



**Roll Call Number**

**Agenda Item Number**

10 B

**Date** September 11, 2023

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DOWNTOWN BUMPOUTS AND 12TH STREET FROM MLK TO GRAND, 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 Downtown Bumpouts and 12th Street from MLK to Grand, 042021004, in accordance with the contract approved between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208, under Roll Call No. 21-0913, of June 14, 2021, 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 \$1,623,018.07 is the total cost, of which \$1,574,327.53 has been paid to the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$48,690.54 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 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:

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

**SLN**  
*pw*

Funding Source: 2023-24 CIP, Page 124, Active Transportation, ST269, \$1,610,018.07 in TIF Bonds and the remaining \$13,000 from Des Moines Water Works



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COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
<b>TOTAL</b>				
MOTION CARRIED			APPROVED	
_____				Mayor

**CERTIFICATE**

I, Laura Baumgartner, 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 SUMMARY

Downtown Bumpouts and 12th Street from MLK to Grand

Activity ID 042021004

On June 14, 2021, under Roll Call No. 21-0913, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$1,536,716.50. 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	9/2/2021 Replacement of meter posts and manufactured sand	\$13,500.00
2	City	12/21/2021 Object markers for bumpouts	\$15,400.00
3	City	11/14/2022 Under slab waterproofing, traffic loops and heated sidewalk replacement	\$40,659.28
4	City	2/6/2023 666 Walnut Street parking garage beam repair	\$41,834.66
5	City	7/19/2023 As-constructed change order	\$(25,092.37)
<b>Original Contract Amount</b>			\$1,536,716.50
<b>Total Change Orders</b>			\$86,301.57
<b>Percent of Change Orders to Original Contract</b>			5.62%
<b>Total Contract Amount</b>			\$1,623,018.07

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Department of Engineering  
City of Des Moines, Iowa



September 11, 2023

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Downtown Bumpouts and 12th Street from MLK to Grand, 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: \$1,623,018.07 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 124, Active Transportation, ST269, Being: \$1,610,018.07 in TIF Bonds and the remaining \$13,000 from Des Moines Water Works

**CERTIFICATION OF COMPLETION:**

On June 14, 2021, under Roll Call No. 21-0913, the City Council awarded a contract to Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

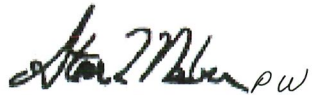
Downtown Bumpouts and 12th Street from MLK to Grand, 042021004

The improvement includes Portland Cement Concrete (PCC) sidewalks, curb & gutter, storm sewer, storm sewer intakes, pavement markings, traffic control, seeding, miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File No's. 621-190/293, located along Mulberry Street from 6th Avenue to 12th Street, 12th Street from Grand Avenue to West Martin Luther King, Jr. Parkway, and the intersection of Locust Street and 13th Street, Des Moines, Iowa

I hereby certify that the construction of said Downtown Bumpouts and 12th Street from MLK to Grand, Activity ID 042021004, 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 August 9, 2021, and was completed on October 15, 2022.

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I further certify that \$1,623,018.07 is the total cost of said improvement, of which \$1,574,327.53 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 \$48,690.54 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.

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

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 07/21/2023 to 08/01/2023**  
**Final Payment**

PROJECT: Downtown Bumpouts and 12th Street from MLK to Grand  
CONTRACTOR: Jasper

