



Roll Call Number

Agenda Item Number

11D

Date November 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CITY-WIDE PUMP STATION TELOG COMMUNICATION SYSTEM CONVERSIONS, JENSON ELECTRIC, L.L.C.

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 City-Wide Pump Station Telog Communication System Conversions, Activity ID 082022001, in accordance with the contract approved between Jenson Electric, L.L.C., Michael Jenson, Owner, 4945 NW 57th Avenue, Suite 2, Johnston, IA, 50131, under Roll Call No. 22-0955, of June 13, 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 \$1,214,617.00 is the total cost, of which \$1,178,178.49 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 \$36,438.51 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 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: 2024-25 CIP, Page 91, Storm Water Pump Station Rehabilitation, SM073, Being: \$776,064.00 in Stormwater Utility Funds and the remaining \$438,553 in Sanitary Sewer Funds

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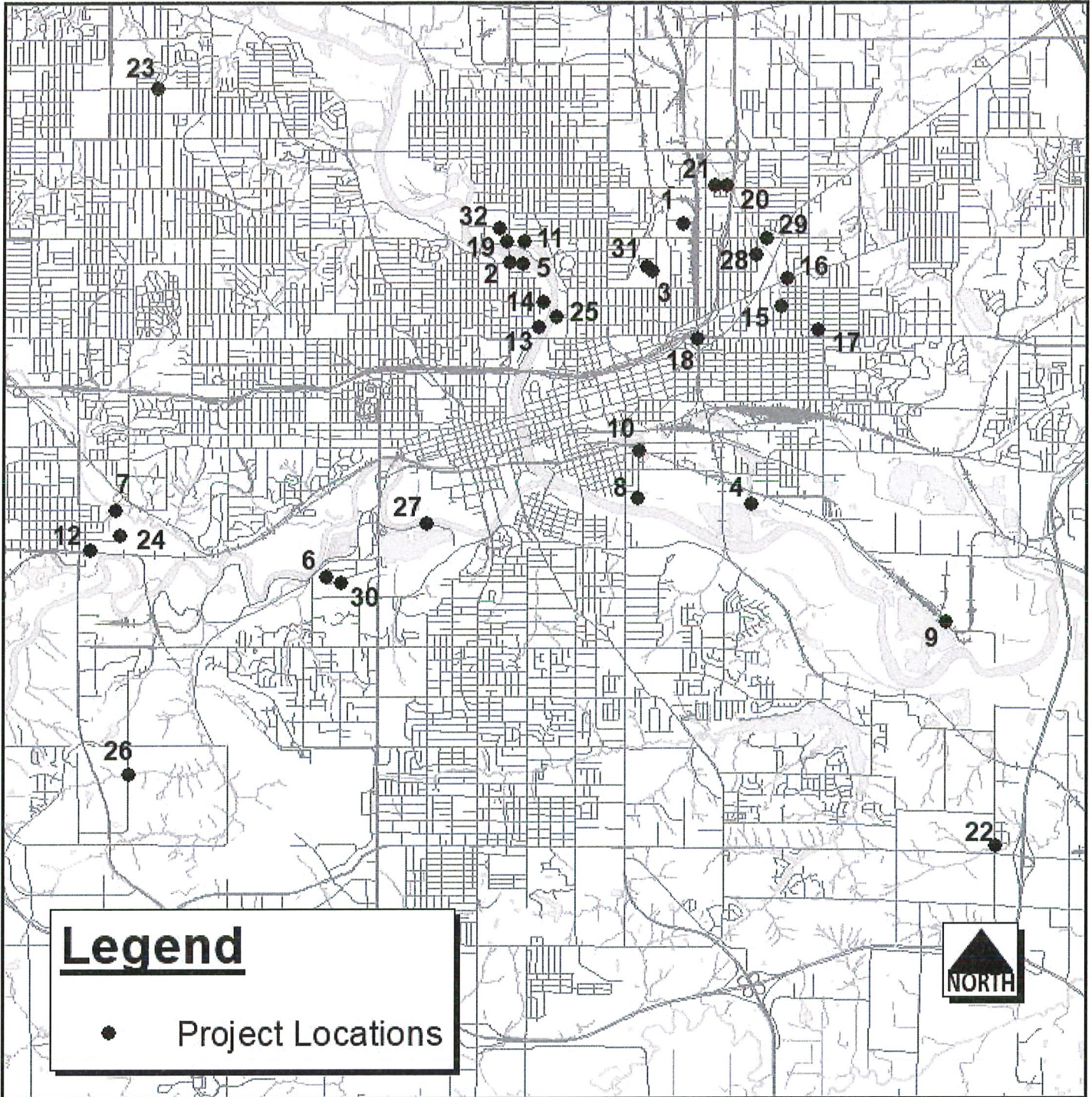
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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



