

13D

DATE September 9, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 63RD STREET AND CRESTON AVENUE TRAFFIC SIGNALS, IOWA SIGNAL 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 63rd Street and Creston Avenue Traffic Signals, 04-2017-004, in accordance with the contract approved between Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111, under Roll Call No. 17-1430, of August 14, 2017, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$160,017.20 is the total cost, of which \$145,039.44 has been paid the Contractor, and \$10,177.24 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,800.52 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

FUNDS AVAILABLE


 Robert L. Fagen
 Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Streets – 40, Traffic Signals - Replacement, TR091, Being: \$88,009.46 in Iowa DOT Urban State Traffic Engineering Program (USTEP) Funds (55% of eligible items with a max of \$200,000) under agreement UST-028-2(47)--4A-77; and the remaining local 45% matching funds of \$72,007.74 in G.O. Bonds

SLN

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

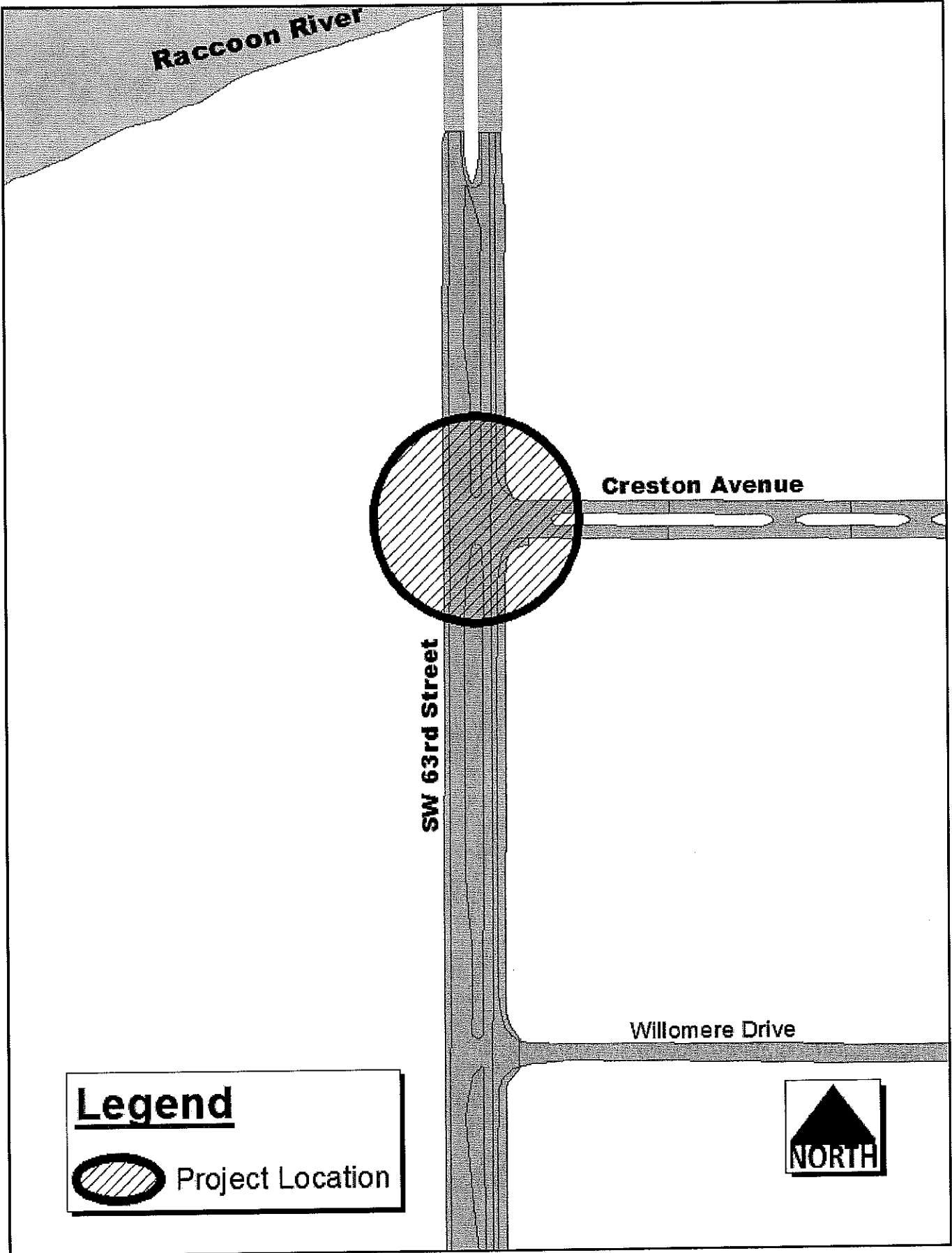
CERTIFICATE

I, DIANE RAUH, 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.

