

10C

DATE May 6, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR RIVERWALK - NORTH OF E. GRAND AVENUE, JASPER CONSTRUCTION SERVICES, INC.**

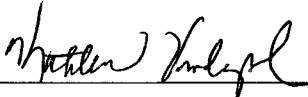
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Riverwalk - North of E. Grand Avenue, 11-2010-018, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 11-0636, of April 11, 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 \$680,356.34 is the total cost, of which \$646,338.52 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 \$34,017.82 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.

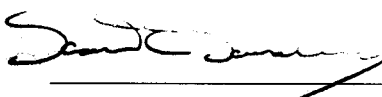
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

Funding Source: 2013- 2014 CIP, Page Park - 15, Principal Riverwalk, PKS162, Being: \$365,679.60 in Iowa Department of Transportation (IDOT) State Recreational Trails funding, Agreement 2009-RT-003; \$150,000.00 in Iowa Department of Transportation (IDOT) State Recreational Trails funding, Agreement 2010-SRT-009; with the remaining \$164,676.74 from Park - 15, Principal Riverwalk, PKS162

RT-RWLK(003)--9H-77, SRT-1945(762)--9H-77

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

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

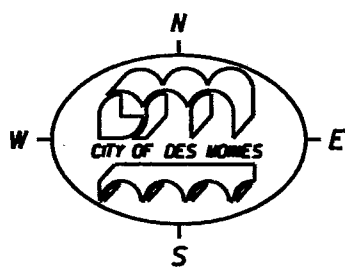
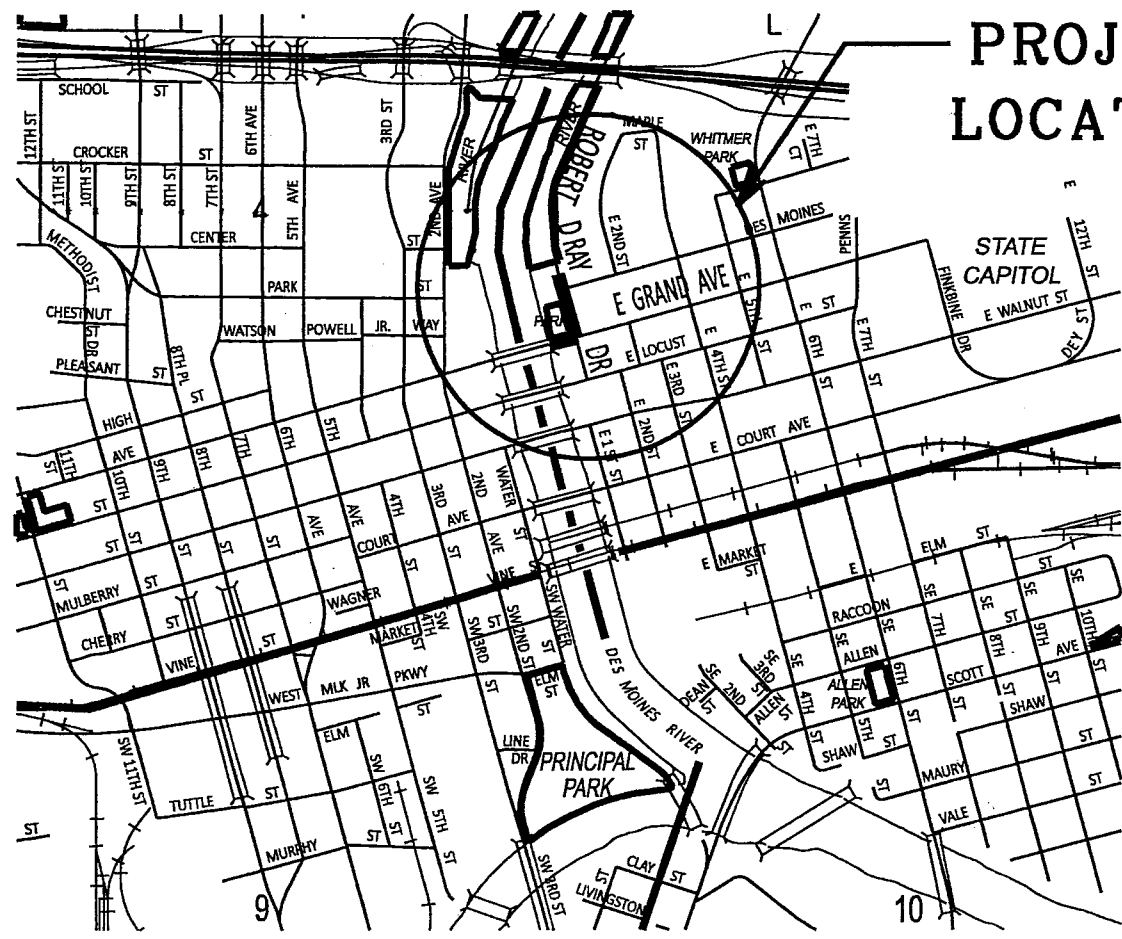
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk

