



13E

Date March 04, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PAPPAGOHN SCULPTURE PARK LIGHTING IMPROVEMENTS, MODERN 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 Pappajohn Sculpture Park Lighting Improvements, Activity ID 112021002, in accordance with the contract approved between Modern Electrical Services, LLC, Tom Ledin, Owner, 5900 NW 2nd Street, Suite B, Des Moines, IA, 50313, under Roll Call No. 21-0905, of June 14, 2021, 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 \$295,910.00 is the total cost, of which \$287,032.70 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 \$8,877.30 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

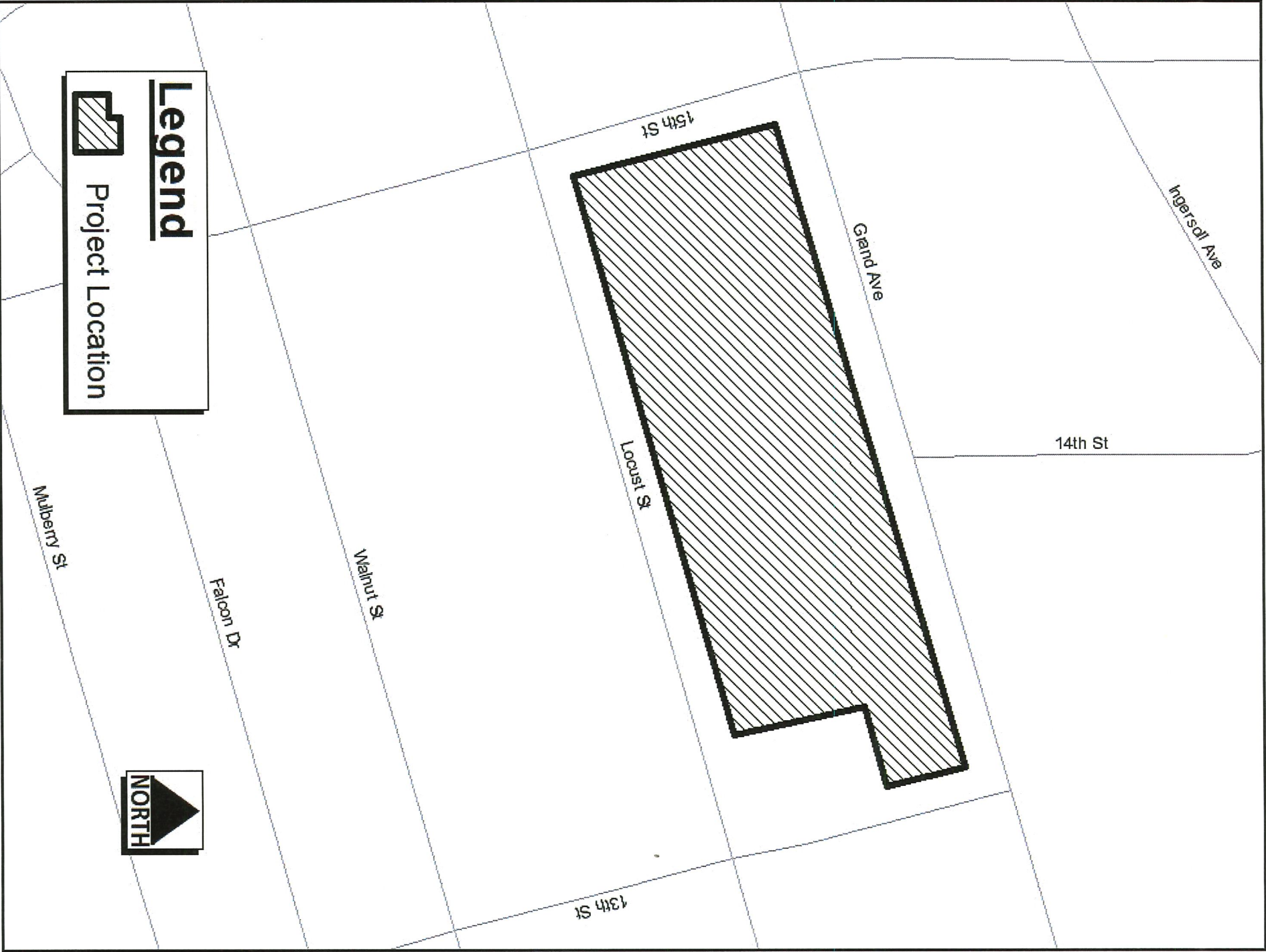
Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 81, Park Infrastructure, PK175, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED			APPROVED		
_____ Mayor					_____ City Clerk



