



Roll Call Number

Agenda Item Number

12B

DATE August 9, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CENTER STREET PARK AND RIDE LIGHTING IMPROVEMENTS, ABC ELECTRICAL SERVICES, 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 Center Street Park and Ride Lighting Improvements, 042020025, in accordance with the contract approved between ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA 50313, under Roll Call No. 20-1982, of November 23, 2020, 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 \$714,564.34 is the total cost, of which \$693,127.41 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 \$21,436.93 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

[Signature] BB

Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 60, Park and Ride Facility Improvements, PG029

SLN^{pw}

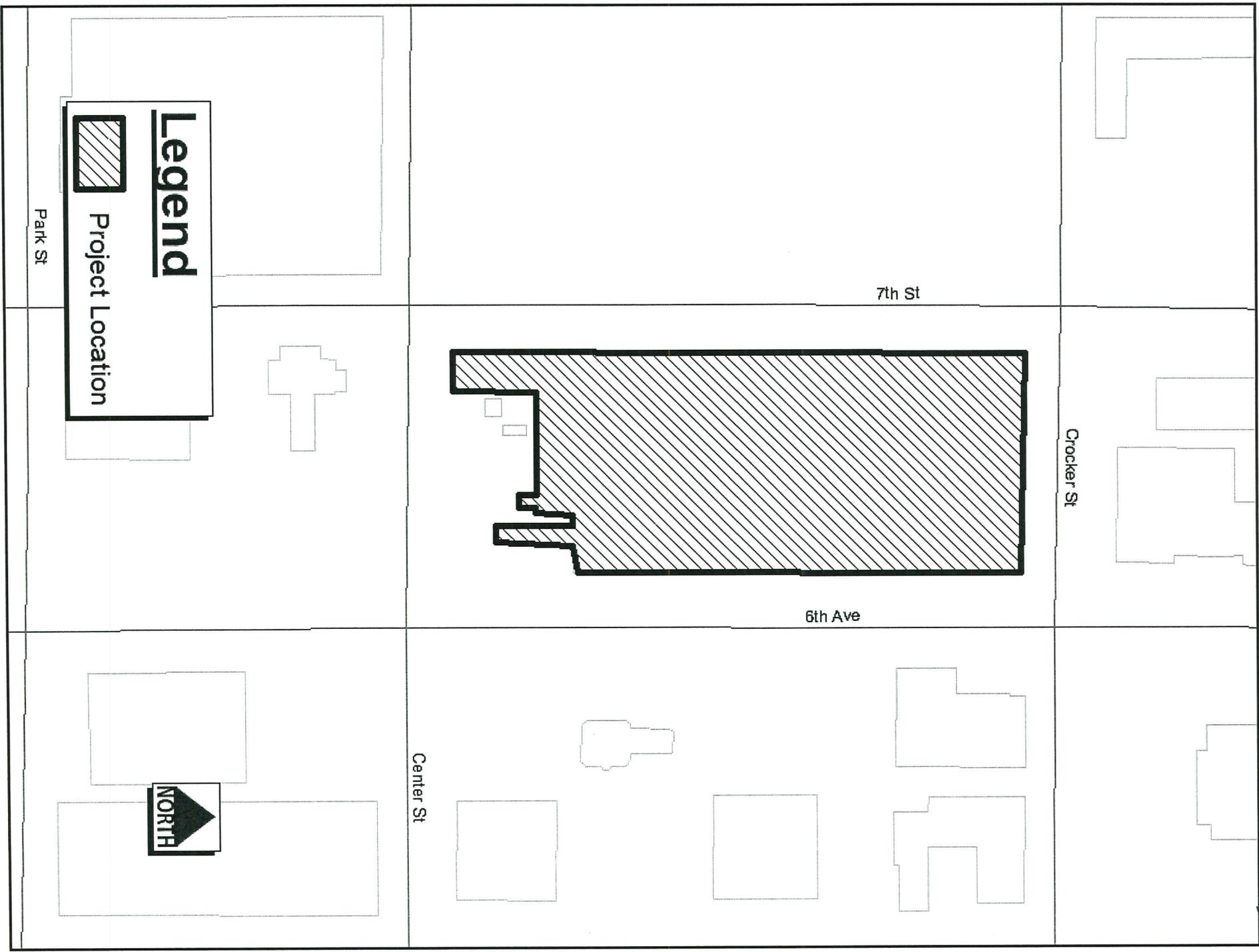
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

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.

Mayor

City Clerk



12B

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August 9, 2021

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Center Street Park and Ride Lighting Improvements, ABC Electrical Services, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$714,564.34 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 60, Park and Ride Facility Improvements, PG029

CERTIFICATION OF COMPLETION:

On November 23, 2020, under Roll Call No. 20-1982, the City Council awarded a contract to ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA 50313 for the construction of the following improvement:

Center Street Park and Ride Lighting Improvements, 042020025

The improvement includes the removal of the existing lighting system and installation of a new LED lighting system, including electrical wiring and conduit, LED light fixtures, lighting control panels and limited demolition and patching of existing concrete surfaces; all in accordance with the contract documents, including Plan File Nos. 603-173/204, located at 830 6th Avenue, Des Moines, Iowa

I hereby certify that the construction of said Center Street Park and Ride Lighting Improvements, Activity ID 042020025, 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 February 23, 2021, and was completed on July 20, 2021.

I further certify that \$714,564.34 is the total cost of said improvement, of which \$693,127.41 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 \$21,436.93 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 11/30/2020 to 06/16/2021
Partial Payment No. 5, Final Payment

Center Street Park and Ride Lighting Improvements
CONTRACTOR: ABC Electrical Services, LLC

Proj No:
Activity ID: 04-2020-025
Date: 06/25/2021

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
Base Bid	As Described in Contract Documents, Center Street Park and Ride Lighting Improvements, Complete as Specified.	LS	1.0	1.000	1.000	\$689,420.84	\$689,420.84
CO 1	Replace existing polycarbonate letter faces. Add waterproofing and concrete repair work to west wall of Center Street Park and Ride Child Time Daycare.	LS	1.0	1.000	1.000	\$25,143.50	\$25,143.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$714,564.34				
PARTIAL PAYMENT NO. 1			\$524,715.16				
PARTIAL PAYMENT NO. 2			\$59,894.26				
PARTIAL PAYMENT NO. 3			\$63,911.82				
PARTIAL PAYMENT NO. 4			\$44,606.17				
TOTAL PARTIAL PAYMENTS			\$693,127.41				
BALANCE			\$21,436.93				

PREPARED BY: *[Signature]*
CHECKED BY: *[Signature]*

TOTAL	\$714,564.34
RETAINAGE	\$21,436.93
TOTAL LESS RETAINAGE	\$693,127.41
LESS PREVIOUS PAYMENT	\$693,127.41
AMOUNT DUE	\$0.00

Partial Payment No. 5, Final Payment