



Roll Call Number

Agenda Item Number

11 B

Date March 10, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
3RD & COURT AVENUE PARKING GARAGE SKYWALK LOBBY IMPROVEMENTS,
BERGSTROM CONSTRUCTION, 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 3rd & Court Avenue Parking Garage Skywalk Lobby Improvements, Activity ID 042024013, in accordance with the contract approved between Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA, 50313, under Roll Call No. 24-1051, of August 05, 2024, 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 \$45,456.00 is the total cost, of which \$44,092.32 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 \$1,363.68 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 58, Parking Facility Rehabilitation/Repair Program, PG016, Parking Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
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

Department of Engineering
City of Des Moines, Iowa



March 10, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 3rd & Court Avenue Parking Garage Skywalk Lobby Improvements, Bergstrom Construction, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$45,456.00 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 58, Parking Facility Rehabilitation/Repair Program, PG016, Parking Fund

CERTIFICATION OF COMPLETION:


On August 5, 2024, under Roll Call No. 24-1051, the City Council awarded a contract to Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313 for the construction of the following improvement:

3rd & Court Avenue Parking Garage Skywalk Lobby Improvements, 042024013

The improvement includes the installation of a new wall system, including auto locking door, windows, ceilings, electrical, lighting, and limited mechanical work, all in accordance with the contract documents including Plan File No. 663-229/243, located within the skywalk corridor at the 3rd & Court Parking Garage, 210 Walnut Street, Des Moines, Iowa

I hereby certify that the construction of said 3rd & Court Avenue Parking Garage Skywalk Lobby Improvements, Activity ID 042024013, 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 August 12, 2024, and was completed on February 10, 2025.

I further certify that \$45,456.00 is the total cost of said improvement, of which \$44,092.32 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 \$1,363.68 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

11 B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/01/2024 to 1/31/2025
PARTIAL PAYMENT NO. 2 (FINAL)

PROJECT: 3rd and Court Avenue Parking Garage Skywalk Lobby Improvements
CONTRACTOR: Bergstrom Construction Inc.

IDOT #: 0
ACTIVITY ID: 04-2024-013
DATE: 2/10/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	3rd and Court Skywalk Lobby Renovations as Described in Contract	LS	1.00	1.00	1.00	0.00	\$ 44,761.00	\$44,761.00
	Change Order Items							
1001.00	ASI #1 - Electrical Outlet Relocation	LS	1.00	1.00	1.00	0.00	\$ 695.00	\$695.00
	ORIGINAL CONTRACT AMOUNT		\$ 44,761.00					
	TOTAL CHANGE ORDERS		\$ 695.00					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 45,456.00					
	Partial Payment 1		\$ 44,092.32					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 44,092.32					
	BALANCE		\$ 1,363.68					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY:

CHECKED BY:

TOTAL	\$45,456.00
RETAINAGE	\$ 1,363.68
TOTAL LESS RETAINAGE	\$ 44,092.32
LESS PREVIOUS PAYMENT	\$ 44,092.32
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 2 (FINAL)