



Roll Call Number

Agenda Item Number

15 C

Date July 17, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERVIEW STAGE ELECTRICAL IMPROVEMENTS, CENTRAL IOWA MECHANICAL COMPANY

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 Riverview Stage Electrical Improvements, 112022016, in accordance with the contract approved between Central Iowa Mechanical Company, Larry D. Goode, Jr., President, 1720 Fuller Road, Suite 100, West Des Moines, IA, 50265, under Roll Call No. 22-1846, of November 21, 2022, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$102,300.00 is the total cost, of which \$99,231.00 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 \$3,069.00 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, Being: G.O. Bonds

COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, Laura Baumgartner, 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.

City Clerk



Legend

 Project Location





150

PROJECT SUMMARY

Riverview Stage Electrical Improvements

Activity ID 112022016

On November 21, 2022, under Roll Call No. 22-1846, the Council awarded the contract for the above improvements to Central Iowa Mechanical Company, in the amount of \$96,300.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	5/3/2023 Adds bollards to protect new electrical equipment and provides a discount credit for changes to materials due to availability at the time of construction.	\$6,000.00
		Original Contract Amount	\$96,300.00
		Total Change Orders	\$6,000.00
		Percent of Change Orders to Original Contract	6.23%
		Total Contract Amount	\$102,300.00

15C



July 17, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverview Stage Electrical Improvements, Central Iowa Mechanical Company.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$102,300.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, G.O. Bonds

CERTIFICATION OF COMPLETION:

On November 21, 2022, under Roll Call No. 22-1846, the City Council awarded a contract to Central Iowa Mechanical Company, Larry D. Goode, Jr., President, 1720 Fuller Road, Suite 100, West Des Moines, IA 50265 for the construction of the following improvement:

Riverview Stage Electrical Improvements, 112022016

The improvement includes a new electrical service, electrical distribution panel, recreational vehicle outlets, vendor outlets, and conduit for internet access; all in accordance with the contract documents, located at 710 Corning Avenue, Des Moines, Iowa

I hereby certify that the construction of said Riverview Stage Electrical Improvements, Activity ID 112022016, 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 November 29, 2022, and was completed on May 15, 2023.

I further certify that \$102,300.00 is the total cost of said improvement, of which \$99,231.00 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 \$3,069.00 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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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 5/16/2023 TO 6/15/2023
PARTIAL PAYMENT - FINAL

PROJECT: Riverview Stage Electrical Improvements
CONTRACTOR: Central Iowa Mechanical Company

IDOT #: 0
ACTIVITY ID: 11-2022-016
DATE: 6/15/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	As described in Contract Documents, 3 - Single Phase Outlets installed as per Electric Code	LS	1.00	1.00	1.00	0.00	\$ 41,940.00	\$41,940.00
2	As described in Contract Documents, 1-100 Amp Recreational Vehicle Outlet installed as per Electric Code	LS	1.00	1.00	1.00	0.00	\$ 21,990.00	\$21,990.00
3	As described in Contract Documents, 2-Inch Burried Conduit from East of Bridge to Electric Panel No. 5, installed as per Electric Code	LS	1.00	1.00	1.00	0.00	\$ 32,370.00	\$32,370.00
	Change Order Items					0.00		
8001.00	Bollards	EA	0.00	8.00	8.00	8.00	\$ 900.00	\$7,200.00
8002.00	Materials Credit	LS	0.00	1.00	1.00	0.00	\$ (1,200.00)	(\$1,200.00)
	ORIGINAL CONTRACT AMOUNT		\$	96,300.00				
	TOTAL CHANGE ORDERS		\$	6,000.00				
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	102,300.00				
	PARTIAL PAYMENT NO. 1		\$	56,260.00				
	PARTIAL PAYMENT NO. 2		\$	35,987.00				
	PARTIAL PAYMENT NO. 3		\$	6,984.00				
	THIS PARTIAL PAYMENT		\$	-				
	TOTAL PARTIAL PAYMENTS		\$	99,231.00				
	BALANCE		\$	3,069.00				
	APPROXIMATE PERCENT COMPLETE			100.0%				

PREPARED BY: CHRISTOPHER KUHLL
Project Engineer

REVIEWED BY: LEE WHEELOCK
Parks Dept.

TOTAL	\$ 102,300.00
RETAINAGE	\$ 3,069.00
TOTAL LESS RETAINAGE	\$ 99,231.00
LESS PREVIOUS PAYMENT	\$ 99,231.00
AMOUNT DUE	\$ -

PARTIAL PAYMENT - FINAL