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DATE February 11, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 63RD STREET TRAIL CONNECTOR - RAILROAD AVENUE TO TYLER AVENUE, JASPER  
CONSTRUCTION SERVICES, INC.**

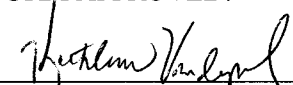
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, 11-2008-009, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 11-1396, of August 8, 2011, 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 \$126,771.81 is the total cost, of which \$112,626.52 has been paid the Contractor, and \$10,342.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,803.15 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.

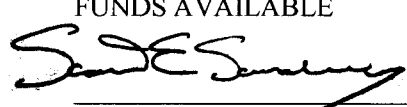
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
\_\_\_\_\_  
Scott E. Sanders  
Des Moines Finance Director

 Funding Source: 2012-2013 CIP, Page Park - 16, Recreation Trails, PKS045, Being: Construction costs to be reimbursed by the City of West Des Moines

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

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

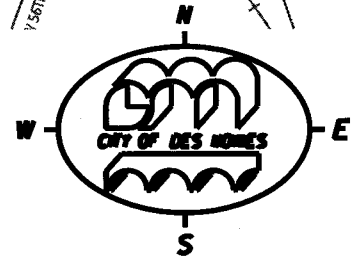
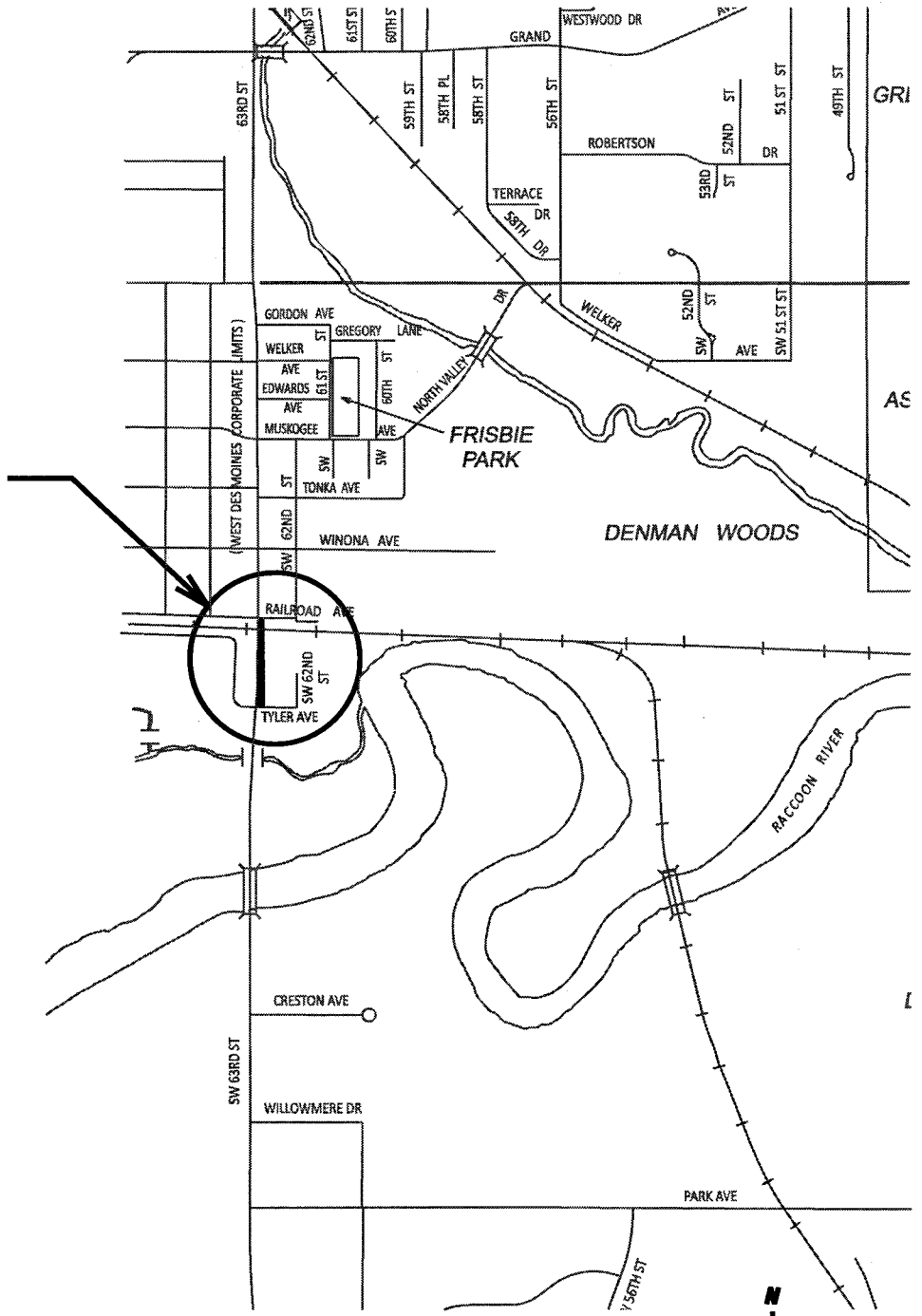
**CERTIFICATE**

