



Date April 15, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 4TH & GRAND PARKING GARAGE SKYWALK 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 4th & Grand Parking Garage Skywalk Improvements, Activity ID 042023007, in accordance with the contract approved between Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA, 50313, under Roll Call No. 23-0447, of March 27, 2023, 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 \$199,999.00 is the total cost, of which \$193,999.03 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 \$5,999.97 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

Funding Source: 2023-24 CIP, Page 174, Skywalk System, SW094, Tax Increment Funding Bonds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and 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

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Department of Engineering
City of Des Moines, Iowa



April 15, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 4th & Grand Parking Garage Skywalk 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: \$199,999.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 174, Skywalk System, SW094, Tax Increment Funding Bonds

CERTIFICATION OF COMPLETION:


On March 27, 2023, under Roll Call No. 23-0447, 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:

4th & Grand Parking Garage Skywalk Improvements, 042023007

The improvement includes the removal and replacement of the current lighting fixtures, ceiling tile, carpet, diffusers, and environmental doors. The lighting fixtures will be replaced with LED fixtures. The project will also include installation of new environmental doors on the west end of Skywalk Bridge 4E, painting of handrails and walls where applicable, and installation of new security cameras; all in accordance with the contract documents, including Plan File No. 646-177/189, located at the 4th & Grand Parking Garage, Des Moines, Iowa

I hereby certify that the construction of said 4th & Grand Parking Garage Skywalk Improvements, Activity ID 042023007, 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 April 6, 2023, and was completed on March 26, 2024.

I further certify that \$199,999.00 is the total cost of said improvement, of which \$193,999.03 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 \$5,999.97 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 03/21/2024 TO 03/26/2024
PARTIAL PAYMENT NO.4 (Final)

PROJECT: 4th & Grand Parking Garage Skywalk Improvements
CONTRACTOR: Bergstrom Construction, Inc.

Activity ID 04-2023-007
3/26/2024

LINE NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS COMPLETED	THIS PERIOD	% COMPLETED TO DATE	TOTAL AMOUNT
1	Insurance/Bond	2,525.00	\$2,525.00		100.00%	\$2,525.00
2	Submittals	7,400.00	\$7,400.00		100.00%	\$7,400.00
3	Mobilization	8,900.00	\$8,900.00		100.00%	\$8,900.00
4	Two Phases	7,300.00	\$7,300.00		100.00%	\$7,300.00
5	Parking	3,000.00	\$3,000.00		100.00%	\$3,000.00
6	Pedestrian Control	5,300.00	\$5,300.00		100.00%	\$5,300.00
7	Selective Demolition	14,500.00	\$14,500.00		100.00%	\$14,500.00
8	Metal Fabrication	5,900.00	\$5,900.00		100.00%	\$5,900.00
9	Doors	46,000.00	\$46,000.00		100.00%	\$46,000.00
10	Metal Framing	7,050.00	\$7,050.00		100.00%	\$7,050.00
11	Gyp Board	3,100.00	\$3,100.00		100.00%	\$3,100.00
12	Acoustical Ceiling Tiles	10,800.00	\$10,800.00		100.00%	\$10,800.00
13	Carpet Tiles	11,800.00	\$11,800.00		100.00%	\$11,800.00
14	Interior Paint	10,100.00	\$10,100.00		100.00%	\$10,100.00
15	Signage Removal and Reinstall	4,100.00	\$4,100.00		100.00%	\$4,100.00
16	Demolition	4,404.00	\$4,404.00		100.00%	\$4,404.00
17	Testing & Balancing	3,320.00	\$3,320.00		100.00%	\$3,320.00
18	Ductwork	6,050.00	\$6,050.00		100.00%	\$6,050.00
19	Air Inlets & Outlets	10,200.00	\$10,200.00		100.00%	\$10,200.00
20	RTU Service	2,700.00	\$2,700.00		100.00%	\$2,700.00
21	Duct Cleaning	6,350.00	\$6,350.00		100.00%	\$6,350.00
22	Electrical	11,700.00	\$11,700.00		100.00%	\$11,700.00
23	Communications	1,700.00	\$1,700.00		100.00%	\$1,700.00
24	Security	5,800.00	\$5,800.00		100.00%	\$5,800.00
	Total	199,999.00	199,999.00		100.00%	199,999.00

TOTAL CONTRACT PLUS CHANGE ORDERS (NO CHANGE ORDERS)	\$ 199,999.00
THIS PARTIAL PAYMENT	\$ -
TOTAL PARTIAL PAYMENTS	\$ 193,999.03
BALANCE	\$ 5,999.97

TOTAL	\$ 199,999.00
RETAINAGE (3%)	\$ 5,999.97
TOTAL LESS RETAINAGE	\$ 193,999.03
LESS PREVIOUS PAYMENT	\$ 193,999.03
AMOUNT DUE	\$ -

PREPARED BY: Calvin Miller

PARTIAL PAYMENT NO.4 (Final)

CHECKED BY: *D. Miller*