

Agenda Item	Number
15	C

Date December 23, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 30TH STREET SIDEWALK FROM URBANDALE AVENUE TO EUCLID AVENUE, MPS ENGINEERS, P.C. DBA KINGSTON SERVICES, P.C.

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 30th Street Sidewalk from Urbandale Avenue to Euclid Avenue, Activity ID 092024004, in accordance with the contract approved between MPS Engineers, P.C. dba Kingston Services, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA, 50314, under Roll Call No. 24-0450, of March 18, 2024, 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 \$192,466.25 is the total cost, of which \$186,692.26 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 \$5,773.99 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 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	Nickolas J. Schaul
Deputy City Attorney	Director of Finance



Funding Source: 2024-25 CIP, Page 155, Sidewalks - School and Priority Routes, SW081, Being: \$96,233.13 General Fund made possible by American Rescue Plan Act (ARPA) funding and the remaining \$96,233.13 from the United States Government Veterans Administration Heath Care System

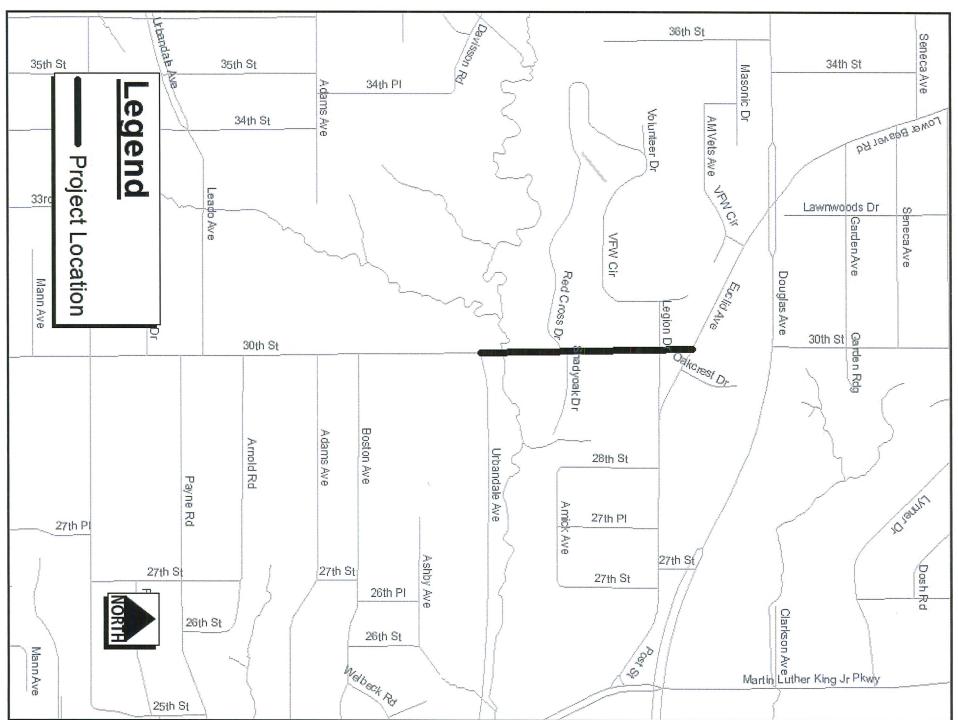
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN			1	
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APP	ROVED		

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
-	



Department of Engineering City of Des Moines, Iowa



December 23, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 30th Street Sidewalk from Urbandale Avenue to Euclid Avenue, MPS Engineers, P.C. dba Kingston Services, P.C..

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$192,466.25 As-Built Contract Cost

<u>Funding Source</u>: 2024-25 CIP, Page 155, Sidewalks - School and Priority Routes, SW081, Being: \$96,233.13 General Fund made possible by American Rescue Plan Act (ARPA) funding and the remaining \$96,233.13 from the United States Government Veterans Administration Heath Care System

CERTIFICATION OF COMPLETION:

On March 18, 2024, under Roll Call No. 24-0450, the City Council awarded a contract to MPS Engineers, P.C. dba Kingston Services, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA 50314 for the construction of the following improvement:

30th Street Sidewalk from Urbandale Avenue to Euclid Avenue, 092024004

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk, PCC ADA-compliant curb ramps, grading, pavement removal, surface restoration, traffic control, and other incidental items, all in accordance with the contract documents including Plan File No. 661-218/240, located along the west side of 30th Street from Urbandale Avenue to Euclid Avenue, Des Moines, Iowa

I hereby certify that the construction of said 30th Street Sidewalk from Urbandale Avenue to Euclid Avenue, Activity ID 092024004, 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 June 6, 2024, and was completed on November 20, 2024.