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PROJECT LOCATION



RIVERWALK - NORTH OF E. GRAND AVENUE ACTIVITY ID 11-2010-018

11-10-2010



PROJECT SUMMARY

Riverwalk - North of E. Grand Avenue

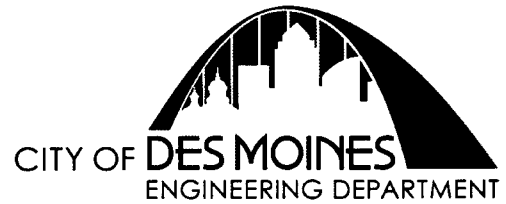
Activity ID 11-2010-018

On April 11, 2011, under Roll Call No. 11-0636, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$639,470.65. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/2/2011 Add water meter, per DMWW; abandon two water services; place utility plugs & collar in utilities; and remove & reinstall bike racks.	\$5,070.00
2	City	12/23/2011 Add manhole castings; add extensions to conduits; modify type of truncated domes at access ramps.	\$4,367.52
3	City	4/3/2012 Add contractor provided trees, as approved by Municipal Arborist.	\$5,115.50
4	Engineering	4/19/2012 Storm sewer revisions due to buried manhole conflict; modify construction signage, and emergency exit.	\$5,004.84
5	Contractor	4/25/2012 Required modifications to street lighting, landscaping, and planter curb revisions.	\$5,078.00
6	Contractor	9/6/2012 Add subslab redesign, power to light fixture, expansion joint sealing, and sign footing.	\$4,463.50
7	Engineering	2/18/2013 Adjust the contract quantities to match final as-built quantities.	\$11,786.33
Original Contract Amount			\$639,470.65
Total Change Orders			\$40,885.69
Percent of Change Orders to Original Contract			6.39%
Total Contract Amount			\$680,356.34

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May 6, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Riverwalk - North of E. Grand 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: \$680,356.34 As-Built Contract Cost

Funding Source: 2013- 2014 CIP, Page Park - 15, Principal Riverwalk, PKS162, Being: \$365,679.60 in Iowa Department of Transportation (IDOT) State Recreational Trails funding, Agreement 2009-RT-003; \$150,000.00 in Iowa Department of Transportation (IDOT) State Recreational Trails funding, Agreement 2010-SRT-009; with the remaining \$164,676.74 from Park - 15, Principal Riverwalk, PKS162

CERTIFICATION OF COMPLETION:

On April 11, 2011, under Roll Call No. 11-0636, 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:

Riverwalk - North of E. Grand Avenue, 11-2010-018

The improvement includes the construction of various storm sewer structures and connecting pipe, PCC curb and gutter, driveway, sidewalks, steps and subslab, HMA pavement surfacing, precast concrete unit pavers, irrigation system, tree delivered and installed, vault cover, pit drain, decorative metal hand rail, removals, pavement scarification, clearing and grubbing, earthwork, pavement markings, signing, erosion control, tree protection, construction survey, and sod restoration; and other incidental items in accordance with the contract documents, including Plan File Nos. 523-136/180, generally located on the Principal Riverwalk, north of E. Grand Avenue in Des Moines, Iowa.