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PROJECT SUMMARY

Pappajohn Sculpture Park Lighting Improvements

Activity ID 112021002

On June 14, 2021, under Roll Call No. 21-0905, the Council awarded the contract for the above improvements to Modern Electrical Services, LLC , in the amount of \$293,645.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	11/3/2021	\$0.00
2	City	8/10/2022 Add project changes found during construction. Revise contract completion date.	\$3,865.00
3	City	12/6/2023 Add project changes found during construction.	\$(1,600.00)
Original Contract Amount			\$293,645.00
Total Change Orders			\$2,265.00
Percent of Change Orders to Original Contract			0.77%
Total Contract Amount			\$295,910.00

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Department of Engineering
City of Des Moines, Iowa



March 4, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Pappajohn Sculpture Park Lighting Improvements, Modern 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: \$295,910.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 81, Park Infrastructure, PK175, G.O. Bonds

CERTIFICATION OF COMPLETION:

On June 14, 2021, under Roll Call No. 21-0905, the City Council awarded a contract to Modern Electrical Services, LLC , Tom Ledin, Owner, 5900 NW 2nd Street, Suite B, Des Moines, IA 50313 for the construction of the following improvement:

Pappajohn Sculpture Park Lighting Improvements, 112021002

The improvement includes electrical and LED lighting improvements including replacement of sculpture lighting with new LED fixtures with new bases, hand holes, new conduit and wiring; all in accordance with the contract documents, including Plan File Nos. 621-180/187, located at 1330 Grand Avenue, Des Moines, IA 50309, Des Moines, Iowa

I hereby certify that the construction of said Pappajohn Sculpture Park Lighting Improvements, Activity ID 112021002, 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 16, 2021, and was completed on February 13, 2024.

I further certify that \$295,910.00 is the total cost of said improvement, of which \$287,032.70 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 \$8,877.30 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

FINAL PAYMENT - PARTIAL PAYMENT NO. 7

PROJECT: PAPPAJOHN SCULPTURE PARK LIGHTING IMPROVEMENTS
CONTRACTOR: MODERN ELECTRICAL SERVICES

IDOT Proj No: N/A
Activity ID: 11-2021-002
Date: 02/16/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	MOBILIZATION	LS	1.000	1.000	1.000000	\$10,488.00	\$10,488.00
2	DEMOLITION	LS	1.000	1.000	1.000000	\$25,752.00	\$25,752.00
3	QUAZITE BOX - MATERIAL & INSTALLATION	LS	1.000	1.000	1.000000	\$57,578.00	\$57,578.00
4	SITE WORK	LS	1.000	1.000	1.000000	\$14,700.00	\$14,700.00
5	FIXTURES BASES - MATERIAL & INSTALLATION	LS	1.000	1.000	1.000000	\$21,590.00	\$21,590.00
6	LIGHT FIXTURES - INSTALLATION	LS	1.000	1.000	1.000000	\$32,615.00	\$32,615.00
7	KIM LIGHT FIXTURES - MATERIAL	LS	1.000	1.000	1.000000	\$105,262.00	\$105,262.00
8	TARGETTI LIGHT FIXTURES - MATERIAL	LS	1.000	1.000	1.000000	\$25,660.00	\$25,660.00
2001	Add KIM Lighting Fixture (Type LA)	EA	0.000	1.000	1.000000	\$3,865.00	\$3,865.00
3001	RESEEDING BY CITY	LS	0.000	1.000	1.000000	(\$1,600.00)	(\$1,600.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$295,910.00				
PARTIAL PAYMENT NO. 1			\$21,497.30				
PARTIAL PAYMENT NO. 2			\$31,779.51				
PARTIAL PAYMENT NO. 3			\$73,878.95				
PARTIAL PAYMENT NO. 4			\$90,011.42				
PARTIAL PAYMENT NO. 5			\$59,162.00				
PARTIAL PAYMENT NO. 6			\$10,703.52				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$287,032.70				
BALANCE			\$8,877.30				
			97%				

PREPARED BY: John Kuder
CHECKED BY: D. Key

TOTAL	\$295,910.00
RETAINAGE	\$8,877.30
TOTAL LESS RETAINAGE	\$287,032.70
LESS PREVIOUS PAYMENT	\$287,032.70
AMOUNT DUE	\$0.00

FINAL PAYMENT - PARTIAL PAYMENT NO. 7