

DATE April 21, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DOWNTOWN BICYCLE PLAN IMPLEMENTATION - PHASE 1, QUALITY STRIPING, INC D/B/A DPLM, 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 Downtown Bicycle Plan Implementation - Phase 1, 04-2013-008, in accordance with the contract approved between Quality Striping, Inc D/B/A DPLM, Inc., Jamie Jirak, President, 1704 E. Euclid Avenue, Des Moines, IA 50313, under Roll Call No. 13-0945, of June 10, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

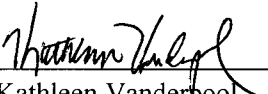
BE IT FURTHER RESOLVED: That \$287,324.61 is the total construction cost of which \$278,704.287 has been paid to the Contractor, with a final partial payment of \$9,707.28 to be paid now, and the remaining balance of \$8,619.74 be paid at the end of thirty days, provided no claims or liens have been filed against said project, and provided that a release of this payment has been approved by the Iowa Department of Transportation through the Department of Engineering for the City of Des Moines, Iowa. Said Engineering Department shall not release this payment until all project audits have been completed, and any monetary penalties resulting from audit deficiencies shall be deducted from said balance of \$8,619.74 before being released to the Contractor.

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: 2014-2015 CIP, Page Street - 6, Bicycle and Trails Master Plan Implementation, ST250, Being: \$229,859.69 in Iowa Clean Air Attainment Program (ICAAP) funding (80% of eligible items with a max of \$240,000) under agreement STP-A-1945(802)--86-77; and the remaining local 20% matching funds of \$57,464.92 in G. O. Bonds

STP-A-1945(802)--86-77

★ Roll Call Number

Agenda Item Number

12

DATE April 21, 2014

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

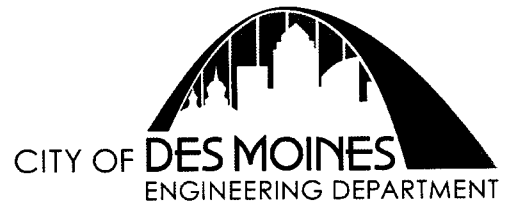
Downtown Bicycle Plan Implementation - Phase 1

Activity ID 04-2013-008

On June 10, 2013, under Roll Call No. 13-0945, the Council awarded the contract for the above improvements to Quality Striping, Inc D/B/A DPLM, Inc., in the amount of \$279,902.60. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	1/14/2014 Close out quantity adjusting change order	\$7,422.01
		Original Contract Amount	\$279,902.60
		Total Change Orders	\$7,422.01
		Percent of Change Orders to Original Contract	2.65%
		Total Contract Amount	\$287,324.61

April 21, 2014



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Downtown Bicycle Plan Implementation - Phase 1, Quality Striping, Inc., D/B/A DPLM, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$287,324.61 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 6, Bicycle Master Plan Implementation, ST250, Being: \$229,859.69 in Iowa Clean Air Attainment Program (ICAAP) funding (80% of eligible items with a max of \$240,000) under agreement STP-A-1945(802)--86-77; and the remaining local 20% matching funds of \$57,464.92 in G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 10, 2013, under Roll Call No. 13-0945, the City Council awarded a contract to Quality Striping, Inc., D/B/A DPLM, Inc., Jamie Jirak, President, 1704 E. Euclid Avenue, Des Moines, IA 50313 for the construction of the following improvement:

Downtown Bicycle Plan Implementation - Phase 1, 04-2013-008

The improvement includes the removal and replacement and construction of durable painted pavement markings, symbols and legends, signage, traffic signal modifications, Portland Cement Concrete trail construction and associated work, in order to develop defined bicycle lanes, shared traffic lanes and shared use paths that provide access to and through the downtown area; all in accordance with the contract documents including Plan File Nos. 549-056/091 along Grand Avenue and Locust Street between E. 4th Street and 17th Street, along 5th Avenue between ML King Jr Parkway and Crocker Street, along SW 6th and SW 7th Streets between Cherry Street and ML King Jr Parkway, along Ingersoll Avenue between 17th Street and ML King Jr Parkway, and along Cottage Grove between northbound 19th Street and southbound ML King Jr Parkway, Des Moines, Iowa

I hereby certify that the construction of said Downtown Bicycle Plan Implementation - Phase 1, Activity ID 04-2013-008, 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 June 27, 2013, and was completed on April 4, 2014.

