

10A

DATE September 12, 2011

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2010 MIDBLOCK SCHOOL SIGNAL UPGRADE, BAKER ELECTRIC, 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 2010 Midblock School Signal Upgrade, 04-2010-008, in accordance with the contract approved between Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315, under Roll Call No. 10-458, of March 22, 2010, 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 \$32,261.54 is the total cost, of which \$30,648.46 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 \$1,613.08 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

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders
Scott E. Sanders
Des Moines Finance Director

SEB Funding Source: 2011-2012 CIP, Page Street-46, Traffic Signals, Channelization, and School Crossings, TFC091, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

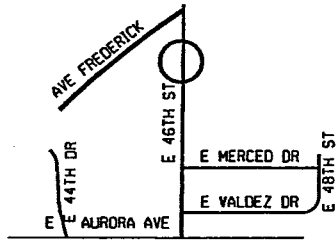
CERTIFICATE

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.

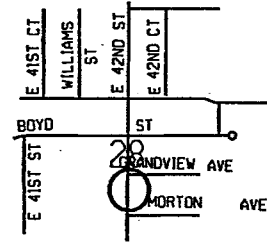
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

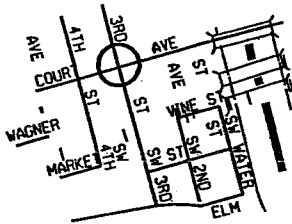
City Clerk



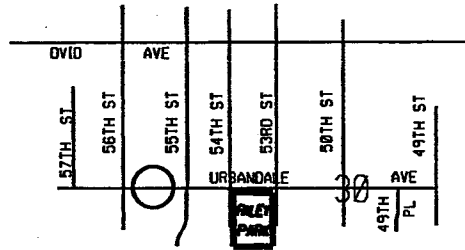
E. 46TH ST.
SOUTH OF HUBBELL AVE.



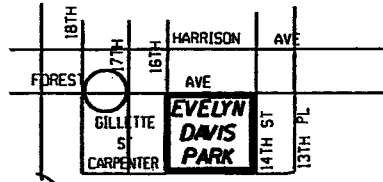
E. 42ND ST.
NORTH OF MORTON AVE.



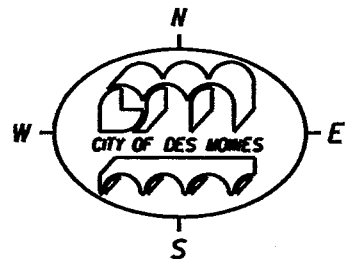
3RD ST. @ COURT AVE.



URBANDALE AVE.
EAST OF 56TH ST.



FOREST AVE.
EAST OF 18TH ST.



**2010 MIDBLOCK SCHOOL
SIGNAL UPGARDE
ACTIVITY I.D. 04-2010-008**

PROJECT SUMMARY

2010 Midblock School Signal Upgrade

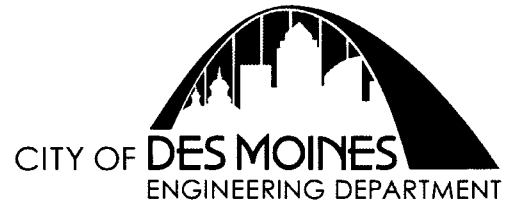
Activity ID 04-2010-008

On March 22, 2010, under Roll Call No. 10-458, the Council awarded the contract for the above improvements to Baker Electric, Inc., in the amount of \$22,880.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	2/16/2011 Modification of traffic signal work at E. 18th St. & Grand Ave., 18th St. & Grand Ave., and 3rd St. & Court Ave.	\$9,381.54
		Original Contract Amount	\$22,880.00
		Total Change Orders	\$9,381.54
		Percent of Change Orders to Original Contract	41.00%
		Total Contract Amount	\$32,261.54

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September 12, 2011



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 Midblock School Signal Upgrade, Baker Electric, Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$32,261.54 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Street-46, Traffic Signals, Channelization, and School Crossings, TFC091, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 22, 2010, under Roll Call No. 10-458, the City Council awarded a contract to Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315 for the construction of the following improvement:

2010 Midblock School Signal Upgrade, 04-2010-008

The improvement includes permanent installation of midblock pedestrian traffic signals near three elementary schools, which are currently signalized with temporary signals. This project includes installation of school speed limit flashers on E. 46th Street. All upgrades in accordance with the contract documents including Plan File Nos. 509-115/118 at the following locations: E. 42nd Street – North of Morton Avenue, Urbandale Avenue – East of 56th Street, Forest Avenue – East of 18th Street, 3rd Street @ Court Avenue, and E. 46th Street – South of Hubbell Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2010 Midblock School Signal Upgrade, Activity ID 04-2010-008, 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 10, 2010, and was completed on August 30, 2011.

I further certify that \$32,261.54 is the total cost of said improvement, of which \$30,648.46 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 \$1,613.08 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.



Jeb E. Brewer, P.E.
Des Moines City Engineer



ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 9/10/10 to 12/31/10
FINAL

PROJECT: 2010 MIDBLOCK SCHOOL SIGNAL UPGRADE
CONTRACTOR: BAKER ELECTRIC, INC.

Activity ID: 04-2010-008
Date: 2/17/11

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Traffic Signal Upgrade	LS	1.000	1.000	1.000	\$22,880.00
1.01	Set of Anchor Bolts - E. 18th St. & Grand Ave.	EA	1.000	1.000	1.000	\$747.50
1.02	Move pole footing - E. 18th St. & Grand Ave.	LS	1.000	1.000	1.000	\$2,093.92
1.03	Pot hole utilities - E. 18th St. & Grand Ave.	LS	1.000	1.000	1.000	\$4,040.12
1.04	Change conduit location - 3rd St. & Court Ave.	LS	1.000	1.000	1.000	\$2,500.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$32,261.54			
PARTIAL PAYMENT NO. 1			\$20,649.20			
PARTIAL PAYMENT NO. 2			\$9,999.26			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$30,648.46			
BALANCE			\$1,613.08			
			100.00%			
TOTAL						\$32,261.54
RETAINAGE						\$1,613.08
TOTAL LESS RETAINAGE						\$30,648.46
LESS PREVIOUS PAYMENT						\$30,648.46
AMOUNT DUE						\$0.00

PREPARED BY:

CHECKED BY:

FINAL

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