



Date June 17, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CITY-WIDE PAVEMENT MARKING PROGRAM, 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 City-Wide Pavement Marking Program, Activity ID 042022018, 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. 22-0832, of May 23, 2022, 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 \$396,016.68 is the total cost, of which \$384,136.18 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 \$11,880.50 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 102, E. Euclid Ave, ST284, Being: \$92,546.68 in G.O. Bonds and \$303,470 in Road Use Tax Funds transferred from FY 2024-25 Operating Budget, Page 58, T&T - Sign, Painting, Signal and Lighting, EG062080

SLN

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

MOTION CARRIED APPROVED

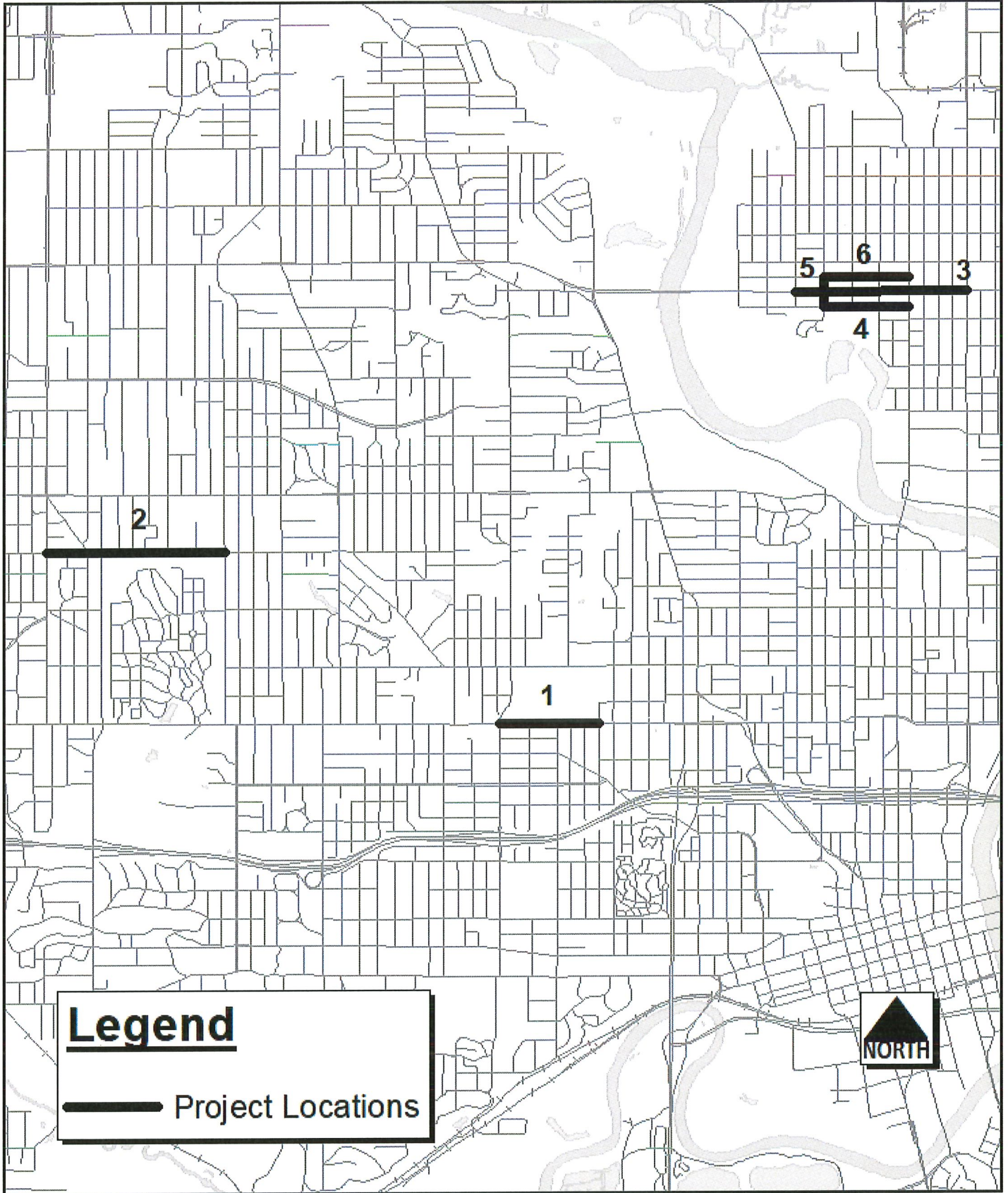
CERTIFICATE

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.

