



Roll Call Number

Agenda Item Number

16 A

DATE June 8, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR E. 42ND STREET AND HUBBELL AVENUE INTERSECTION IMPROVEMENTS, ABSOLUTE
CONCRETE CONSTRUCTION, 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 E. 42nd Street and Hubbell Avenue Intersection Improvements, 06-2016-001, in accordance with the contract approved between Absolute Concrete Construction, Inc., Sonny E. Hall, President, 1000 West 6th Ave, P.O. Box 148, Slater, IA 50244, under Roll Call No. 18-0231, of February 5, 2018, 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 \$1,137,181.02 is the total cost, of which \$1,137,181.02 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 \$0.00 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the Interim 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

s/Kathleen vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

SLN

Funding Source: 2020-2021 CIP, Page Streets – 8, East 42nd and Hubbell Ave Intersection Improvements, ST257, Being: \$500,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(827)--85-77; \$200,000 (Max) in Iowa DOT Urban State Traffic Engineering Program (USTEP) Funds (55% of eligible items with a max of \$200,000) under agreement UST-006-4(179)--4A-77; \$150,000 in funds from Fed Title 23 Land Sales, ST500; \$275,881.02 in G.O. Bonds, ST257; and the remaining \$11,300 from Des Moines Water Works

CS-TSF-1945(827)--85-77, UST-006-4(179)--4A-77



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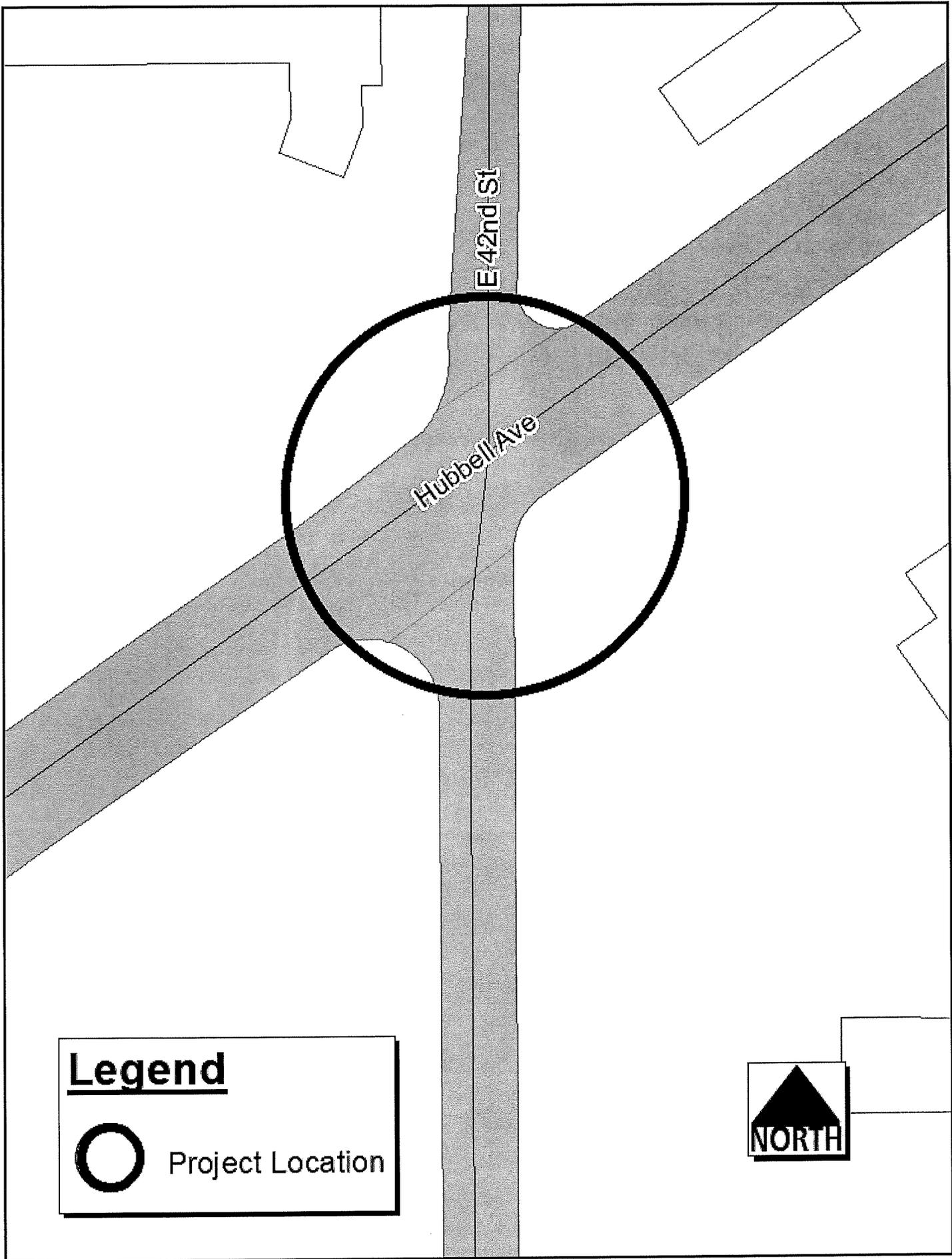
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, P. Kay Cmelik, 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