I further certify that \$287,324.61 is the total cost of said improvement, of which \$268,997.59 has been paid the Contractor and \$9,707.28 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,619.74 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 circled "RD" to the right.

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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/11/13 to 12/11/13
PARTIAL PAYMENT NO. FINAL

Proj No: STP-A-1945(802)--86-77
Activity ID: 04-2013-008
Date: 01/17/14

PROJECT: DOWNTOWN BICYCLE IMPLEMENTATION PLAN, PHASE 1
CONTRACTOR: QUALITY STRIPING dba DPLM, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
10	SPECIAL BACKFILL	CY	65.000	43.400	43.400	\$2,604.00
20	EXCAVATION, CL 13, RDWY+BORROW	CY	50.000	22.400	22.400	\$1,052.80
30	REMOVAL OF PAVEMENT	SY	5.000	8.300	8.300	\$1,743.00
40	RECREATIONAL TRAIL, PCC, 5"	SY	295.400	295.400	295.400	\$16,247.00
50	SPECIAL COMPACTON OF SUBGRADE/REC TRAIL	STA	3.000	3.000	3.000	\$900.00
60	REMOVAL OF SIDEWALK	SY	185.300	185.300	185.300	\$5,003.10
70	SIDEWALK, PCC, 5"	SY	25.800	25.800	25.800	\$1,419.00
80	SIDEWALK, PCC, 6"	SY	40.600	40.600	40.600	\$2,436.00
90	DETECTABLE WARNING	SF	96.000	99.000	99.000	\$4,207.50
100	TYPE A SIGN, SHEET ALUM	SF	241.000	257.500	257.500	\$8,626.25
110	TRAFFIC SIGNALIZATION	LS	1.000	1.000	1.000	\$14,484.00
120	PAINTED PAVT MARK, DURABLE	STA	396.000	434.080	434.080	\$73,793.60
130	PAINTED SYMBOL+LEGEND, DURABLE	EACH	102.000	108.000	108.000	\$19,440.00
140	PAVT MARK RMVD	STA	190.000	207.030	207.030	\$16,562.40
150	SYMBOL+LEGEND RMVD	EACH	15.000	22.000	22.000	\$4,400.00
160	GROOVE CUT - PAVT MARK	STA	396.000	420.610	420.610	\$33,648.80
170	GROOVE CUT - SYMBOL+LEGEND	EACH	102.000	108.000	108.000	\$10,800.00
180	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$28,000.00
190	HMA COMPOSITE SECTION	TON	3.000	2.600	2.600	\$2,340.00
200	FULL DEPTH PATCH, FULL DEPTH FINISH, BY AREA	SY	20.000	20.000	20.000	\$4,000.00
210	FULL DEPTH PATCH, FULL DEPTH FINISH, BY COUNT	EACH	1.000	1.000	1.000	\$1,000.00
220	MOBILIZATION	LS	1.000	1.000	1.000	\$23,500.00
230	TRAFFIC DIRECTION - UNIFORMED POLICE OFFICER	EACH	10.000	1.000	1.000	\$600.00
240	SOD	SQ	75.000	72.120	72.120	\$8,654.40
	CHANGE ORDER ITEMS					
1	Bid Item Quantity Adjustments to final amounts					
8001	Additional for changed mastarm mounting	EACH		4.000	4.000	\$277.44
8002	5 Conductor Signal cable 3rd & Grand	LS		1.000	1.000	\$753.00

TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$287,324.61		
PARTIAL PAYMENT NO 1	\$81,986.59		
PARTIAL PAYMENT NO 2	\$98,692.40		
PARTIAL PAYMENT NO 3	\$88,318.60		
FINAL PARTIAL PAYMENT	\$9,707.28		
TOTAL PARTIAL PAYMENTS	\$278,704.87		
BALANCE	\$8,619.74		

PREPARED BY: *Bruce R. Lyden*

CHECKED BY: *[Signature]*

TOTAL	\$287,324.61
RETAINAGE	\$8,619.74
TOTAL LESS RETAINAGE	\$278,704.87
LESS PREVIOUS PAYMENT	\$268,997.59
AMOUNT DUE	\$9,707.28

PARTIAL PAYMENT NO. FINAL