I further certify that \$192,466.25 is the total cost of said improvement, of which \$186,692.26 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 \$5,773.99 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



ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

CITY OF DES MOINES ENGINEERING DEPARTMENT

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 10/31/24 to 11/01/24
FINAL PAYMENT

PROJECT: 30TH STREET SIDEWALK FROM URBANDALE AVENUE TO EUCLID AVENUE

CONTRACTOR: MPS Engineers, P.C. dba Kingston Services, P.C

IDOT #:

0

ACTIVITY ID: DATE:

09-2024-004

11/20/2024

					CONSTRUCTED	CONSTRUCTED		
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
1	CLEARING AND GRUBBING	UNIT	212.00	125.40	125.40	0.00		\$5,016.00
2	TOPSOIL, ON-SITE	CY	130.00	130.00	130.00	0.00		\$3,250.00
3	EXCAVATION, CLASS 13	CY	212.00	212.00	212.00	0.00	\$ 25.00	\$5,300.00
4	SUBBASE, MOD, 6 INCH	SY	412.00	291.78	291.78	0.00	\$ 15.00	\$4,376.70
5	VALVE BOX ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	\$ 250.00	\$250.00
6	MANHOLE ADJUSTMENT, MINOR	EA	2.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
7	MANHOLE ADJUSTMENT, MAJOR	EA	2.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
8	PAVEMENT, PCC, 8 INCH	SY	190.00	110.00	110.00	0.00	\$ 90.00	\$9,900.00
9	CURB AND GUTTER, 2 FOOT, 8 INCH	LF	1,000.00	865.00	865.00	0.00	\$ 30.00	\$25,950.00
10	REMOVAL OF SIDEWALK	SY	427.00	410.00	410.00	0.00	\$ 15.00	\$6,150.00
11	SIDEWALK, PCC, 4 INCH	SY	515.00	503.70	503.70	0.00	\$ 44.50	\$22,414.65
12	SIDEWALK, PCC, 6 INCH	SY	48.00	47.66	47.66	0.00	\$ 67.00	\$3,193.22
13	DETECTABLE WARNING	SF	60.00	47.60	47.60	0.00	\$ 60.00	\$2,856.00
14	PAVEMENT REMOVAL	SY	486.00	396.82	396.82	0.00	\$ 18.00	\$7,142.76
15	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	9.00	9.00	9.00	0.00	\$ 100.00	\$900.00
16	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.50	1.50	0.00	\$ 8,622.00	\$12,933.00
17	SOD WATERING	MGAL	23.00	0.00	0.00	0.00	\$ 60.00	\$0.00
18	SOD	SQ	98.00	152.02	152.02	0.00	\$ 110.00	\$16,722.20
19	WATTLE, STRAW, 9 INCH	LF	1,960.00	588.00	588.00	0.00	\$ 1.50	\$882.00
20	RIP RAP, EROSION STONE	TON	9.00	9.48	9.48	0.00	\$ 164.00	\$1,554.72
21	EROSION CONTROL MULCHING, HYDRO MULCHING	AC	0.30	0.00	0.00	0.00	\$ 2,200.00	\$0.00
22	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, REMOVE	EA	2.00	0.00	0.00	0.00	\$ 250.00	\$0.00
23	CHAIN LINK FENCE, GALVANIZED, 48 INCH	LF	350.00	350.00	350.00	0.00	\$ 55.00	\$19,250.00
24	REMOVAL OF FENCE	LF	265.00	265.00	265.00	0.00	\$ 5.00	\$1,325.00
25	CONSTRUCTION SURVEY & MONUMENT PRESERVATION	LS	1.00	1.00	1.00	0.00	\$ 9,375.00	\$9,375.00
26	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 28,000.00	\$28,000.00
27	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,700.00	\$1,700.00
28	TREE PROTECTION	LS	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
29	TREE PROTECTION FENCING	LF	105.00	105.00	105.00	0.00	\$ 5.00	\$525.00
	ORIGINAL CONTRACT AMOUNT		\$ 208,879.50					
	TOTAL CHANGE ORDERS \$ (16,413.25)							

					CONSTRUCTED	CONSTRUCTED		1	
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	THIS PERIOD	UNIT PRICE	TOTA	AL AMOUNT
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 192,466.25						
	PARITAL PAYMENT #1		\$ 74,900.25						
	PARITAL PAYMENT #2		\$ 49,533.89						
	PARITAL PAYMENT #3		\$ 40,056.57						
	PARITAL PAYMENT #4		\$ 22,201.55						
	THIS PARTIAL PAYMENT		\$ -						
	TOTAL PARTIAL PAYMENTS		\$ 186,692.26						
	BALANCE		\$ 5,773.99						
	APPROXMIATE PERCENT COMPLETE		100.0%						
						TOTAL			\$192,466.25
PREPARED BY:	Ryan Cloonan	_				RETAINAGE		\$	5,773.99
	Project Inspector					TOTAL LESS RETA	INAGE		\$186,692.26
						LESS PREVIOUS PA	AYMENT	\$	186,692.26
CHECKED BY:	6 Dead 6 Drockman					AMOUNT DUE		\$	-

Project Engineer

FINAL PAYMENT