Legend

 Project Location



PROJECT SUMMARY

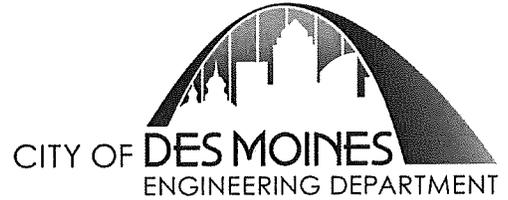
E. 42nd Street and Hubbell Avenue Intersection Improvements

Activity ID 06-2016-001

On February 5, 2018, under Roll Call No. 18-0231, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc., in the amount of \$1,169,224.88. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	7/17/2018 Remove QM-C from paving bid item, removal of utility pole, additional traffic control signs, and additional reinforcing around manhole.	\$2,016.50
2	Engineering	7/27/2018 Adjustment of traffic signal base location and additional pedestal on NE corner of intersection, additional 3" conduit bore under Hubbell Avenue.	\$7,352.24
3	Engineering	10/5/2018 Additional traffic control signs and staging changes for HMA overlay.	\$2,970.00
4	Engineering	12/5/2018 Repair of subgrade due to ground water issues and blanket protection due to cold temperatures.	\$15,098.36
5	Engineering	6/18/2019 Adjustment of quantities to as-built measurements.	\$(59,480.96)
Original Contract Amount			\$1,169,224.88
Total Change Orders			\$(32,043.86)
Percent of Change Orders to Original Contract			(2.74)%
Total Contract Amount			\$1,137,181.02

June 8, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the E. 42nd Street and Hubbell Avenue Intersection Improvements, Absolute Concrete Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,137,181.02 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Streets – 8, East 42nd and Hubbell Ave Intersection Improvements, ST257, Being: \$500,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(827)--85-77; \$200,000 (Max) in Iowa DOT Urban State Traffic Engineering Program (USTEP) Funds (55% of eligible items with a max of \$200,000) under agreement UST-006-4(179)--4A-77; \$150,000 in funds from Fed Title 23 Land Sales, ST500; \$275,881.02 in G.O. Bonds, ST257; and the remaining \$11,300 from Des Moines Water Works

CERTIFICATION OF COMPLETION:

On February 5, 2018, under Roll Call No. 18-0231, the City Council awarded a contract to Absolute Concrete Construction, Inc., Sonny E. Hall, President, 1000 West 6th Ave, P.O. Box 148, Slater, IA 50244 for the construction of the following improvement:

E. 42nd Street and Hubbell Avenue Intersection Improvements, 06-2016-001

The improvement includes widening of the intersection of E. 42nd Street and Hubbell Avenue to include left turn lanes on Hubbell Avenue and the south leg of E. 42nd Street, installation of traffic signals, pavement removal, excavation, storm sewer intakes, subdrain, subbase placement, driveways, sidewalks, seeding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 588-206/289, at the intersection of E. 42nd Street and Hubbell Avenue, Des Moines, Iowa

I hereby certify that the construction of said E. 42nd Street and Hubbell Avenue Intersection Improvements, Activity ID 06-2016-001, 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 April 2, 2018, and was completed on May 21, 2020.

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I further certify that \$1,137,181.02 is the total cost of said improvement, of which \$1,137,181.02 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 \$0.00 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.

Handwritten signature of Steven L. Naber in cursive, with the initials "RD" written to the right of the signature.

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

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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/21/19 TO 03/18/20
FINAL PAYMENT (PAYMENT NO. 15)



ACTIVITY ID 06-2016-001
PROJECT NO. CS-TSF-1945(827)-85-77
DATE: 03/18/2020

PROJECT: E. 42ND STREET AND HUBBELL AVENUE INTERSECTION IMPROVEMENTS
CONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	DIVISION 1 TOTAL	DIVISION 2 TOTAL	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE				
0001	Clearing and Grubbing	UNIT	69.600	68.400	68.400	\$45.00	\$3,078.00		\$3,078.00
0002	Excavation, Class 10, Roadway and Borrow	CY	800.000	800.000	800.000	\$12.30	\$9,840.00		\$9,840.00
0003	Topsoil, Furnish and Spread	CY	145.000	0.000	0.000	\$15.40	\$0.00		\$0.00
0004	Topsoil, Strip, Salvage and Spread	CY	805.000	805.000	805.000	\$6.15	\$4,950.75		\$4,950.75
0005	Subgrade Stabilization Material, Polymer Grid	SY	1,785.000	1931.100	1931.100	\$3.10	\$5,986.41		\$5,986.41
0006	Modified Subbase	CY	725.000	763.700	763.700	\$51.25	\$39,139.63		\$39,139.63
0007	Shoulder Finishing, Earth	STA	23.200	23.200	23.200	\$205.00	\$4,756.00		\$4,756.00
0008	Base, Standard or Slip Form P.C. Concrete, 8 In.	SY	1,400.000	1441.410	1441.410	\$53.15	\$76,610.94		\$76,610.94
0009	Excavation, Class 13, For Widening	CY	1,155.000	1155.000	1155.000	\$12.30	\$14,206.50		\$14,206.50
0010	Removal of Curb	STA	27.500	27.220	27.220	\$333.00	\$9,064.26		\$9,064.26
0011	Relocation of Mail Boxes	EACH	2.000	2.000	2.000	\$575.00	\$1,150.00		\$1,150.00
0012	Pavement Scarification	SY	5,170.000	5170.000	5170.000	\$3.10	\$16,027.00		\$16,027.00
0013	Standard or Slip-Form Portland Cement Concrete Pavement, QM-C, Class 3 Durability, 8 In.	SY	1,600.000	0.000	0.000	\$57.25	\$0.00		\$0.00
0014	Portland Cement Concrete Pavement Samples	LS	1.000	0.000	0.000	\$4,000.00	\$0.00		\$0.00