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  
LOCATION**



**S.W. 63RD STREET TRAIL CONNECTOR  
RAILROAD AVE. TO TYLER AVE.  
ACTIVITY I.D. 11-2008-009**

sf.le-dates

## PROJECT SUMMARY

63rd Street Trail Connector - Railroad Avenue to Tyler Avenue

Activity ID 11-2008-009

On August 8, 2011, under Roll Call No. 11-1396, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$130,620.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	Adjust final quantities to asbuilt measurements	\$(3,848.19)
		<b>Original Contract Amount</b>	\$130,620.00
		<b>Total Change Orders</b>	\$(3,848.19)
		<b>Percent of Change Orders to Original Contract</b>	(2.95)%
		<b>Total Contract Amount</b>	\$126,771.81

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February 11, 2013



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, Jasper Construction Services, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$126,771.81 As-Built Contract Cost

Funding Source: 2012-2013 CIP, Page Park - 16, Recreation Trails, PKS045, Being: Construction costs to be reimbursed by the City of West Des Moines

**CERTIFICATION OF COMPLETION:**

On August 8, 2011, under Roll Call No. 11-1396, the City Council awarded a contract to Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, 11-2008-009

The improvement includes construction of a 10 foot wide, 6 inch thick PCC recreation trail, grading, culverts, site restoration, and other incidental items; in accordance with the contract documents, including Plan File Nos. 531-001/023, along the east side of S.W. 63rd Street from Railroad Avenue to Tyler Avenue, in Des Moines, Iowa

I hereby certify that the construction of said 63rd Street Trail Connector - Railroad Avenue to Tyler Avenue, Activity ID 11-2008-009, 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 September 6, 2010, and was completed on January 28, 2013.

I further certify that \$126,771.81 is the total cost of said improvement, of which \$112,626.52 has been paid the Contractor and \$10,342.14 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,803.15 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



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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$126,771.81				
	PARTIAL PAYMENT NO. 1		\$41,769.17				
	PARTIAL PAYMENT NO. 2		\$47,836.52				
	PARTIAL PAYMENT NO. 3		\$17,923.48				
	PARTIAL PAYMENT NO. 4		\$5,097.35				
	THIS PARTIAL PAYMENT		\$10,342.14				
	TOTAL PARTIAL PAYMENTS		\$122,968.66				
					TOTAL		\$126,771.81
					RETAINAGE		\$3,803.15
					TOTAL LESS RETAINAGE		\$122,968.66
					LESS PREVIOUS PAYMENT		\$112,626.52
					AMOUNT DUE		\$10,342.14

FINAL PAYMENT (PAYMENT NO. 5)

PREPARED BY: [Signature]  
 CHECKED BY: [Signature]  
 APPROVED BY: [Signature]

JASPER CONSTRUCTION SERVICES, INC.