IDOT #: 0  
ACTIVITY ID: 04-2021-004  
DATE: 8/7/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, FURNISH	CY	25.00	25.00	25.00	0.00	\$ 75.00	\$1,875.00
2	EXPLORATORY EXCAVATION	EA	20.00	20.00	20.00	0.00	\$ 350.00	\$7,000.00
3	SUBBASE, MODIFIED, 6 IN	SY	1,398.00	1,539.33	1,539.33	0.00	\$ 16.00	\$24,629.28
4	SPECIAL BACKFILL	SY	4,248.00	4,185.50	4,185.50	0.00	\$ 15.00	\$62,782.50
5	STORM SEWER, TRENCHED, 8 IN	LF	24.00	84.00	84.00	0.00	\$ 55.00	\$4,620.00
6	STORM SEWER, TRENCHED, 12 IN	LF	314.00	309.00	309.00	0.00	\$ 65.00	\$20,085.00
7	STORM SEWER, TRENCHED, 15 IN	LF	42.00	23.00	23.00	0.00	\$ 70.00	\$1,610.00
8	STORM SEWER, TRENCHED, 18 IN	LF	196.00	175.00	175.00	0.00	\$ 85.00	\$14,875.00
9	STORM SEWER, TRENCHED, 30 IN	LF	23.00	24.00	24.00	0.00	\$ 150.00	\$3,600.00
10	VALVE BOX REPLACEMENT	EA	14.00	13.00	13.00	0.00	\$ 750.00	\$9,750.00
11	FIRE HYDRANT ADJUSTMENT	EA	2.00	1.00	1.00	0.00	\$ 1,250.00	\$1,250.00
12	STORM MANHOLE, SW-402	EA	12.00	10.00	10.00	0.00	\$ 5,000.00	\$50,000.00
13	INTAKE, SW-501	EA	12.00	11.00	11.00	0.00	\$ 5,500.00	\$60,500.00
14	INTAKE, SW-503	EA	1.00	1.00	1.00	0.00	\$ 5,750.00	\$5,750.00
15	INTAKE, SW-505	EA	6.00	7.00	7.00	0.00	\$ 6,500.00	\$45,500.00
16	INTAKE, SW-506	EA	2.00	2.00	2.00	0.00	\$ 7,750.00	\$15,500.00
17	INTAKE, SW-508	EA	3.00	2.00	2.00	0.00	\$ 9,000.00	\$18,000.00
18	MANHOLE ADJUSTMENT, MAJOR	EA	8.00	9.00	9.00	0.00	\$ 3,500.00	\$31,500.00
19	MANHOLE ADJUSTMENT, MINOR	EA	8.00	11.00	11.00	0.00	\$ 2,500.00	\$27,500.00
20	CONNECTION TO EXISTING MANHOLE	EA	4.00	4.00	4.00	0.00	\$ 1,500.00	\$6,000.00
21	REMOVE INTAKE	EA	17.00	14.00	14.00	0.00	\$ 1,200.00	\$16,800.00
22	PAVEMENT, PCC, 8 IN	SY	1,030.00	1,023.50	1,023.50	0.00	\$ 90.00	\$92,115.00
23	PAVEMENT, PCC, 10 IN	SY	638.00	644.60	644.60	0.00	\$ 100.00	\$64,460.00
24	CURB AND GUTTER, 2.5 FT WIDTH, 10 IN THICK	LF	214.00	214.00	214.00	0.00	\$ 60.00	\$12,840.00
25	TEMPORARY HMA, HIGH TRAFFIC (H) SURFACE, NO FRIC., 1/2 IN, PG	TON	155.00	166.35	166.35	0.00	\$ 200.00	\$33,270.00
26	SIDEWALK, PCC, 6 IN REINFORCED	SY	32.00	30.00	30.00	0.00	\$ 120.00	\$3,600.00
27	SIDEWALK, PCC, 6 IN NONREINFORCED	SY	3,938.00	3,877.56	3,877.56	0.00	\$ 80.00	\$310,204.80
28	SIDEWALK, PCC, 6 IN NONREINFORCED, COLORED	SY	27.00	27.00	27.00	0.00	\$ 130.00	\$3,510.00
29	BRICK/PAVER REMOVE AND REINSTALL	SY	23.00	23.00	23.00	0.00	\$ 125.00	\$2,875.00
30	DETECTABLE WARNING	SF	963.00	963.00	963.00	0.00	\$ 55.00	\$52,965.00
31	PAVEMENT REMOVAL	SY	5,653.00	5,391.33	5,391.33	0.00	\$ 17.50	\$94,348.28
32	TRAFFIC SIGNAL MODIFICATIONS	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
33	DURABLE PAVEMENT MARKINGS EPOXY	STA	257.00	282.69	282.69	0.00	\$ 75.00	\$21,201.75
34	PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)	SF	3,724.00	3,725.00	3,725.00	0.00	\$ 14.00	\$52,150.00





ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	PARTIAL PAYMENT #8		\$ 90,987.65				
	PARTIAL PAYMENT #9		\$ 113,588.89				
	PARTIAL PAYMENT #10		\$ 77,600.66				
	PARTIAL PAYMENT #11		\$ 40,579.62				
	PARTIAL PAYMENT #12		\$ 142,128.71				
	PARTIAL PAYMENT #13		\$ 3,631.53				
	THIS PARTIAL PAYMENT		\$ -				
	TOTAL PARTIAL PAYMENTS		\$ 1,574,327.53				
	BALANCE		\$ 48,690.54				
	APPROXIMATE PERCENT COMPLETE		100.0%				

PREPARED BY: *Ryan Cloonan*  
Project Inspector

CHECKED BY: *Brad Brookman*  
Project Engineer

TOTAL	\$1,623,018.07
RETAINAGE	\$ 48,690.54
TOTAL LESS RETAINAGE	\$1,574,327.53
LESS PREVIOUS PAYMENT	\$ 1,574,327.53
<b>AMOUNT DUE</b>	<b>\$0.00</b>

Final Payment