0015	Hot Mix Asphalt Standard Traffic, Base Course, 3/4 In. Mix	TON	110.000	91.010	91.010	\$64.55	\$5,874.70		\$5,874.70
0016	Hot Mix Asphalt High Traffic, Intermediate Course, 1/2 In. Mix	TON	225.000	213.380	213.380	\$64.55	\$13,773.68		\$13,773.68
0017	Hot Mix Asphalt High Traffic, Surface Course, 1/2 In. Mix, No Special Friction Requirement	TON	960.000	1152.920	1152.920	\$56.35	\$64,967.04		\$64,967.04
0018	Asphalt Binder, PG 58-28S, Standard Traffic	TON	6.600	4.760	4.760	\$395.00	\$1,880.20		\$1,880.20
0019	Asphalt Binder, PG 58-28H, High Traffic	TON	71.100	73.000	73.000	\$465.00	\$33,945.00		\$33,945.00
0020	Hot Mix Asphalt Pavement Samples	LS	1.000	1.000	1.000	\$515.00	\$515.00		\$515.00
0021	Hot Mix Asphalt, Driveway	SY	1,150.000	854.200	854.200	\$43.05	\$36,773.31		\$36,773.31
0022	Surfacing, Driveway, Class A Crushed Stone	TON	250.000	0.000	0.000	\$36.00	\$0.00		\$0.00
0023	Removals, As Per Plan	LS	1.000	1.000	1.000	\$7,700.00	\$7,700.00		\$7,700.00
0024	Modular Block Retaining Wall	SF	200.000	0.000	0.000	\$29.00	\$0.00		\$0.00
0025	Manhole, Sanitary Sewer, SW-304, Top Only	EACH	4.000	1.000	1.000	\$1,550.00	\$1,550.00		\$1,550.00
0026	Manhole, Storm Sewer, SW-401, 48 In.	EACH	2.000	1.000	1.000	\$2,900.00	\$2,900.00		\$2,900.00
0027	Intake, SW-501	EACH	2.000	2.000	2.000	\$4,100.00	\$8,200.00		\$8,200.00
0028	Intake, SW-507	EACH	2.000	2.000	2.000	\$6,150.00	\$12,300.00		\$12,300.00
0029	Intake, SW-512, 24 In.	EACH	1.000	1.000	1.000	\$2,050.00	\$2,050.00		\$2,050.00
0030	Manhole Adjustment, Minor	EACH	3.000	5.000	5.000	\$768.50	\$3,842.50		\$3,842.50
0031	Subdrain, Longitudinal, (Shoulder) 6 In. Dia.	LF	2,313.000	1931.000	1931.000	\$15.35	\$29,640.85		\$29,640.85
0032	Subdrain Riser, 6 In., As Per Plan	EACH	6.000	7.000	7.000	\$410.00	\$2,870.00		\$2,870.00
0033	Subdrain Outlet, DR-303	EACH	10.000	6.000	6.000	\$256.00	\$1,536.00		\$1,536.00
0034	Storm Sewer Gravity Main, Trenched, Reinforced Concrete Pipe (RCP), 2000D (Class III), 15 In.	LF	56.000	66.800	66.800	\$76.85	\$5,133.58		\$5,133.58
0035	Removal of Pavement	SY	2,300.000	2309.800	2309.800	\$10.25	\$23,675.45		\$23,675.45
0036	Removal of Intakes and Utility Accesses	EACH	4.000	4.000	4.000	\$768.50	\$3,074.00		\$3,074.00
0037	Removal of Sidewalk	SY	390.000	390.700	390.700	\$10.25	\$4,004.69		\$4,004.69
0038	Sidewalk, P.C. Concrete, 4 In.	SY	590.000	588.500	588.500	\$51.35	\$30,219.48		\$30,219.48
0039	Sidewalk, P.C. Concrete, 6 In.	SY	39.100	47.800	47.800	\$152.25	\$7,277.55		\$7,277.55
0040	Detectable Warnings, Cast Iron	SF	137.700	95.200	95.200	\$47.60	\$4,531.52		\$4,531.52
0041	Curb and Gutter, P.C. Concrete, 1.5 Ft	LF	960.000	1126.000	1126.000	\$25.75	\$28,994.50		\$28,994.50
0042	Driveway, P.C. Concrete, 6 In.	SY	400.000	394.300	394.300	\$63.00	\$24,840.90		\$24,840.90
0043	Driveway, P.C. Concrete, 7 In.	SY	640.000	241.800	241.800	\$50.00	\$12,090.00		\$12,090.00
0044	Removal of Paved Drives	SY	3,260.000	2785.600	2785.600	\$10.25	\$28,552.40		\$28,552.40

