

DATE February 10, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 7TH STREET & LAUREL STREET TRAFFIC SIGNAL INSTALLATION, 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 7th Street & Laurel Street Traffic Signal Installation, 04-2012-001, in accordance with the contract approved between Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111, under Roll Call No. 13-1055, of June 24, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

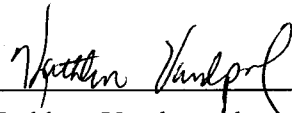
BE IT FURTHER RESOLVED: That \$93,099.44 is the total cost, of which \$90,306.46 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,792.98 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

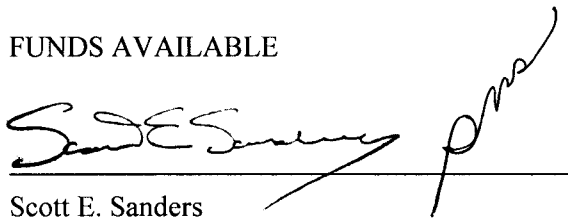
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


Kathleen Vanderpool
Deputy City Attorney


Scott E. Sanders
Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Street - 46, Traffic Signals, Channelization, and School Crossings, ~~SEB~~ TR091, Being: \$54,142.50 in Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2012-TS-001 (Maximum \$75,000 for the cost of materials purchased only), and the remaining \$38,956.94 in G.O. Bonds, TR091

CS-TSF-1945(785)--85-77

★ **Roll Call Number**

Agenda Item Number

10A

DATE February 10, 2014

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
VOSS				
TOTAL				

MOTION CARRIED

APPROVED

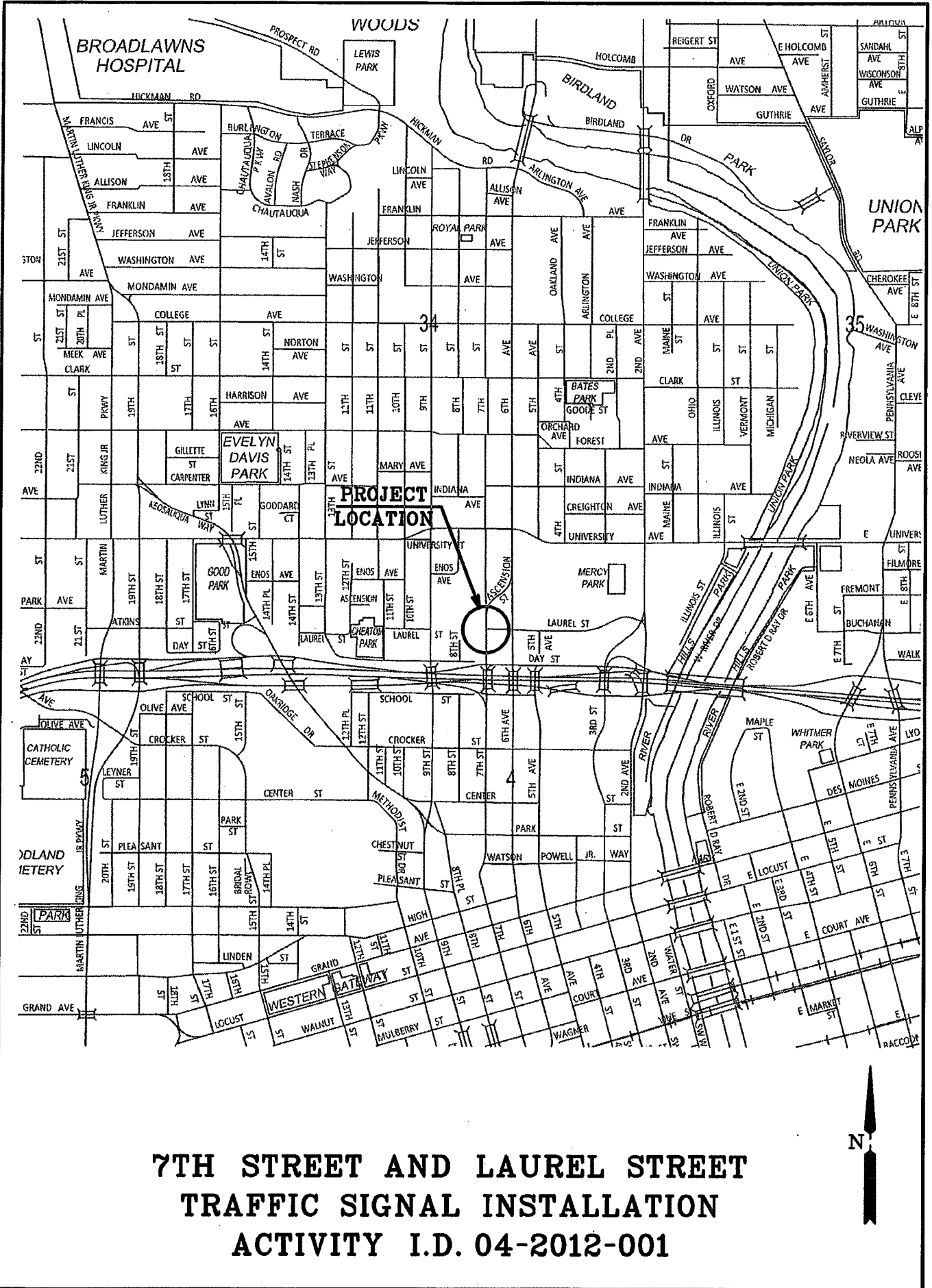
Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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

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TR-1616-Design 04/2012-001 Drawings Loc. Map U.C.C. MAP-DGV 28-MAR-2013 07:08

