



Roll Call Number

Agenda Item Number

11A

DATE January 9, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 TRAFFIC SIGNAL REPLACEMENT CONTRACT 2, 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 2021 Traffic Signal Replacement Contract 2, 042021009, 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. 20-2070, of December 7, 2020, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$489,141.97 is the total cost, of which \$474,467.71 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 \$14,674.26 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

Kathleen Vanderpool

Nickolas J. Schaul BO

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2022-23 CIP, Page 173, Traffic Signals – Replacement, TR091, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

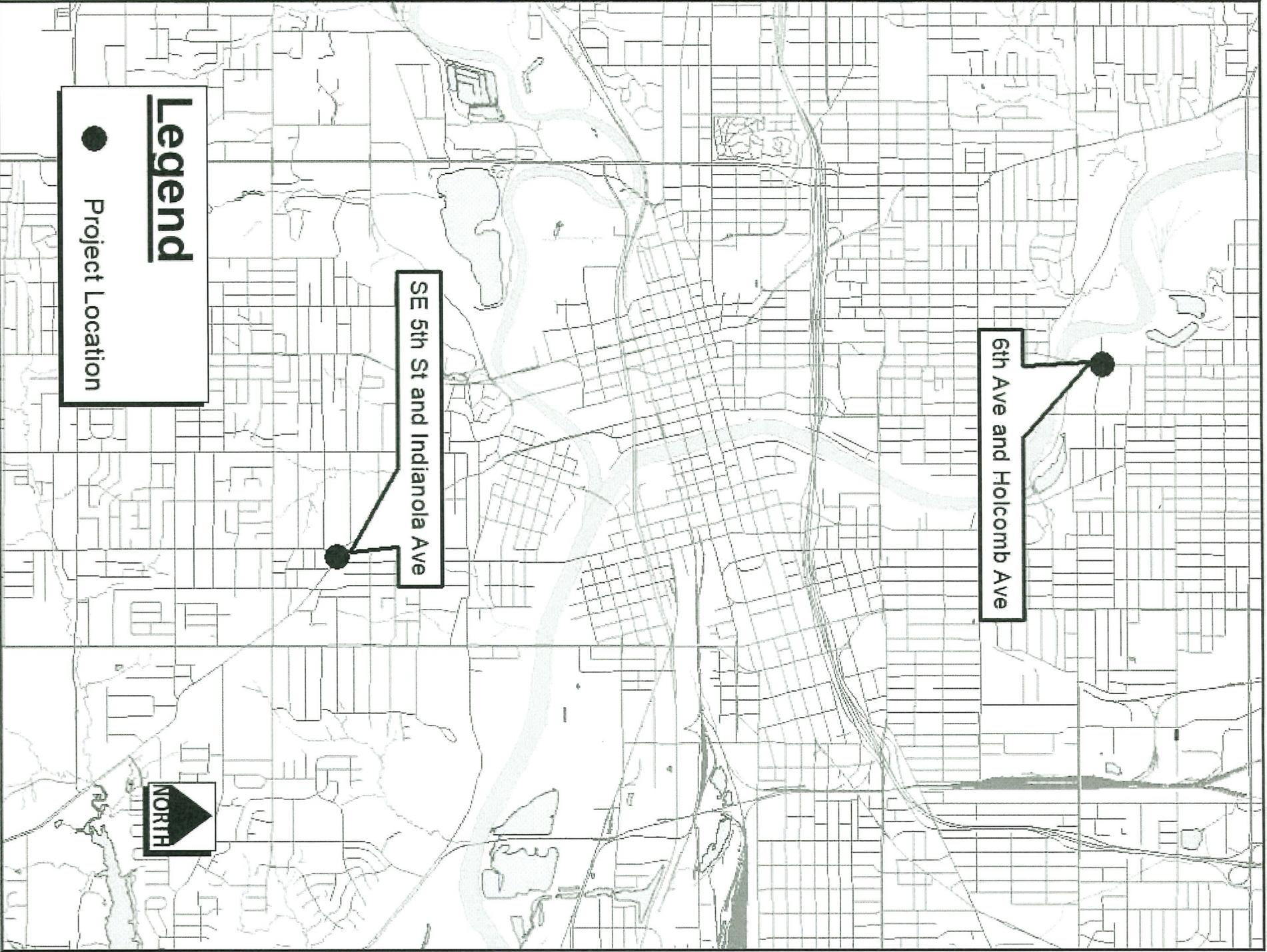
I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

MOTION CARRIED APPROVED

Mayor

City Clerk



Legend

● Project Location

SE 5th St and Indianola Ave

6th Ave and Holcomb Ave



PROJECT SUMMARY

2021 Traffic Signal Replacement Contract 2

Activity ID 042021009

On December 7, 2020, under Roll Call No. 20-2070, the Council awarded the contract for the above improvements to Iowa Signal, Inc. , in the amount of \$464,846.87. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	3/2/2022 Adjusted contract quantities to match as-built quantities.	\$22,249.50
2	City	11/22/2022 Adjusted project contract quantities to match as-built quantities.	\$2,045.60
Original Contract Amount			\$464,846.87
Total Change Orders			\$24,295.10
Percent of Change Orders to Original Contract			5.23%
Total Contract Amount			\$489,141.97

January 9, 2023



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2021 Traffic Signal Replacement Contract 2, 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: \$489,141.97 As-Built Contract Cost

Funding Source: 2022-23 CIP, Page 173, Traffic Signals – Replacement, TR091, G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 7, 2020, under Roll Call No. 20-2070, the City Council awarded a contract to Iowa Signal, Inc., Wayne Lesley, President, 3711 S.E. Capitol Circle, Grimes, IA 50111 for the construction of the following improvement:

2021 Traffic Signal Replacement Contract 2, 042021009

The improvement includes new traffic signals, vehicle detector loops, Portland Cement Concrete (PCC) curb and gutter, PCC sidewalks, pavement markings, modular block retaining wall, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 620-013/056, located at the intersection of 6th Avenue and Holcomb Avenue and the intersection of S.E. 5th Street and Indianola Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2021 Traffic Signal Replacement Contract 2, Activity ID 042021009, 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 7, 2021, and was completed on September 15, 2021.

I further certify that \$489,141.97 is the total cost of said improvement, of which \$474,467.71 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 \$14,674.26 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 blue ink that reads "Steven L. Naber" followed by the initials "pw".

Steven L. Naber, P.E.
Des Moines City Engineer

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	ORIGINAL CONTRACT AMOUNT		\$	464,846.87			
	TOTAL CHANGE ORDERS		\$	24,295.10			
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	489,141.97			
	PARTIAL PAYMENT NO. 1		\$	270,603.65			
	PARTIAL PAYMENT NO. 2		\$	160,075.78			
	PARTIAL PAYMENT NO. 3		\$	15,444.01			
	PARTIAL PAYMENT NO. 4		\$	17,702.50			
	PARTIAL PAYMENT NO. 5		\$	10,641.77			
	THIS PARTIAL PAYMENT		\$	-			
	TOTAL PARTIAL PAYMENTS		\$	474,467.71			
	BALANCE		\$	14,674.26			

PREPARED BY:

Brian Lehman

Project Inspector

CHECKED BY:

Joseph A. Eddy

Project Engineer

TOTAL	\$ 489,141.97
RETAINAGE	\$ 14,674.26
TOTAL LESS RETAINAGE	\$ 474,467.71
LESS PREVIOUS PAYMENT	\$ 474,467.71
AMOUNT DUE	\$ -

FINAL PAYMENT (PARTIAL PAYMENT NO. 6)