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PROJECT NO. CS-TSF-1945(827)--85-77

DATE: 03/18/2020

PROJECT: E. 42ND STREET AND HUBBELL AVENUE INTERSECTION IMPROVEMENTS

CONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	DIVISION 1 TOTAL	DIVISION 2 TOTAL	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE				
0045	Safety Closure	EACH	8.000	5.000	5.000	\$102.50	\$512.50		\$512.50
0046	Fence, Chain Link, 48 In. Height	LF	180.000	0.000	0.000	\$19.25	\$0.00		\$0.00
0047	Removal of Fence, Chain Link	LF	183.000	0.000	0.000	\$4.60	\$0.00		\$0.00
0048	Removal of Fence, Wood	LF	17.000	0.000	0.000	\$14.35	\$0.00		\$0.00
0049	Traffic Signalization	LS	1.000	1.000	1.000	\$210,000.00	\$210,000.00		\$210,000.00
0050	Painted Pavement Marking, Waterborne or Solvent-Based	STA	21.250	68.840	68.840	\$70.00	\$4,818.80		\$4,818.80
0051	Painted Pavement Markings, Durable	STA	19.650	18.990	18.990	\$82.00	\$1,557.18		\$1,557.18
0052	Permanent Tape Markings, Profiled Pavement Marking Tape	STA	62.000	68.890	68.890	\$308.00	\$21,218.12		\$21,218.12
0053	Painted Symbols and Legends, Durable	EACH	7.000	8.000	8.000	\$102.50	\$820.00		\$820.00
0054	Grooves Cut for Pavement Markings	STA	81.650	87.880	87.880	\$44.00	\$3,866.72		\$3,866.72
0055	Grooves Cut for Symbols and Legends	EACH	7.000	8.000	8.000	\$97.35	\$778.80		\$778.80
0056	Traffic Control	LS	1.000	1.000	1.000	\$10,000.00	\$10,000.00		\$10,000.00
0057	Flagger, Uniformed Police Officer	EACH	10.000	0.000	0.000	\$550.00	\$0.00		\$0.00
0058	Portable Dynamic Message Sign (PDMS)	CDAY	28.000	62.000	62.000	\$102.50	\$6,355.00		\$6,355.00
0059	Mobilization	LS	1.000	1.000	1.000	\$85,000.00	\$85,000.00		\$85,000.00
0060	Collar Connection, RCP	EACH	1.000	1.000	1.000	\$512.35	\$512.35		\$512.35
0061	Adjustment of Fixtures	EACH	11.000	6.000	6.000	\$512.35	\$3,074.10		\$3,074.10
0062	New Water Meter Pit	EACH	1.000	1.000	1.000	\$4,610.00	\$4,610.00		\$4,610.00
0063	Relocate Water Service Stop Box	EACH	1.000	0.000	0.000	\$1,795.00	\$0.00		\$0.00
0064	New Stop Box Housing and New Stop Box Rod	EACH	2.000	0.000	0.000	\$512.35	\$0.00		\$0.00
0065	Check Depth of Water Service	EACH	5.000	0.000	0.000	\$512.35	\$0.00		\$0.00
0066	New Water Service	EACH	1.000	0.000	0.000	\$2,050.00	\$0.00		\$0.00
0067	Lower Water Service	EACH	1.000	0.000	0.000	\$2,050.00	\$0.00		\$0.00
0068	Lower Water Service With Copper	EACH	1.000	0.000	0.000	\$2,050.00	\$0.00		\$0.00
0069	Relocate Water Service	EACH	1.000	0.000	0.000	\$2,050.00	\$0.00		\$0.00
0070	Disconnect Water Service	EACH	1.000	0.000	0.000	\$512.35	\$0.00		\$0.00
0071	Water Service Tap	EACH	1.000	0.000	0.000	\$1,550.00	\$0.00		\$0.00
0072	Tree Protection Fence	LF	250.000	855.000	855.000	\$6.75	\$5,771.25		\$5,771.25
0073	Remove and Replace Fire Hydrant Assembly #1	LS	1.000	1.000	1.000	\$5,650.00		\$5,650.00	\$5,650.00
0074	Remove and Replace Fire Hydrant Assembly #2	LS	1.000	1.000	1.000	\$5,650.00		\$5,650.00	\$5,650.00
0075	Stormwater Pollution Prevention	LS	1.000	1.000	1.000	\$6,660.00	\$6,660.00		\$6,660.00
0076	Subgrade Preparation	SY	2,560.000	2560.000	2560.000	\$2.60	\$6,656.00		\$6,656.00
0077	Mulching, Bonded Fiber Matrix	ACRE	1.100	2.424	2.424	\$4,100.00	\$9,938.40		\$9,938.40
0078	Seeding and Fertilizing (Urban)	ACRE	1.100	1.034	1.034	\$3,600.00	\$3,722.40		\$3,722.40
0079	Slope Protection, Wood Excelsior Mat	SQ	30.000	0.000	0.000	\$25.65	\$0.00		\$0.00
0080	Sodding	SQ	76.250	161.947	161.947	\$87.10	\$14,105.58		\$14,105.58
0081	Stabilizing Crop - Seeding and Fertilizing (Urban)	ACRE	1.100	0.000	0.000	\$1,535.00	\$0.00		\$0.00
0082	Watering for Sod, Special Ditch Control, or Slope Protection	MGAL	100.000	69.000	69.000	\$61.50	\$4,243.50		\$4,243.50
0083	Mobilization for Watering	EACH	8.000	5.000	5.000	\$360.00	\$1,800.00		\$1,800.00
0084	Silt Fence	LF	500.000	0.000	0.000	\$1.80	\$0.00		\$0.00
0085	Removal of Silt Fence	LF	500.000	0.000	0.000	\$0.30	\$0.00		\$0.00
0086	Maintenance of Silt Fence	LF	100.000	0.000	0.000	\$1.05	\$0.00		\$0.00
0087	Perimeter and Slope Sediment Control Device, 9 In. Dia.	LF	500.000	1562.000	1562.000	\$5.15	\$8,044.30		\$8,044.30
0088	Removal of Perimeter and Slope Sediment Control Device	LF	500.000	1562.000	1562.000	\$1.05	\$1,640.10		\$1,640.10
0089	Mobilizations, Erosion Control	EACH	12.000	7.000	7.000	\$515.00	\$3,605.00		\$3,605.00
0090	Mobilizations, Emergency Erosion Control	EACH	1.000	0.000	0.000	\$1,025.00	\$0.00		\$0.00
1.01	Standard or Slip-Form Portland Cement Concrete Pavement, Class C, Class 3 Durability, 8 In.	SY	0.000	1663.460	1663.460	\$57.25	\$95,233.09		\$95,233.09
1.02	Removal of Utility Pole at Relax Inn	LS	0.000	1.000	1.000	\$814.00	\$814.00		\$814.00