I hereby certify that the construction of said Riverwalk - North of E. Grand Avenue, Activity ID 11-2010-018, 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 25, 2011, and was completed on April 24, 2013.

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I further certify that \$680,356.34 is the total cost of said improvement, of which \$646,338.52 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 \$34,017.82 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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SRT-1945(779)-9H-77
 ACTIVITY ID 11-2010-018
 SCI PROJECT NO. 22942.02.00
 CONTRACT NO.: 14619
 DATE: March 8, 2013

ESTIMATE OF CONSTRUCTION COMPLETED
 FOR WORK DONE FROM January 18, 2013 to March 8, 2013
 PARTIAL PAYMENT NO. 12 - FINAL

DEPARTMENT OF ENGINEERING
 CITY OF DES MOINES, IA

PROJECT: Riverwalk Package C, North of E. Grand Avenue, SRT-1945(779)-9H-77
 CONTRACTOR: Jasper Construction Services

PARTIAL PAYMENT NO. 12 - FINAL

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	CONTRACT TOTAL AMOUNT	CURRENT PAYMENT TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	UNITS				
1.1	Traffic Control	LS	1.00	1.00	1.00	\$3,000.00	\$3,000.00	\$3,000.00	
1.2	Mobilization	LS	1.00	1.00	1.00	\$38,000.00	\$38,000.00	\$38,000.00	
2.1	Cleaning and Grubbing	LS	1.00	1.00	1.00	\$1,000.00	\$1,000.00	\$1,000.00	
2.2	Earthwork	LS	1.00	1.00	1.00	\$16,000.00	\$16,000.00	\$16,000.00	
2.3	Structural Soil	CY	600.00	600.00	600.00	\$175.00	\$105,000.00	\$105,000.00	
2.4	Removal of Existing Manhole or Inake (CO#4, CO#7)	EACH	7.00	8.00	8.00	\$500.00	\$4,000.00	\$4,000.00	
2.5	Removal of Pavement (CO#7)	SY	237.00	274.10	274.10	\$12.00	\$3,289.20	\$3,289.20	
2.6	Removal of Existing Driveway/Sidewalk (CO#7)	SY	839.00	926.90	926.90	\$10.00	\$9,269.00	\$9,269.00	
2.7	Removal of Curb and Gutter (CO#7)	LF	550.00	645.50	645.50	\$10.00	\$6,455.00	\$6,455.00	
2.8	Removal of Existing Storm Sewer (CO#4, CO#7)	LF	55.00	55.00	55.00	\$15.00	\$825.00	\$825.00	
2.9	Modified Subbas (CO#7)	TON	310.00	331.11	331.11	\$23.50	\$7,781.09	\$7,781.09	
4.1	Storm Sewer RCP, 15 in. dia., Class III (CO#4, CO#7)	LF	197.00	211.00	211.00	\$60.00	\$12,660.00	\$12,660.00	
6.1	Manhole, Type "M-A" (Storm Sewer)	EACH	2.00	2.00	2.00	\$3,500.00	\$7,000.00	\$7,000.00	
6.2	Connection to Existing Inake or Manhole	EACH	2.00	2.00	2.00	\$500.00	\$1,000.00	\$1,000.00	
6.3	Intake, Single, Type "M-A" (CO#4, CO#7)	EACH	3.00	4.00	4.00	\$2,000.00	\$8,000.00	\$8,000.00	
6.5	Intake, Double Type "M-D"	EACH	2.00	2.00	2.00	\$3,750.00	\$7,500.00	\$7,500.00	