- 1. 1901 E Sheridan Ave - Guthrie Basin Pump Station
- 2. 1813 2nd Ave - 2nd and Franklin Pump Station
- 3. 1730 E 1th St - Mattern Pump Station
- 4. 1700 SE 25th Ct - Dean's Lake Pump Station
- 5. 11 Franklin Ave - Franklin Pump Station
- 6. 2142 SW 28th St - SW 28th and Bell Pump Station
- 7. 151 North Valley Dr - North Valley Pump Station
- 8. 1501 SE Harriet St - SE 15th and Harriet Pump Station
- 9. 4190 Carlisle Rd - Agrimergetn Pump Station
- 10. 1500 Scott Ave - E 15th and Scott Pump Station
- 11. 141 Guthrie Ave - Oxford Pump Station
- 12. 3120 Railroad Ave - SW 60th and Railroad Pump Station
- 13. 11 Indiana St - Indiana Pump Station
- 14. 11 Clark St - Clark Pump Station
- 15. 2620 Chicago Ave - Eastion Basin Pump Station
- 16. 2640 Easton Blvd - Easton Diversion Structure Pump Station

- 17. 2941 State Ave - Easton Monitoring Structure
- 18. 1923 E University Ave - University Pump Station
- 19. 201 Birdland Dr - 2nd and Birdland Pump Station
- 20. 2224 E Hull Ave - Hull Basin Pump Station
- 21. 2110 E Hull Ave - 7th Ward Pump Station
- 22. 1505 SE 62nd Ave - SE Ridge Pump Station
- 23. 5010 NW Aurora Ave - Aurora Pump Station
- 24. 5700 Winina Ave - Frisbee Park Pump Station
- 25. 700 Neola Ave - Neola Pump Station
- 26. 5301 SW 56th St - SW 56th Pump Station
- 27. 1700 Fleur Dr - Gray's Lake Pump Station
- 28. 2101 E 25th St - Thompson Pump Station
- 29. 2533 Guthrie Ave - Guthrie Pump Station
- 30. 2510 Sunset Rd - Valley Garden Pump Station
- 31. 1600 Mattern Ave - Mattern Pump Station
- 32. 300 Holcomb Ave - Birdland Pool Pump Station



November 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the City-Wide Pump Station Telog Communication System Conversions, Jenson Electric, L.L.C..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,214,617.00 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 91, Storm Water Pump Station Rehabilitation, SM073, Being: \$776,064.00 in Stormwater Utility Funds and the remaining \$438,553 in Sanitary Sewer Funds

CERTIFICATION OF COMPLETION:

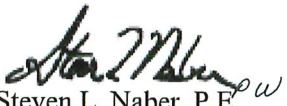
On June 13, 2022, under Roll Call No. 22-0955, the City Council awarded a contract to Jenson Electric, L.L.C., Michael Jenson, Owner, 4945 NW 57th Avenue, Suite 2, Johnston, IA 50131 for the construction of the following improvement:

City-Wide Pump Station Telog Communication System Conversions, 082022001

The improvement includes upgrading the telemetry communication system and associated control equipment of thirty-two (32) pump stations with the contractor to provide all labor and all additional material and equipment necessary to complete the installations and make each location operational, including but not limited to Telog equipment enclosure, modifications to existing pump station control panels, wiring, conduit, mounting of new equipment, demolition, clean up, and all other associated work and incidental items; all in accordance with the contract documents including Plan File No. 642-154/175, located at thirty-two (32) pump stations in Des Moines, Iowa

I hereby certify that the construction of said City-Wide Pump Station Telog Communication System Conversions, Activity ID 082022001, 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 13, 2022, and was completed on October 28, 2024.