**7TH STREET AND LAUREL STREET
TRAFFIC SIGNAL INSTALLATION
ACTIVITY I.D. 04-2012-001**

PROJECT SUMMARY

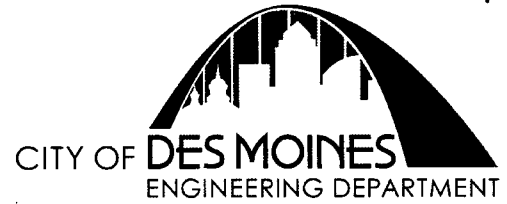
7th Street & Laurel Street Traffic Signal Installation

Activity ID 04-2012-001

On June 24, 2013, under Roll Call No. 13-1055, the Council awarded the contract for the above improvements to Iowa Signal Inc., in the amount of \$94,607.94. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/26/2013 Adjusts final quantities to as-built amounts.	\$(1,508.50)
		Original Contract Amount	\$94,607.94
		Total Change Orders	\$(1,508.50)
		Percent of Change Orders to Original Contract	(1.59)%
		Total Contract Amount	\$93,099.44

10A



February 10, 2014

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 7th Street & Laurel Street Traffic Signal Installation, Iowa Signal Inc..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$93,099.44 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 46, Traffic Signals, Channelization, and School Crossings, TR091, Being: \$54,142.50 in Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2012-TS-001 (Maximum \$75,000 for the cost of materials purchased only), and the remaining \$38,956.94 in G.O. Bonds, TR091

CERTIFICATION OF COMPLETION:

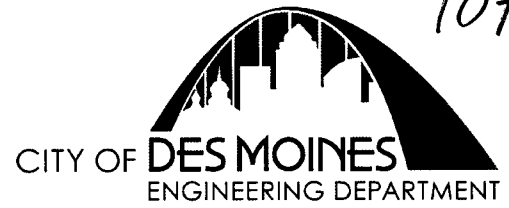
On June 24, 2013, under Roll Call No. 13-1055, the City Council awarded a contract to Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111 for the construction of the following improvement:

7th Street & Laurel Street Traffic Signal Installation, 04-2012-001

The improvement includes the installation of traffic signals, sidewalk ramps, and other incidental items at the intersection of 7th Street & Laurel Street; all in accordance with the contract documents, including Plan File Nos. 549-143/156, Des Moines, Iowa

I hereby certify that the construction of said 7th Street & Laurel Street Traffic Signal Installation, Activity ID 04-2012-001, 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 8, 2013, and was completed on January 28, 2014.

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I further certify that \$93,099.44 is the total cost of said improvement, of which \$90,306.46 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 \$2,792.98 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.

A handwritten signature in black ink that reads "Jeb E. Brewer" followed by a small "AD" to the right.

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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/27/2013 to 1/15/2014
FINAL PAYMENT**



**Proj No: CS-TSF-1945(785)--85-77
Activity ID: 04-2012-001
Date: 1/15/2014**

**PROJECT: 7th Street & Laurel Street Traffic Signal Installation
CONTRACTOR: Iowa Signal Inc.**

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
DIVISION 1 ITEMS							
ELIGIBLE for TRAFFIC SAFETY FUNDING							
1	TRAFFIC SIGNALIZATION-FURNISH ONLY	LS	1.000	1.000	1.000	\$55,138.00	\$55,138.00
1.01	ADJUSTMENT for SIGNALIZATION-FURNISH ONLY	LS	1.000	1.000	1.000	(\$995.50)	(\$995.50)
Total Division 1 Items:							\$54,142.50
DIVISION 2 ITEMS							
CITY of DES MOINES FUNDING							
2	CURB AND GUTTER, PCC, 1.5' WIDE	LF	15.000	15.000	15.000	\$30.00	\$450.00
3	REMOVAL OF PAVEMENT	SY	3.000	3.000	3.000	\$100.00	\$300.00
4	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	30.000	30.000	30.000	\$40.00	\$1,200.00
5	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	29.000	29.000	29.000	\$40.00	\$1,160.00
6	DETECTABLE WARNINGS	SF	38.000	38.000	38.000	\$35.00	\$1,330.00
7	REMOVAL OF SIDEWALK	SY	62.000	62.000	62.000	\$14.00	\$868.00
8	TRAFFIC SIGNALIZATION-INSTALLATION	LS	1.000	1.000	1.000	\$23,000.00	\$23,000.00
9	REMOVAL OF TRAFFIC SIGNALIZATION	LS	1.000	1.000	1.000	\$2,454.55	\$2,454.55
10	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$2,500.00	\$2,500.00
11	MOBILIZATION	LS	1.000	1.000	1.000	\$4,757.39	\$4,757.39
12	SOD	LS	1.000	1.000	1.000	\$1,450.00	\$1,450.00
1.02	ADJUSTMENT for SIGNALIZATION-INSTALLATION	LS	1.000	1.000	1.000	(\$513.00)	(\$513.00)
Total Division 2 Items:							\$38,956.94
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES						
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$93,099.44				
	PARTIAL PAYMENT No. 1		\$84,532.92				
	PARTIAL PAYMENT No. 2		\$5,773.54				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$90,306.46				
	BALANCE		\$2,792.98	100%			
	TOTAL						\$93,099.44
	RETAINAGE						\$2,792.98
	TOTAL LESS RETAINAGE						\$90,306.46
	LESS PREVIOUS PAYMENT						\$90,306.46
	AMOUNT DUE						\$0.00
	FINAL PAYMENT						

PREPARED BY:

CHECKED BY:

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