6.6	Intake, Double Type "M-D", Top Only	EACH	2.00	2.00	2.00	\$2,100.00	\$4,200.00	\$4,200.00	
6.7	Intake, Open Throat, Type "M-F" (CO#4)	EACH	1.00	0.00	0.00	\$3,000.00	\$0.00	\$0.00	
7.1	Curb and Gutter, PCC, 20 in. (CO#7)	LF	562.00	639.00	639.00	\$20.00	\$12,780.00	\$12,780.00	
7.2	Curb and Gutter, PCC, 30 in. (CO#7)	LF	142.00	159.50	159.50	\$25.00	\$3,987.50	\$3,987.50	
7.3	HMA (300K ESAL), Surf., 1/2 in. mix, Fric L-4, PG 58-28 (CO#7)	TON	40.00	91.63	91.63	\$149.00	\$13,652.87	\$13,652.87	
7.4	Sidewalk, PCC, 6 in. (CO#7)	SY	287.00	365.90	365.90	\$45.00	\$16,465.50	\$16,465.50	
7.5	Detachable Warning (CO#2)	SF	126.00	32.00	32.00	\$30.00	\$960.00	\$960.00	
7.6	Driveway, PCC, 7 in. (CO#7)	SY	111.00	149.70	149.70	\$35.00	\$5,239.50	\$5,239.50	
7.7	Precast Conc. Unit Pavers, Type 1 (includes PCC) (CO#7)	SY	730.00	674.50	674.50	\$121.00	\$81,614.50	\$81,614.50	
7.8	Patch, Full Depth Composite (CO#7)	SY	200.00	230.29	230.29	\$100.00	\$23,029.00	\$23,029.00	
7.9	Pavement Sanitification for Resurfacing (CO#7)	SY	350.00	660.27	660.27	\$17.32	\$11,435.88	\$11,435.88	
9.1	Soil	SQ	40.00	40.00	40.00	\$36.75	\$1,470.00	\$1,470.00	
9.2	Trees, Delivered and Installed	EACH	18.00	18.00	18.00	\$577.50	\$10,395.00	\$10,395.00	
9.3	Tree Vault Cover	EACH	18.00	18.00	18.00	\$1,250.00	\$22,500.00	\$22,500.00	
9.4	Tree Pit Drain	EACH	18.00	18.00	18.00	\$472.50	\$8,505.00	\$8,505.00	
9.5	Irrigation Sprinkler System	LS	1.00	1.00	1.00	\$8,870.00	\$8,870.00	\$8,870.00	
9.6	Steel Edging (CO#7)	LF	454.00	441.00	441.00	\$8.50	\$3,748.50	\$3,748.50	
9.7	Concrete Planter Curb (CO#7)	LF	113.00	108.00	108.00	\$30.00	\$3,240.00	\$3,240.00	
9.8	PCC Steps (CO#7)	SF	51.00	32.10	32.10	\$80.00	\$2,568.00	\$2,568.00	
9.9	Decorative Metal Handrail (CO#7)	LF	54.00	41.42	41.42	\$160.00	\$6,627.20	\$6,627.20	
10.1	Painted Pavement Markings, Waterborne or Solvent Based (CO#7)	STA	9.50	13.86	13.86	\$136.50	\$1,891.89	\$1,891.89	
10.2	Removal of Painted Pavement Markings (CO#7)	STA	1.50	1.61	1.61	\$315.00	\$507.15	\$507.15	
10.3	Signaling	LS	1.00	1.00	1.00	\$500.00	\$500.00	\$500.00	
10.4	Construction Survey	LS	1.00	1.00	1.00	\$2,365.00	\$2,365.00	\$2,365.00	
10.5	Site Electrical	LS	1.00	1.00	1.00	\$167,650.00	\$167,650.00	\$167,650.00	
10.6	Trash Receptacle	EACH	2.00	2.00	2.00	\$3,300.00	\$3,300.00	\$3,300.00	
10.7	Erosion Control	LS	1.00	1.00	1.00	\$2,000.00	\$2,000.00	\$2,000.00	
10.8	Tree Protection Plan	LS	1.00	1.00	1.00	\$1,000.00	\$1,000.00	\$1,000.00	
10.9	Tree Protection Fence	LF	466.00	466.00	466.00	\$2.90	\$1,351.40	\$1,351.40	
							CONTRACT AMOUNT	\$652,633.18	

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IA.