Mayor

City Clerk



- 1. University Avenue - 25th Street to 31st Street
- 2. Franklin Avenue - 48th Street to Merle Hay Road
- 3. Euclid Avenue -- 2nd Ave to 12th Street

- 4. Oak Park Avenue - 6th Avenue to 11th Street
- 5. 11th Street - Oak Park Avenue to Clinton Avenue
- 6. Clinton Avenue - 6th Avenue to 11th Street



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PROJECT SUMMARY

City-Wide Pavement Marking Program

Activity ID 042022018

On May 23, 2022, under Roll Call No. 22-0832, the Council awarded the contract for the above improvements to Quality Striping, Inc., in the amount of \$266,180.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	6/22/2022 Increase the quantity of Painted Pavement Markings.	\$45,770.00
2	Engineering	10/21/2022 Increasing the quantity on Painted Pavement Marking.	\$41,100.00
3	Engineering	5/24/2024 Adjust contract quantities to match as-built quantities.	\$42,966.68
Original Contract Amount			\$266,180.00
Total Change Orders			\$129,836.68
Percent of Change Orders to Original Contract			48.78%
Total Contract Amount			\$396,016.68

June 17, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the City-Wide Pavement Marking Program, 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: \$396,016.68 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 102, E. Euclid Ave, ST284, Being:
\$92,546.68 in G.O. Bonds and \$303,470 in Road Use Tax Funds transferred from FY 2024-25 Operating Budget, Page 58, T&T - Sign, Painting, Signal and Lighting, EG062080

CERTIFICATION OF COMPLETION:

On May 23, 2022, under Roll Call No. 22-0832, 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:


City-Wide Pavement Marking Program, 042022018

The project will include installing pavement markings, traffic control and other incidental items; all in accordance with the contract documents, including Plan File No. 642-001/032 at the following locations in Des Moines, Iowa

- University Avenue from 25th Street to 31st Street
- Franklin Avenue from 48th Street to Merle Hay Road
- Euclid Avenue from 2nd Ave to 12th Street
- Oak Park Avenue from 6th Avenue to 11th Street
- 11th Street from Oak Park Avenue to Clinton Avenue
- Clinton Avenue from 6th Avenue to 11th Street

I hereby certify that the construction of said City-Wide Pavement Marking Program, Activity ID 042022018, 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 July 9, 2022, and was completed on May 21, 2024.

I further certify that \$396,016.68 is the total cost of said improvement, of which \$384,136.18 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 \$11,880.50 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 05/24/24 to 05/28/24
FINAL PAYMENT

PROJECT: CITY-WIDE PAVEMENT MARKING PROGRAM
CONTRACTOR: Quality Striping Inc

IDOT #: 0
ACTIVITY ID: 04-2022-018
DATE: 5/28/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Fog Seal	SY	30,000.00	30,000.00	30,000.00	0.00	\$ 1.75	\$52,500.00
2	Loop Detector, 6' X 8'	EACH	2.00	2.00	2.00	0.00	\$ 1,400.00	\$2,800.00
3	Painted Pavement Marking, Waterborne or Solvent based	STA	600.00	1,664.48	1,664.48	0.00	\$ 46.00	\$76,566.08
4	Tape Marking, Profile Marking Tape	STA	242.00	248.35	248.35	0.00	\$ 410.00	\$101,823.50
5	Painted Symbols and Legend, Waterborne or Solvent based	EACH	62.00	128.00	128.00	0.00	\$ 100.00	\$12,800.00
6	Painted Symbols and Legend, Durable Epoxy	EACH	40.00	48.00	48.00	0.00	\$ 280.00	\$13,440.00
7	Grooves Cut for Pavement Markings	STA	242.00	465.90	465.90	0.00	\$ 130.00	\$60,567.00
8	Grooves Cut for Symbols and Legends	EACH	40.00	20.00	20.00	0.00	\$ 190.00	\$3,800.00
9	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 18,000.00	\$18,000.00
10	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 9,600.00	\$9,600.00
Change Order Items								
3001.00	Painted Pavement Marking, Durable Epoxy	STA	0.00	259.53	259.53	0.00	\$ 170.00	\$44,120.10
ORIGINAL CONTRACT AMOUNT			\$	266,180.00				
TOTAL CHANGE ORDERS			\$	129,836.68				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	396,016.68				
PARTIAL PAYMENT #1			\$	93,234.65				
PARTIAL PAYMENT #2			\$	97,748.65				
PARTIAL PAYMENT #3			\$	16,828.72				
PARTIAL PAYMENT #4			\$	36,246.96				
PARTIAL PAYMENT #5			\$	13,003.16				
PARTIAL PAYMENT #6			\$	32,333.44				
PARTIAL PAYMENT #7			\$	94,740.60				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	384,136.18				
BALANCE			\$	11,880.50				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Steve Harlow
Project Inspector

CHECKED BY: Matthew D. Beck
Project Engineer

TOTAL	\$ 396,016.68
RETAINAGE	\$ 11,880.50
TOTAL LESS RETAINAGE	\$ 384,136.18
LESS PREVIOUS PAYMENT	\$ 384,136.18
AMOUNT DUE	\$ -

FINAL PAYMENT