



**Date** February 24, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND  
APPROVING FINAL PAYMENT FOR 2024 HMA RURAL PAVING PROGRAM – LOSST,  
GRIMES ASPHALT AND PAVING CORPORATION**

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 2024 HMA Rural Paving Program – LOSST, Activity ID 062024012, in accordance with the contract approved between Grimes Asphalt and Paving Corporation, Jeffry Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313, under Roll Call No. 24-0828, of June 03, 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 \$774,725.11 is the total cost, of which \$751,483.36 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 \$23,241.75 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  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

*SLN*

Funding Source: 2024-25 CIP, Page 154, LOSST Street Improvements, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

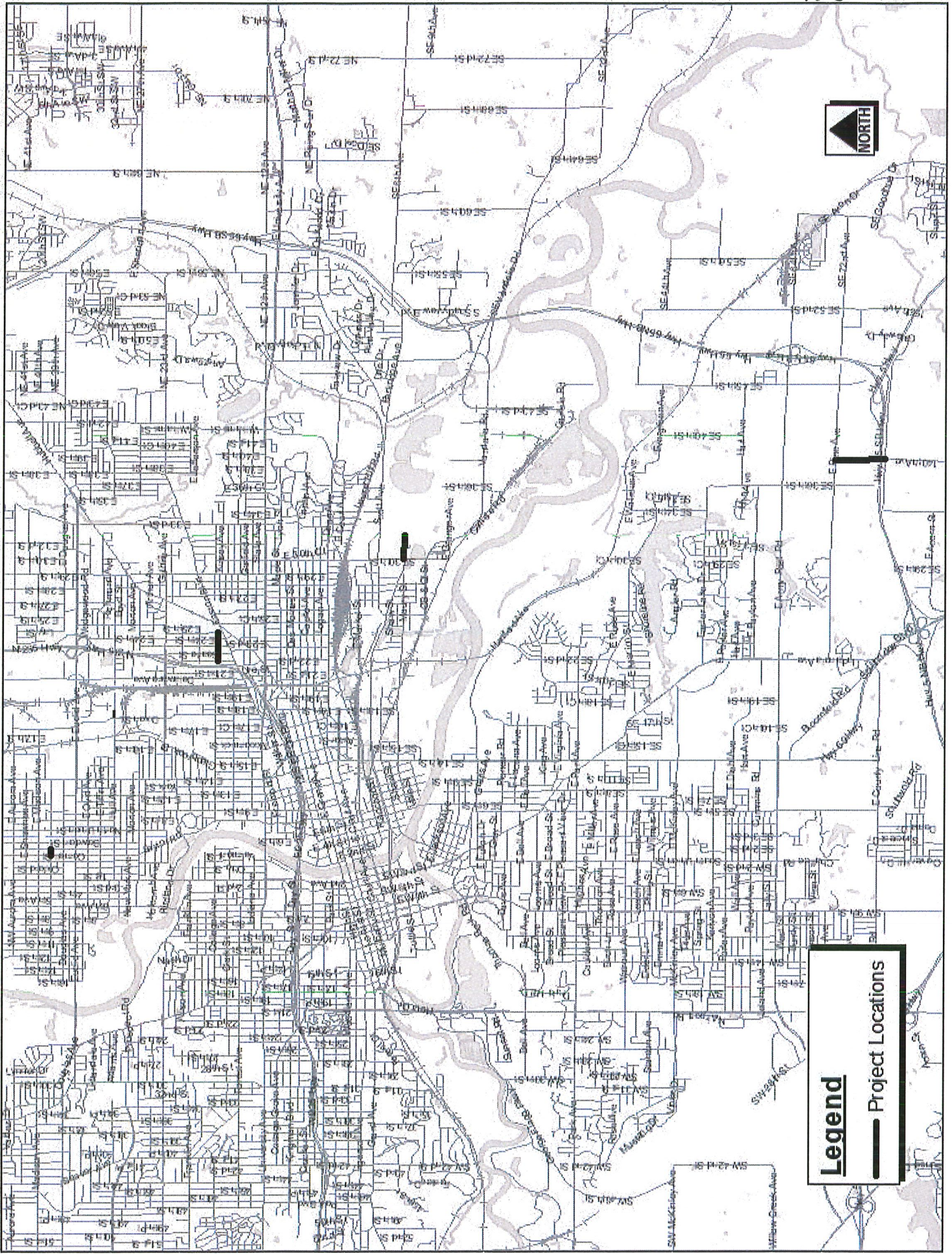
\_\_\_\_\_  
Mayor

**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



**Legend**

— Project Locations



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## PROJECT SUMMARY

### 2024 HMA Rural Paving Program – LOSST

#### Activity ID 062024012

On June 3, 2024, under Roll Call No. 24-0828, the Council awarded the contract for the above improvements to Grimes Asphalt and Paving Corporation, in the amount of \$456,744.00. 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	12/9/2024 Change order added Portland Cement subgrade stabilization and waterborne and durable epoxy pavement markings to SE 38th Street, New Road Asphalt Strength Additive to Maury Street. The Change order also added subdrain, saw cutting, additional traffic control, Roller Compacted Concrete (RCC), HMA surfacing, to Creighton Avenue. Adjusted quantities to match as-built quantities.	\$317,981.11
<b>Original Contract Amount</b>			\$456,744.00
<b>Total Change Orders</b>			\$317,981.11
<b>Percent of Change Orders to Original Contract</b>			69.62%
<b>Total Contract Amount</b>			\$774,725.11