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM January 18, 2013 to March 8, 2013
PARTIAL PAYMENT NO. 12 - FINAL

SRT-1945(779)-9H-77
ACTIVITY ID 11-2010-018
SCI PROJECT NO. 22942.02.00
CONTRACT NO.: 14619

PROJECT: Riverwalk Package C, North of E. Grand Avenue, SKT-1945(779)-9H-77
CONTRACTOR: Jasper Construction Services

DATE: March 8, 2013
PARTIAL PAYMENT NO. 12 - FINAL

LINE NO.	DESCRIPTION	UNIT	UNITS			CONTRACTED TO DATE	UNIT PRICE	CONTRACT TOTAL AMOUNT	CURRENT PAYMENT TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED				
11.1	Change Order #1								
	Water Meter, Tree Irrigation, 1.5 inch	LS		1.00	1.00	\$1,870.00	\$1,870.00	\$1,870.00	
11.2	Abandon Water Service, 0.5 inch	BACH		2.00	2.00	\$500.00	\$1,000.00	\$1,000.00	
11.3	Utility Plug, PCC	EACH		3.00	3.00	\$450.00	\$450.00	\$450.00	
11.4	Utility Collar, PCC, Reinforced	BACH		1.00	1.00	\$500.00	\$500.00	\$500.00	
11.5	Bike Racks, Remove and Reinstall	LS		1.00	1.00	\$1,250.00	\$1,250.00	\$1,250.00	
	Change Order #2								
12.1	Casting, Type F, Storm Sewer (CO#4)	BACH		4.00	4.00	\$468.34	\$1,873.36	\$1,873.36	
12.2	Conduit Extensions, 3 Inch	LS		1.00	1.00	\$742.50	\$742.50	\$742.50	
12.3	Detachable Warning, Cast Iron (CO#7)	SF		76.00	76.00	\$43.00	\$3,420.00	\$3,420.00	
	Change Order #3								
13.1	Red Oak Trees, 2.5-3.0 Inch Caliper	EACH		13.00	13.00	\$393.50	\$5,115.50	\$5,115.50	
	Change Order #4								
13.2	Door Closed Signs & Emergency Exit	LS		1.00	1.00	\$519.00	\$519.00	\$519.00	
	Change Order #5								
14.1	Street Light Revisions, Conduit & Wire	LS		1.00	1.00	\$3,298.00	\$3,298.00	\$3,298.00	
14.2	Relocation of Tree and Plants	LS		1.00	1.00	\$880.00	\$880.00	\$880.00	
14.3	Concrete Plant Curb, Revisions	LS		1.00	1.00	\$900.00	\$900.00	\$900.00	
	Change Order #6								
15.1	Paver Subslab Redesign at Existing MH	LS		1.00	1.00	\$450.00	\$450.00	\$450.00	
15.2	Provide Power to PL-1 Light Fixture	LS		1.00	1.00	\$1,193.50	\$1,193.50	\$1,193.50	
15.3	Seal Joint Between Curb and Pavers	LS		1.00	1.00	\$1,300.00	\$1,300.00	\$1,300.00	
15.4	Way Finding Sign Footing	LS		1.00	1.00	\$1,520.00	\$1,520.00	\$1,520.00	
	Change Order #7								
16.1	Sod, with Drought Surchage	SQ		30.83	30.83	\$46.75	\$1,441.30	\$1,441.30	
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS								
	Partial Payment #1					\$680,356.34			
	Partial Payment #2					\$111,017.92			
	Partial Payment #3					\$37,273.27			
	Partial Payment #4					\$37,214.63			
	Partial Payment #5					\$16,148.99			
	Partial Payment #6					\$31,853.50			
	Partial Payment #7					\$52,218.50			
	Partial Payment #8					\$146,001.39			
	Partial Payment #9					\$111,595.00			
	Partial Payment #10					\$49,365.74			
	Partial Payment #11					\$20,876.96			
	THIS PARTIAL PAYMENT (less Retainage)					\$0.00			
	TOTAL PARTIAL PAYMENTS (including Current Payment Less Retainage)					\$646,338.52			
	BALANCE (Not Paid, Including Retainage)					\$34,017.82			
	Percent Complete		100%						
	TOTAL						\$680,356.34		
	RETAINAGE (5%)						\$34,017.82		
	TOTAL LESS RETAINAGE						\$646,338.52		
	LESS PREVIOUS PAYMENT						\$646,338.52	\$0.00	

SUMMARIZED BY: Stanley Consultants Inc.

