.00	\$3,000.00
9	TRAFFIC CONTROLS	LS	1.000	1.000	1.00000	\$6,000.00	\$6,000.00
10	MOBILIZATION	LS	1.000	1.000	1.00000	\$5,000.00	\$5,000.00
11	SUBMITTALS	LS	1.000	1.000	1.00000	\$2,000.00	\$2,000.00
12	O&M'S	LS	1.000	1.000	1.00000	\$200.00	\$200.00
1.01	FURNISH & INSTALL 6X6 COVERS	LS	0.000	1.000	1.00000	\$3,422.00	\$3,422.00
1.02	FURNISH & INSTALL 3-100A BREAKERS	LS	0.000	1.000	1.00000	\$2,526.00	\$2,526.00
1.03	FURNISH & INSTALL WEATHER TIGHT POLE CAPS	LS	0.000	1.000	1.00000	\$1,929.46	\$1,929.46
2.01	INSTALL 1500LM CAN LIGHTS	EA	0.000	46.000	46.00000	\$81.00	\$3,726.00
2.02	INSTALL 2000LM CAN LIGHTS	EA	0.000	7.000	7.00000	\$92.00	\$644.00
2.03	INSTALL 2000LM CAN LIGHTS 8'	EA	0.000	3.000	3.00000	\$119.00	\$357.00
2.04	CREDIT FOR INSTALLATION OF STAIRWAY LIGHTS	LS	0.000	1.000	1.00000	(\$598.19)	(\$598.19)
2.05	REPAIR CONDUIT 7TH FLOOR	LS	0.000	1.000	1.00000	\$607.61	\$607.61
2.06	REMOVE & DISPOSE OF EXISTING INVERTER	LS	0.000	1.000	1.00000	\$1,776.50	\$1,776.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$560,950.38				
PARTIAL PAYMENT #1			\$14,669.62				
PARTIAL PAYMENT #2			\$38,427.33				
PARTIAL PAYMENT #3			\$123,716.10				
PARTIAL PAYMENT #4			\$231,252.82				
PARTIAL PAYMENT #5			\$89,711.51				
PARTIAL PAYMENT #6			\$29,966.19				
PARTIAL PAYMENT #7			\$16,378.30				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$544,121.87				
BALANCE			\$16,828.51				
			97%				

PREPARED BY: *Tom Beady*

CHECKED BY: _____

TOTAL	\$560,950.38
RETAINAGE	\$16,828.51
TOTAL LESS RETAINAGE	\$544,121.87
LESS PREVIOUS PAYMENT	\$544,121.87
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 8

104