Department of Engineering  
City of Des Moines, Iowa



February 24, 2025

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2024 HMA Rural Paving Program – LOSST, Grimes Asphalt and Paving Corporation.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$774,725.11 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 154, LOSST Street Improvements, ST800, LOSST Monies

**CERTIFICATION OF COMPLETION:**

On June 3, 2024, under Roll Call No. 24-0828, the City Council awarded a contract to Grimes Asphalt and Paving Corporation, Jeffrey Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA 50313 for the construction of the following improvement:


2024 HMA Rural Paving Program – LOSST, 062024012

The improvement includes furnishing labor, equipment, and materials for the removal of existing Hot Mix Asphalt (HMA) pavement and surfacing materials by milling/scarifying to an average depth of four (4) inches, prepare subgrade/subbase, repave streets with four (4) inches of HMA pavement consisting of two, (2)-inch thick lifts, all in accordance with the contract documents at the following locations and other locations as directed by the City Engineer in the City of Des Moines, Iowa:

- S.E. 38th Street from County Line Road to E. Pine Avenue
- E. Washington Avenue from E. 22nd Street to Lay Street
- Maury Street from S.E. 30th Street to dead end east
- E. Seneca Avenue from Cornell Street to Columbia Street

I hereby certify that the construction of said 2024 HMA Rural Paving Program – LOSST, Activity ID 062024012, 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 15, 2024, and was completed on January 8, 2025.

I further certify that \$774,725.11 is the total cost of said improvement, of which \$751,483.36 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 \$23,241.75 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



**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 11/6/24 to 11/30/24**  
**FINAL PAYMENT (PARTIAL PAYMENT NO. 3)**

PROJECT: 2024 HMA RURAL PAVING PROGRAM  
CONTRACTOR: Grimes Asphalt and Paving Corporation

ACTIVITY ID: 06-2024-012  
DATE: 1/8/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	GRANULAR STABILIZATION, MODIFIED SUBBASE	TON	339.00	554.05	554.05	0.00	\$ 66.00	\$36,567.30
2	GRANULAR STABILIZATION, 3" CLEAN CRUSHED STONE	TON	339.00	335.93	335.93	0.00	\$ 66.00	\$22,171.38
3	SUBGRADE TREATMENT - GEOGRID, TYPE 2	SY	1,037.00	1,093.80	1,093.80	0.00	\$ 3.00	\$3,281.40
4	NEW STOP BOX HOUSING	EA	1.00	0.00	0.00	0.00	\$ 530.00	\$0.00
5	NEW STOP BOX ROD	EA	1.00	0.00	0.00	0.00	\$ 530.00	\$0.00
6	MANHOLE ADJUSTMENT, MINOR, WITH BOXOUT	EA	6.00	7.00	7.00	0.00	\$ 2,100.00	\$14,700.00
7	HMA STANDARD TRAFFIC (ST) SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	2,978.00	4,350.26	4,350.26	0.00	\$ 100.00	\$435,026.00
8	MILLING, 4" AVERAGE DEPTH	SY	13,698.00	16,445.30	16,445.30	0.00	\$ 5.50	\$90,449.15
9	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 8,000.00	\$8,000.00
10	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 4,800.00	\$4,800.00
11	UTILITY POTHOLING	EA	8.00	8.00	8.00	0.00	\$ 160.00	\$1,280.00
12	TREE PROTECTION FENCE, 4' HIGH	LF	100.00	0.00	0.00	0.00	\$ 16.00	\$0.00
13	TREE ROOT GRINDING	EA	3.00	0.00	0.00	0.00	\$ 370.00	\$0.00
14	HYDRAULIC SEEDING	SQ	12.00	0.00	0.00	0.00	\$ 263.00	\$0.00
15	TRAFFIC CONTROL SIGN, REMOVE AND REPLACE	EA	1.00	0.00	0.00	0.00	\$ 1,300.00	\$0.00
16	PROJECT SIGN - LOSST	EA	8.00	10.00	10.00	0.00	\$ 105.00	\$1,050.00
	<b>Change Order Items</b>							
1001	SE 38th Street - Portland Cement Subgrade Stabilization	LS	0.00	1.00	1.00	0.00	\$ 84,253.00	\$84,253.00
1002	SE 38th Street - Pavement Markings - Waterborne & Durable Epoxy	LS	0.00	1.00	1.00	0.00	\$ 7,689.00	\$7,689.00
1003	New Road Asphalt Strength Additive @ 2 lbs Additive/Ton of Asphalt	TON	0.00	806.41	806.41	0.00	\$ 8.00	\$6,451.28
1004	Creighton Avenue - Subdrain near 3rd Street	LS	0.00	1.00	1.00	0.00	\$ 5,200.00	\$5,200.00
1005	Creighton Avenue - Additional Traffic Control	LS	0.00	1.00	1.00	0.00	\$ 2,608.10	\$2,608.10
1006	Creighton Avenue - Roller Compacted Concrete, RCC, 5"	SY	0.00	1,068.50	1,068.50	0.00	\$ 46.00	\$49,151.00
1007	Creighton Avenue - Gutter Saw Cutting	LF	0.00	450.00	450.00	0.00	\$ 4.55	\$2,047.50

