



Roll Call Number

Agenda Item Number

13 C

DATE December 12, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2ND AVENUE AND HULL AVENUE TRAFFIC SIGNAL REPLACEMENT, 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 2nd Avenue and Hull Avenue Traffic Signal Replacement, 042020018, in accordance with the contract approved between Iowa Signal, Inc. , Wayne Lesley, President, 3711 S.E. Capitol Circle, Grimes, IA 50111, under Roll Call No. 21-1975, of December 20, 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 \$192,501.43 is the total cost, of which \$186,726.39 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 \$5,775.04 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 BB

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2022-23 CIP, Page 173, Traffic Signals – Replacement, TR091, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

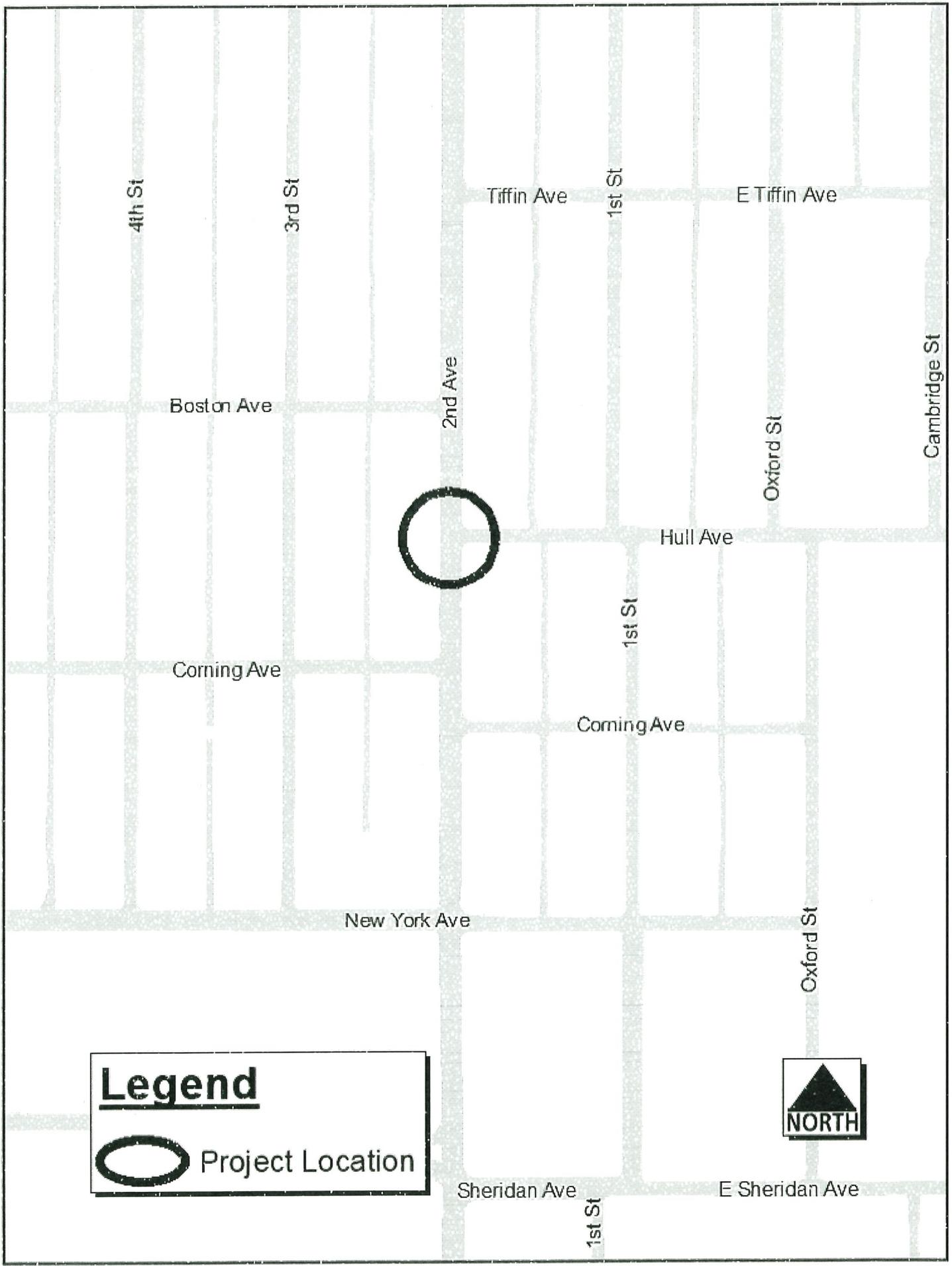
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk





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PROJECT SUMMARY

2nd Avenue and Hull Avenue Traffic Signal Replacement

Activity ID 042020018

On December 20, 2021, under Roll Call No. 21-1975, the Council awarded the contract for the above improvements to Iowa Signal, Inc. , in the amount of \$166,902.84. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	11/10/2022 Added traffic loop detectors, removal and replacement of PCC driveway, and pedestrian flasher equipment. Adjusted contract quantities to match final as-built quantities.	\$25,598.59
		Original Contract Amount	\$166,902.84
		Total Change Orders	\$25,598.59
		Percent of Change Orders to Original Contract	15.34%
		Total Contract Amount	\$192,501.43

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December 12, 2022

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2nd Avenue and Hull Avenue Traffic Signal Replacement, 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: \$192,501.43 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 173, Traffic Signals – Replacement, TR091, G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 20, 2021, under Roll Call No. 21-1975, the City Council awarded a contract to Iowa Signal, Inc. , Wayne Lesley, President, 3711 S.E. Capitol Circle, Grimes, IA 50111 for the construction of the following improvement:

2nd Avenue and Hull Avenue Traffic Signal Replacement, 042020018

The improvement includes new traffic signals, Portland Cement Concrete (PCC) curb and gutter, PCC sidewalks, pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File No. 630-227/243, located at the intersection of 2nd Avenue and Hull Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2nd Avenue and Hull Avenue Traffic Signal Replacement, Activity ID 042020018, 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 7, 2022, and was completed on September 14, 2022.

I further certify that \$192,501.43 is the total cost of said improvement, of which \$186,726.39 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 \$5,775.04 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

