Date September 8, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR INTELLIGENT TRANSPORTATION SYSTEM PHASE 3, 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 Intelligent Transportation System Phase 3, Activity ID 042022010 ("Project"), 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. 22-1944, of December 12, 2022, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is accepted.

BE IT FURTHER RESOLVED: That \$1,936,036.50 is the total cost, of which \$1,906,036.50 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 \$30,000.00 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/ Glenna K. Frank | Nickolas J. Schaul |
| Glenna K. Frank | Nickolas J. Schaul |
| Deputy City Attorney | Director of Finance |

Funding Source: 2025-26 CIP, Page 173, Traffic System Operation Improvements, TR097, Being: \$1,000,000 (maximum) Surface Transportation Block Grant Program Federal-aid Swap funds being 100% of eligible construction costs under STBG-SWAP-1945(865)--SG-77, and the remaining \$936,036.50 in G.O. Bonds

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSEN |
|----------------|------|----------|------|-------|
| BOESEN | V | | | |
| COLEMAN | V | | | |
| GATTO | V | | | |
| MANDELBAUM | V | | | |
| SIMONSON | V | | | |
| VOSS | ~ | | | |
| WESTERGAARD | V | | | |
| TOTAL | 1 | | | |
| MOTION CARRIED | 1 | 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.

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