



Date June 17, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR INGERSOLL AVENUE PAVEMENT MARKINGS – MARTIN LUTHER KING JR PARKWAY TO 15TH STREET, QUALITY STRIPING, 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 Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street, Activity ID 042023015, in accordance with the contract approved between Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313, under Roll Call No. 23-1045, of July 17, 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 \$177,599.95 is the total cost, of which \$172,271.95 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 \$5,328.00 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 87, Roadway Reconstruction, ST260, Tax Increment Fund Cash

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

CERTIFICATE

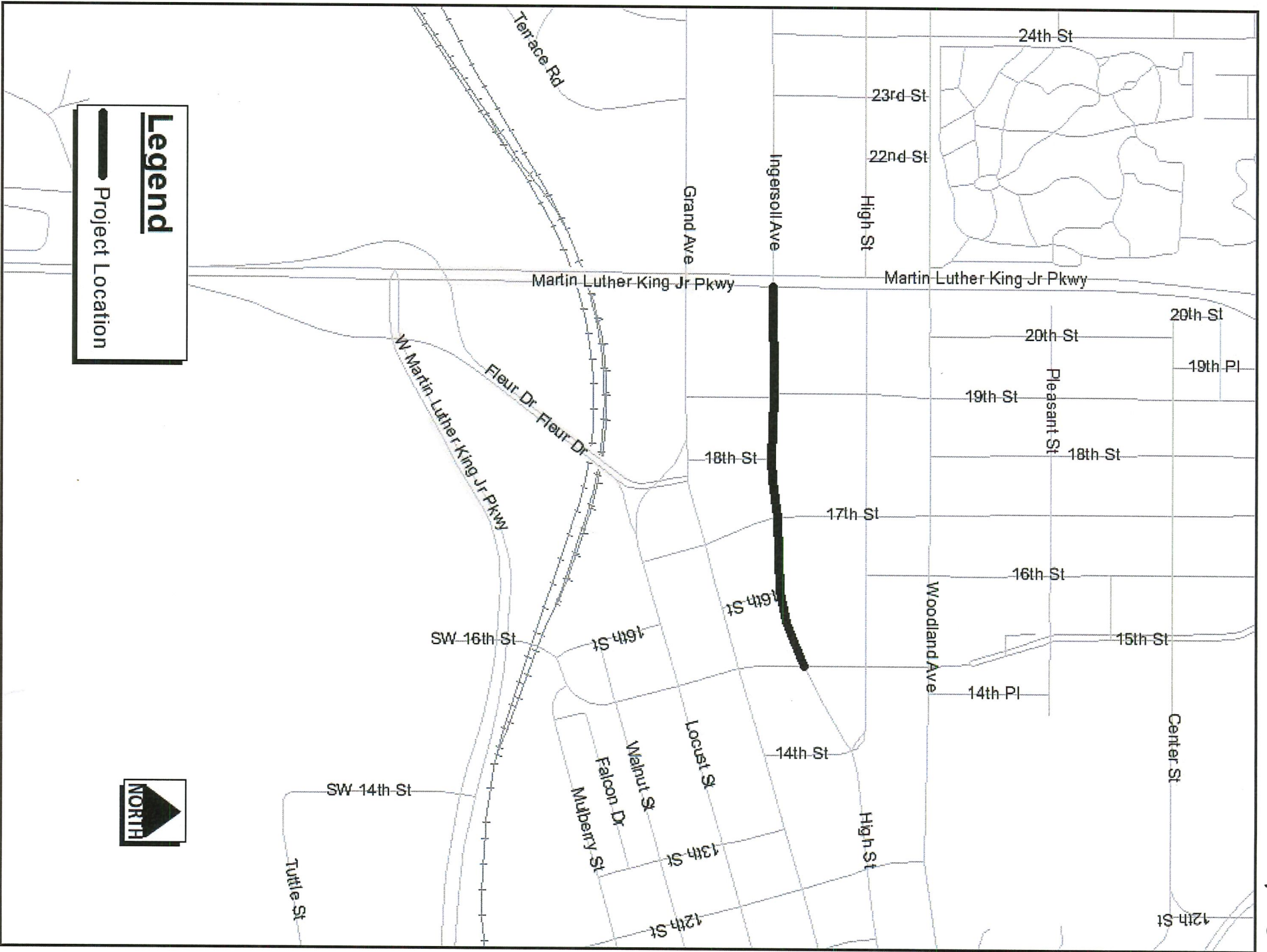
I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