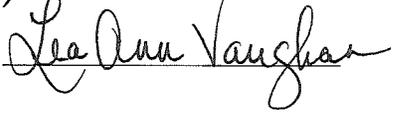
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PROJECT: E. 42ND STREET AND HUBBELL AVENUE INTERSECTION IMPROVEMENTS
CONTRACTOR: ABSOLUTE CONCRETE CONSTRUCTION, INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	DIVISION 1 TOTAL	DIVISION 2 TOTAL	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE				
1.03	Hotel Access Signs	LS	0.000	1.000	1.000	\$275.00	\$275.00		\$275.00
1.04	Removal and Reinforcement of Pavement Around MH-6	LS	0.000	1.000	1.000	\$927.50	\$927.50		\$927.50
2.01	Adjustment of Traffic Signal Footing and Additional Pedestal	LS	0.000	1.000	1.000	\$6,465.86	\$6,465.86		\$6,465.86
2.02	3" Conduit	LF	0.000	79.000	79.000	\$11.22	\$886.38		\$886.38
3.01	Sign, Law Office Access	LS	0.000	1.000	1.000	\$275.00	\$275.00		\$275.00
3.02	Signs, Porter Hardware Access	LS	0.000	1.000	1.000	\$275.00	\$275.00		\$275.00
3.03	Traffic Control Lane Closures	LS	0.000	1.000	1.000	\$2,420.00	\$2,420.00		\$2,420.00
4.01	Repair of Subgrade Due to Ground Water	LS	0.000	1.000	1.000	\$3,991.50	\$3,991.50		\$3,991.50
4.02	Subbase Cold Weather Protection	LS	0.000	1.000	1.000	\$5,810.85	\$5,810.85		\$5,810.85
4.03	Cold Weather Protection	LS	0.000	1674.900	1674.900	\$1.00	\$1,674.90		\$1,674.90
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,137,181.02						
PARTIAL PAYMENT #1			\$8,245.00						
PARTIAL PAYMENT #2			\$23,325.63						
PARTIAL PAYMENT #3			\$111,330.11						
PARTIAL PAYMENT #4			\$135,111.66						
PARTIAL PAYMENT #5			\$174,571.12						
PARTIAL PAYMENT #6			\$128,100.35						
PARTIAL PAYMENT #7			\$236,869.38						
PARTIAL PAYMENT #8			\$65,622.40						
PARTIAL PAYMENT #9			\$150,937.03						
PARTIAL PAYMENT #10			\$16,701.74						
PARTIAL PAYMENT #11			\$32,277.91						
PARTIAL PAYMENT #12			\$18,939.52						
PARTIAL PAYMENT #13			\$1,033.74						
PARTIAL PAYMENT #14			\$34,115.43						
THIS PARTIAL PAYMENT			\$0.00						
TOTAL PARTIAL PAYMENTS			\$1,137,181.02						
BALANCE			\$0.00						

