

6D

DATE September 23, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR TUTTLE STREET AT S.W. 8TH & S.W. 9TH STREETS TRAFFIC SIGNALS, 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 Tuttle Street at S.W. 8th & S.W. 9th Streets Traffic Signals, 04-2009-010, in accordance with the contract approved between Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315, under Roll Call No. 12-0650, of April 23, 2012, 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 \$229,276.55 is the total cost, of which \$222,398.25 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 \$6,878.30 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
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders
Des Moines Finance Director



JEB

Funding Source: 2013-2014 CIP, Page Street - 46, Traffic Signals, Channelization, and School Crossings, TR091, Being: Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2009-TS-010 (Maximum \$300,000) for 100% construction contract costs only

CS-TSF-1945(740)--85-77

★ **Roll Call Number**

Agenda Item Number

6.D

DATE September 23, 2013

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

Mayor

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.

City Clerk

PROJECT SUMMARY

Tuttle Street at S.W. 8th & S.W. 9th Streets Traffic Signals

Activity ID 04-2009-010

On April 23, 2012, under Roll Call No. 12-0650, the Council awarded the contract for the above improvements to Baker Electric, Inc., in the amount of \$224,840.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/22/2012 Replace adjacent sidewalk ramps to make ADA compliant.	\$4,436.55
		Original Contract Amount	\$224,840.00
		Total Change Orders	\$4,436.55
		Percent of Change Orders to Original Contract	1.97%
		Total Contract Amount	\$229,276.55

September 23, 2013

CERTIFICATION OF COMPLETION



6D

AGENDA HEADING:

Accepting completed construction and approving final payment for the Tuttle Street at S.W. 8th & S.W. 9th Streets Traffic Signals, 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: \$229,276.55 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 46, Traffic Signals, Channelization, and School Crossings, TR091, Being: Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2009-TS-010 (Maximum \$300,000) for 100% construction contract costs only

CERTIFICATION OF COMPLETION:

On April 23, 2012, under Roll Call No. 12-0650, 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:

Tuttle Street at S.W. 8th & S.W. 9th Streets Traffic Signals, 04-2009-010

The improvement includes installation of traffic signals at the intersections of S.W. 8th and S.W. 9th Streets at Tuttle Street and other incidental items; all in accordance with the contract documents, including Plan File Nos. 531-28/38, located at the intersections of S.W. 8th and S.W. 9th Streets at Tuttle Street, Des Moines, Iowa

I hereby certify that the construction of said Tuttle Street at S.W. 8th & S.W. 9th Streets Traffic Signals, Activity ID 04-2009-010, 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 10, 2012, and was completed on September 11, 2013.

I further certify that \$229,276.55 is the total cost of said improvement, of which \$222,398.25 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 \$6,878.30 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 6/14/13 to 9/9/2013
FINAL PAYMENT

CS-TSF-1945(740)--85-77
Activity ID: 04-2009-010
Date: 9/9/2013

PROJECT: TUTTLE STREET AT SW 8TH & SW 9TH STREETS TRAFFIC SIGNALS
CONTRACTOR: BAKER ELECTRIC INC

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Traffic Signal Installation	LS	1.000	1.000	1.000	\$224,840.00
CO 1	ADA Compliant Sidewalk Ramps	LS		1.000	1.000	\$4,436.55
	Total contract amount plus change orders		\$229,276.55			
	Partial payment #1		\$215,726.30			
	Partial payment #2		\$6,671.95			
	This partial payment		\$0.00			
	Total partial payments		\$222,398.25			
	Balance		\$6,878.30			
			100.00%			
	TOTAL					\$229,276.55
	RETAINAGE (3%)					\$6,878.30
	TOTAL LESS RETAINAGE					\$222,398.25
	LESS PREVIOUS PAYMENT					\$222,398.25
	AMOUNT DUE					\$0.00

PREPARED BY:
City of Des Moines

CHECKED BY:
City of Des Moines

6D