MOTION CARRIED APPROVED

Mayor

City Clerk



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## PROJECT SUMMARY

### Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Activity ID 042023015

On July 17, 2023, under Roll Call No. 23-1045, the Council awarded the contract for the above improvements to Quality Striping, Inc., in the amount of \$187,798.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	Engineering	5/24/2024 Adjust contract quantities to match as-built quantities.	\$(10,198.05)
		<b>Original Contract Amount</b>	\$187,798.00
		<b>Total Change Orders</b>	\$(10,198.05)
		<b>Percent of Change Orders to Original Contract</b>	(5.43)%
		<b>Total Contract Amount</b>	\$177,599.95



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Department of Engineering  
City of Des Moines, Iowa



June 17, 2024

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street, Quality Striping, Inc..

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$177,599.95 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 87, Roadway Reconstruction, ST260, Tax Increment Fund Cash

**CERTIFICATION OF COMPLETION:**


On July 17, 2023, under Roll Call No. 23-1045, the City Council awarded a contract to Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA 50313 for the construction of the following improvement:

Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street, 042023015

The improvement includes removing and replacing pavement markings to provide bike lanes, parking meter post installation, traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 655-138/154, located on Ingersoll Avenue from Martin Luther King Jr Parkway to 15th Street in Des Moines, Iowa

I hereby certify that the construction of said Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street, Activity ID 042023015, 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 September 12, 2023, and was completed on May 21, 2024.

I further certify that \$177,599.95 is the total cost of said improvement, of which \$172,271.95 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 \$5,328.00 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 12/07/23 to 05/24/24**  
**FINAL PAYMENT**

PROJECT: Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street  
CONTRACTOR: Quality Striping, Inc.

IDOT #: 0  
ACTIVITY ID: 04-2023-015  
DATE: 5/24/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Durable Pavement Markings, Epoxy	STA	332.00	282.05	282.05	0.00	\$ 120.00	\$33,846.00
2	Painted Symbols and Legend, Durable Epoxy	EACH	46.00	49.00	49.00	0.00	\$ 280.00	\$13,720.00
3	Pavement Markings Removed	STA	150.00	76.68	76.68	0.00	\$ 65.00	\$4,984.20
4	Symbols and Legends Removed	EACH	50.00	49.00	49.00	0.00	\$ 120.00	\$5,880.00
5	Grooves Cut for Pavement Markings	STA	332.00	416.05	416.05	0.00	\$ 85.00	\$35,364.25
6	Grooves Cut for Symbols and Legends	EACH	46.00	49.00	49.00	0.00	\$ 220.00	\$10,780.00
7	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 29,217.00	\$29,217.00
8	Traffic Signal Modification	LS	1.00	1.00	1.00	0.00	\$ 16,484.00	\$16,484.00
9	Type 'A' Sign, Sheet Aluminum	SF	93.00	100.75	100.75	0.00	\$ 50.00	\$5,037.50
10	Sign Post, Perforated Square Steel Tube Post	EACH	10.00	0.00	0.00	0.00	\$ 250.00	\$0.00
11	Sign Post, Round, Steel Post	EACH	18.00	15.00	15.00	0.00	\$ 350.00	\$5,250.00
12	Meter Post, Round, Steel Post	EACH	41.00	26.00	26.00	0.00	\$ 320.00	\$8,320.00
13	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 8,717.00	\$8,717.00
ORIGINAL CONTRACT AMOUNT			\$	187,798.00				
TOTAL CHANGE ORDERS			\$	(10,198.05)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	177,599.95				
PARTIAL PAYMENT #1			\$	161,223.65				
PARTIAL PAYMENT #2			\$	11,048.30				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	172,271.95				
BALANCE			\$	5,328.00				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Steve Harlow  
Project Inspector

CHECKED BY: Matthew D. Beckwith  
Project Engineer

TOTAL	\$ 177,599.95
RETAINAGE	\$ 5,328.00
TOTAL LESS RETAINAGE	\$ 172,271.95
LESS PREVIOUS PAYMENT	\$ 172,271.95
<b>AMOUNT DUE</b>	<b>\$ -</b>

FINAL PAYMENT