TOTAL	\$1,137,181.02
RETAINAGE	\$0.00
TOTAL LESS RETAINAGE	\$1,137,181.02
LESS PREVIOUS PAYMENT	\$1,137,181.02
AMOUNT DUE	\$0.00

PREPARED BY: 

CHECKED BY: 



**CERTIFICATE of COMPLETION and
FINAL ACCEPTANCE of AGREEMENT WORK**

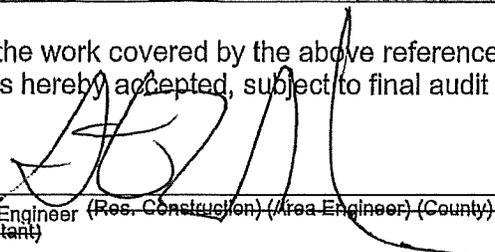
COMPANY: Absolute Concrete Construction, Inc. COUNTY/CITY: Polk County/City of Des Moines

ADDRESS: 505 1st Avenue, Slater, IA 50244 PROJECT NO.: CS-TSF-1945(827)--85-77

KIND OF WORK: Intersection Widening

AGREEMENT DATE: August 24, 2015 FIELD COMPLETION DATE: May 29, 2019

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:  DATE: 3/19/2020, _____ Year
City Engineer (Res. Construction) (Area Engineer) (County) (City)
(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 8th day of June, 2020.
Year

SIGNATURE: _____
T. M. Franklin Cownie, ~~Chairman~~ Mayor

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

this 12th day of May, 2020.
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