 Mayor

 City Clerk



Legend



Project Location





BD

PROJECT SUMMARY

63rd Street and Creston Avenue Traffic Signals

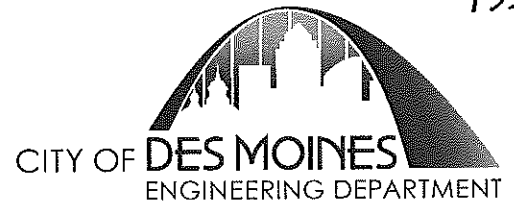
Activity ID 04-2017-004

On August 14, 2017, under Roll Call No. 17-1430, the Council awarded the contract for the above improvements to Iowa Signal Inc., in the amount of \$155,911.20. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	7/17/2018 Signal Power cable quantity changes due to MidAmerican requiring power come from NW corner of intersection instead of previous planned NE corner and additional minor re-design quantity changes from unit pricing proposal	\$2,728.00
2	Engineering	Final quantity adjustment change order	\$1,378.00
		Original Contract Amount	\$155,911.20
		Total Change Orders	\$4,106.00
		Percent of Change Orders to Original Contract	2.63%
		Total Contract Amount	\$160,017.20

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September 9, 2019



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 63rd Street and Creston Avenue Traffic Signals, Iowa Signal Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$160,017.20 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Streets – 40, Traffic Signals - Replacement, TR091, Being: \$88,009.46 in Iowa DOT Urban State Traffic Engineering Program (USTEP) Funds (55% of eligible items with a max of \$200,000) under agreement UST-028-2(47)--4A-77; and the remaining local 45% matching funds of \$72,007.74 in G.O. Bonds

CERTIFICATION OF COMPLETION:

On August 14, 2017, under Roll Call No. 17-1430, the City Council awarded a contract to Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111 for the construction of the following improvement:

63rd Street and Creston Avenue Traffic Signals, 04-2017-004

The improvement includes new traffic signals, vehicle loop detectors, 10" Portland Cement Concrete (PCC) pavement, PCC sidewalk, pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 585-040/056, located at the intersection of 63rd Street (IA 28) and Creston Avenue, Des Moines, Iowa

I hereby certify that the construction of said 63rd Street and Creston Avenue Traffic Signals, Activity ID 04-2017-004, 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 May 2, 2018, and was completed on August 22, 2019.

I further certify that \$160,017.20 is the total cost of said improvement, of which \$145,039.44 has been paid the Contractor and \$10,177.24 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,800.52 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.

A handwritten signature in cursive script that reads "Steven L. Naber" followed by a small flourish.

Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 6/22/18 to 06/12/19
PARTIAL PAYMENT NO. FINAL

PROJECT: 63RD STREET AND CRESTON AVENUE TRAFFIC SIGNAL IMPROVEMENTS
CONTRACTOR: Iowa Signal, Inc.

DOT Proj No: N/A
Activity ID 04-2017-004
Date: 06/21/19

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Excavation, Class 10 Waste	LS	1.000	1.000	1.000	\$1,200.00	\$1,200.00
2	Subgrade Preparation, 6 IN.	SY	68.000	69.500	69.500	\$22.00	\$1,529.00
3	Pavement, PCC, Class C, 10 IN.	SY	68.000	69.500	69.500	\$115.00	\$7,992.50
4	PCC Sidewalk 4 IN.	SY	63.100	73.600	73.6	\$85.00	\$6,256.00
5	Pavement Removal	SY	39.000	39.000	39.000	\$30.00	\$1,170.00
6	Traffic Signalization	LS	1.000	1.000	1.000	\$123,367.70	\$123,367.70
7	Pavement Markings, Durable	STA	2.900	2.900	2.900	\$380.00	\$1,102.00
8	Painted Symbols and Legends, Durable	EACH	2.000	2.000	2.000	\$190.00	\$380.00
9	Groove Cut for Pavement Markings	STA	2.900	2.900	2.900	\$280.00	\$812.00
10	Groove Cut for Symbols and Legends	EACH	2.000	2.000	2.000	\$150.00	\$300.00
11	Sod	SQ	10.000	21.400	21.400	\$200.00	\$4,280.00
12	Filter Sock, 12 IN. Installation	LF	500.000	0.000	0.000	\$3.00	\$0.00
13	Filter Sock, 12 IN. Maintenance and Removal	LF	500.000	0.000	0.000	\$1.00	\$0.00
14	Mobilization	LS	1.000	1.000	1.000	\$5,000.00	\$5,000.00
15	Traffic Control	LS	1.000	1.000	1.000	\$3,900.00	\$3,900.00
	Change Orders						
1.01	#6 power cable	LF		240.000	240	\$2.25	\$540.00
1.02	2" conduit	LF		400.000	400	4.00	\$1,600.00
1.03	2C #14 Detector Lead-in Cable	LF		280.000	280	1.35	\$378.00
1.04	1C #10 Tracer Wire	LF		280.000	280	0.60	\$168.00
1.05	Pull Tape	LF		280.000	280	0.15	\$42.00
2.00	Final Quantity adjustments included in authorized quantities above						
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$160,017.20				
PARTIAL PAYMENT NO.1			\$145,039.44				
THIS PARTIAL PAYMENT NO.2			\$10,177.24				
TOTAL PARTIAL PAYMENTS			\$155,216.68				
BALANCE			\$4,800.52				

PREPARED BY: Bruce K. Rudheiser
CHECKED BY: [Signature]

% Complete 100.00%

TOTAL	\$160,017.20
RETAINAGE	\$4,800.52
TOTAL LESS RETAINAGE	\$155,216.68
LESS PREVIOUS PAYMENT	\$145,039.44
AMOUNT DUE	\$10,177.24

PARTIAL PAYMENT NO. FINAL

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