CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: January 21, 2020

ITEM:

Resolution - Accepting Work
2018 Durable Pavement Markings Program

FINANCIAL IMPACT:

The total construction cost for the 2018 Durable Pavement Markings Program was $108,987.65 which was paid from account no. 500.000.000.5250.490 with ultimate funding intended to come from Road Use Tax. The original cost of the project was $108,535.00. There was one (1) Change Order on the project that totaled $452.65.

BACKGROUND:

Quality Striping, Inc. was working under an agreement dated November 12, 2018 for construction services for the 2018 Durable Pavement Markings Program. Work on this project included durable pavement markings at various locations throughout the City of West Des Moines.

This action accepts the public improvements and authorizes staff to pay the retainage no sooner than 30 days.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for 2018 Durable Pavement Markings Program.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed	January 13, 2020		
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on November 12, 2018, the City Council entered into a contract with Quality Striping, Inc. of Des Moines, Iowa, for the following described public improvement:

2018 Durable Pavement Markings Program
Project No. 0510-039-2018

and,

WHEREAS, said contractor has substantially completed the construction of said improvement in accordance with plans and specifications as shown by the report of the City Engineer filed with the City Clerk on January 21, 2020; and,

WHEREAS, the City has retained 5% of the construction costs;

therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that said report of the City Engineer is hereby approved and said public improvement is accepted as having been substantially completed in accordance with plans and specifications and the total final construction cost of said improvement is $108,987.65 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $5,449.38, which includes retainage for the project, no sooner than 30 days subject to the Contractor satisfying all the conditions of the contract.

PASSED AND APPROVED on this **21st** day of **January, 2020**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

Department of Engineering Services
4200 Mills Civic Pkwy, Ste 2E, PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

RETAINAGE

Contractor: **Quality Striping, Inc.**
1704 East Euclid
Des Moines, IA 50313

Project Title	2018 Durable Pavement Markings Program	
WDM Project File Number	0510-039-2018	
Purchase Order Number	2019-00000396	
Orig. Contract Amount & Date	$108,535.00	11/12/18
Estimated Completion Date	06/30/19	
Pay Period	6/24/2019 - 2/3/20	
Pay Request Number	Retainage	
Date	02/03/20	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
01	Painted Pavement Markings, Durable - 4" Line	STA	488	$70.00	$34,160.00	489.05	$34,233.50
02	Painted Symbols and Legends	EACH	205	$135.00	$27,675.00	207.00	$27,945.00
03	Pavement Markings Removed	STA	320	$37.00	$11,840.00	302.95	$11,209.15
04	Symbols and Legends Removed	EACH	145	$100.00	$14,500.00	147.00	$14,700.00
05	Grooves Cut for Pavement Markings	STA	168	$45.00	$7,560.00	180.00	$8,100.00
06	Grooves Cut for Symbols and Legends	EACH	60	$100.00	$6,000.00	60.00	$6,000.00
07	Traffic Control	LS	1	$6,800.00	$6,800.00	1.00	$6,800.00
				TOTAL	$108,535.00		$108,987.65

MATERIALS STORED SUMMARY

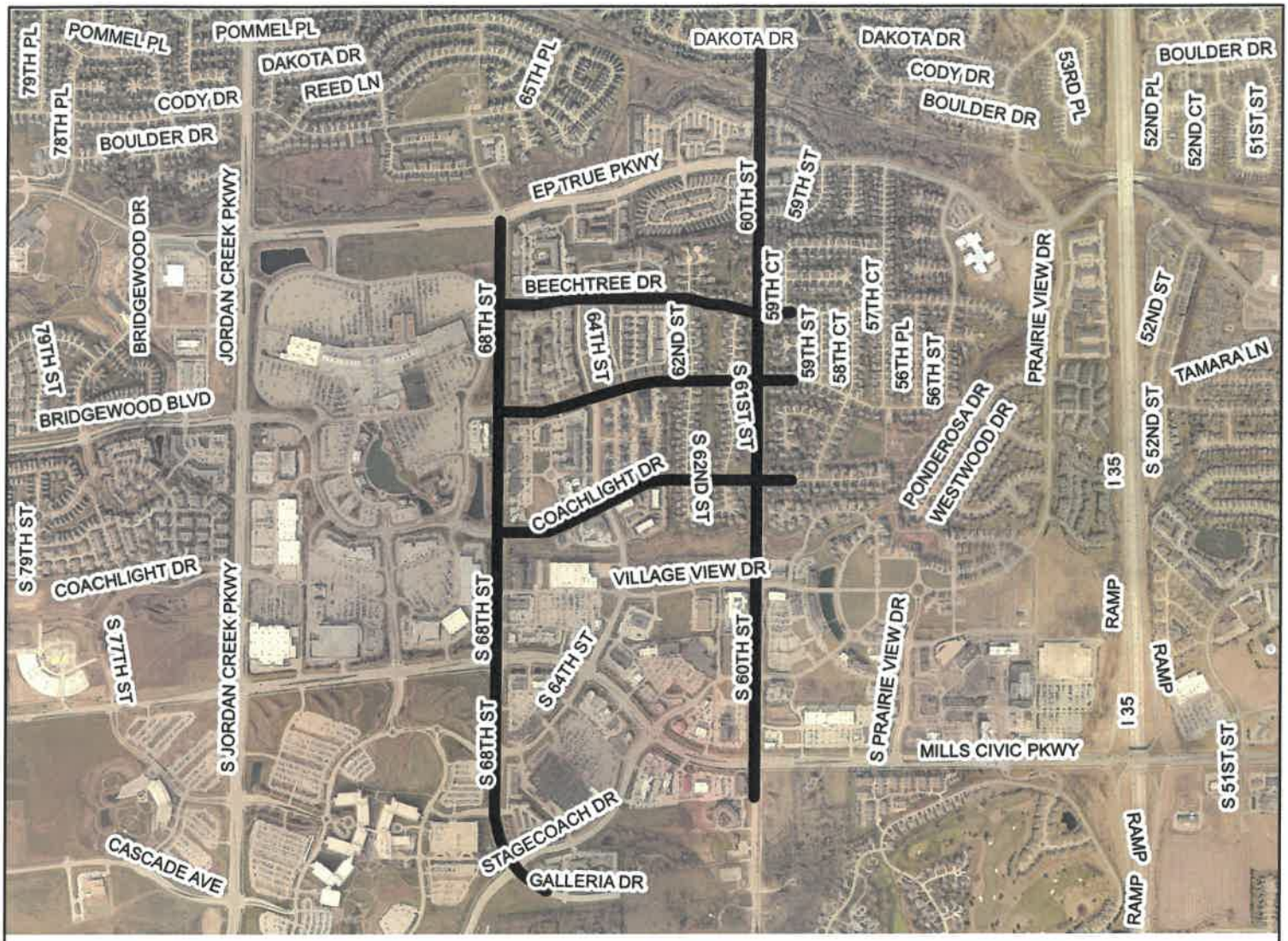
			Description	# of Units	Unit Price	Extended Cost
			None			$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY

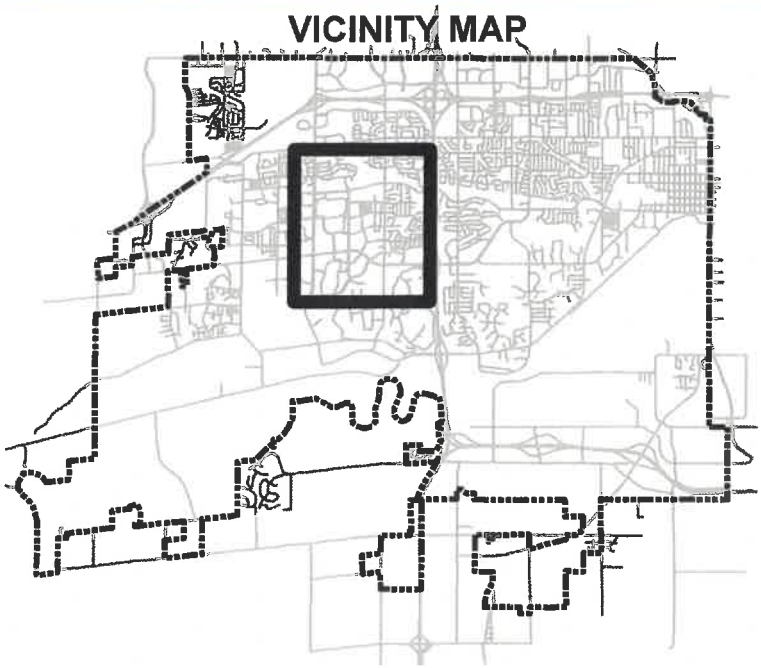
		Total Approved	Total Completed
	Contract Price	$108,535.00	$108,987.65
	Approved Change Order 1	$452.65	$0.00
	Approved Change Order 2		$0.00
	Revised Contract Price	$108,987.65	$108,987.65
	Materials Stored		$0.00
	Retainage (5%)		$0.00
	Liquidated Damages		
	Total Earned Less Retainage		$108,987.65
Total Previously Approved (list each)	Pay Request 1	$103,538.27	
	Pay Request 2		
	Pay Request 3		
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
	Total Previously Approved		$103,538.27
	Amount Due This Request		**$5,449.38**
	Percent Complete		100%
	Percent of Contract Period Utilized		100%

The amount $5,449.38 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By: CJC JMS
Quality Striping, Inc.	Consultant	City of West Des Moines
Signature:	Signature:	Signature:
Name:	Name: Robert S. Kline, P.E.	Name: Brian J. Hemesath, P.E.
Title:	Title: GBA - Project Manager	Title: City Engineer
Date:	Date:	Date: 1·15·20



VICINITY MAP



LEGEND

PROJECT LOCATION ———

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THE CITY OF WEST DES MOINES	PROJECT: **2018 Durable Pavement Markings Program**		
	LOCATION: **Exhibit "A"**		
DRAWN BY: JDR	DATE: 10/10/2018	PROJECT NUMBER/NAME: 0510-039-2018	SHT. 1 of 1