PREPARED BY: *Erin...*

CHECKED BY: *Cheryl...*

PARTIAL PAYMENT NO. 12 - FINAL AMOUNT DUE

10.0



Iowa Department of Transportation

CERTIFICATE of COMPLETION and FINAL ACCEPTANCE of AGREEMENT WORK

COMPANY: Jasper Construction Services, Inc. COUNTY/CITY: Polk County/City of Des Moines
ADDRESS: 928 N 19th Ave. E. Newton, IA 50208 PROJECT NO.: RT-RWLK(003)--9H-77/SRT-1945(762)-
9H-77/ SRT-1945(779)--9H-77
KIND OF WORK: Recreational Trail

AGREEMENT DATE: 12/02/2009 FIELD COMPLETION DATE: 01-09-2013

This is to certify that the work covered by the above referenced agreement has been completed in accordance with said agreement and is hereby accepted, subject to final audit of costs.

SIGNATURE: [Signature] DATE: 15 April, 2013
Project Engineer (Res. Construction) (Area Engineer) (County) (City)
(Consultant) Year

*SIGNATURE: _____ DATE: _____, _____
District (Construction) (Maintenance) (Local Systems) Engineer Year

Approved and work accepted by the Board of Supervisors/City
Council of City of Des Moines, Iowa

this 6th day of May, 2013
Year

ATTEST TO: _____ SIGNATURE: _____
Diane Rauh, City Clerk T. M. Franklin Cownie, Chairman/Mayor

Acknowledge completion of project in accordance with referenced agreement by the Iowa Department of Transportation

this _____ day of _____, _____
Year

SIGNATURE: _____
Iowa Department of Transportation

*On Local State Assisted
Projects District does
NOT certify but
acknowledges
completion of project.

DO NOT WRITE IN THIS BOX. CENTRAL OFFICE USE ONLY.
(Check or Initial Appropriate Box)

- Office of Audits
- Copy to Company
- Copies to District
- Original to Files

Clerk's Copy
DC



Iowa Department of Transportation

CERTIFICATE of COMPLETION and FINAL ACCEPTANCE of AGREEMENT WORK

COMPANY: Jasper Construction Services, Inc. COUNTY/CITY: Polk County/City of Des Moines
ADDRESS: 928 N 19th Ave. E. Newton, IA 50208 PROJECT NO.: RT-RWLK(003)--9H-77/SRT-1945(762)-
9H-77/ SRT-1945(779)--9H-77
KIND OF WORK: Recreational Trail

AGREEMENT DATE: 12/02/2009 FIELD COMPLETION DATE: 01-09-2013

This is to certify that the work covered by the above referenced agreement has been completed in accordance with said agreement and is hereby accepted, subject to final audit of costs.

SIGNATURE: *[Signature]* DATE: 15 April, 2013
Project Engineer (Res. Construction) (Area Engineer) (County) (City) Year
(Consultant)

*SIGNATURE: _____ DATE: _____, _____ Year
District (Construction) (Maintenance) (Local Systems) Engineer

Approved and work accepted by the Board of Supervisors/City
Council of City of Des Moines, Iowa

this 6th day of May, 2013
Year

ATTEST TO: _____ SIGNATURE: _____
Diane Rauh, City Clerk T. M. Franklin Cownie, Chairman/Mayor

Acknowledge completion of project in accordance with referenced agreement by the Iowa Department of Transportation

this _____ day of _____, _____ Year

SIGNATURE: _____
Iowa Department of Transportation

*On Local State Assisted
Projects District does
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