I further certify that \$1,214,617.00 is the total cost of said improvement, of which \$1,178,178.49 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 \$36,438.51 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



11 D

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 6/13/2024 TO 11/6/2024
PARTIAL PAYMENT NO. 7 (FINAL PAYMENT)

PROJECT: CITY-WIDE PUMP STATION TELOG COMMUNICATION SYSTEM CONVERSIONS
CONTRACTOR: JENSON ELECTRIC, LLC

Activity ID: 08-2022-001
11/6/2024

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	GUTHRIE BASIN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,155.00	\$34,155.00
2	2ND AND FRANKLIN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,155.00	\$34,155.00
3	MATTERN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,155.00	\$34,155.00
4	DEAN'S LAKE PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$22,386.00	\$22,386.00
5	FRANKLIN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$33,962.00	\$33,962.00
6	SW 28th & BELL PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$37,202.00	\$37,202.00
7	NORTH VALLEY PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$37,202.00	\$37,202.00
8	SE 15th & HARRIET PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,477.00	\$36,477.00
9	AGRIMERGENT PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$33,677.00	\$33,677.00
10	E 15th & SCOTT PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$19,492.00	\$19,492.00
11	OXFORD PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$35,520.00	\$35,520.00
12	SW 60th & RAILROAD PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,477.00	\$36,477.00
13	INDIANA PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$33,962.00	\$33,962.00
14	CLARK PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$33,962.00	\$33,962.00
15	EASTON BASIN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$62,841.00	\$62,841.00
16	EASTON DIVERSION STRUCTURE PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$58,335.00	\$58,335.00
17	EASTON MONITORING STRUCTURE IMPROVEMENTS	LS	1.000	1.000	1.000	\$33,675.00	\$33,675.00
18	UNIVERSITY PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,732.00	\$36,732.00
19	2ND & BIRDLAND PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$41,242.00	\$41,242.00
20	HULL BASIN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$35,520.00	\$35,520.00
21	7th & WARD PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,252.00	\$36,252.00
22	SE RIDGE PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$19,492.00	\$19,492.00
23	AURORA PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,976.00	\$34,976.00
24	FRISBEE PARK PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,250.00	\$34,250.00
25	NEOLA PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,250.00	\$34,250.00
26	SW 56th PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,840.00	\$36,840.00
27	GRAY'S LAKE PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$36,840.00	\$36,840.00
28	THOMPSON PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,250.00	\$34,250.00
29	GUTHRIE PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$37,202.00	\$37,202.00
30	VALLEY GARDENS PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$35,637.00	\$35,637.00
31	MATTERN PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$34,137.00	\$34,137.00
32	BIRDLAND POOL PUMP STATION IMPROVEMENTS	LS	1.000	1.000	1.000	\$19,492.00	\$19,492.00
33	MOBILIZATION	LS	1.000	1.000	1.000	\$89,870.00	\$89,870.00

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS (NO CHANGE ORDERS)		\$1,214,617.00				
	PAYMENT #1		\$43,586.95				
	PAYMENT #2		\$363,877.02				
	PAYMENT #3		\$506,315.95				
	PAYMENT #4		\$93,916.82				
	PAYMENT #5		\$139,395.87				
	PAYMENT #6		\$31,085.88				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$1,178,178.49				
	BALANCE		\$36,438.51				

PREPARED BY: *Matthew Hall*

TOTAL	\$1,214,617.00
RETAINAGE	\$36,438.51
TOTAL LESS RETAINAGE	\$1,178,178.49
LESS PREVIOUS PAYMENT	\$1,178,178.49
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 7 (FINAL PAYMENT)