



Roll Call Number

Agenda Item Number

8

Date April 07, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2024 HMA RESURFACING PROGRAM CONTRACT 1,
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 Resurfacing Program Contract 1, Activity ID 062024002, 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. 24-0826, 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 \$1,383,282.47 is the total cost, of which \$1,341,784.00 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 \$41,498.47 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

Funding Source: 2024-25 CIP, Page 97, Public Works - Asphalt Road Improvements, ST003, Being:
G.O. Bonds, Road Use Tax Fund, and Tax Increment Funding Bonds

SLN
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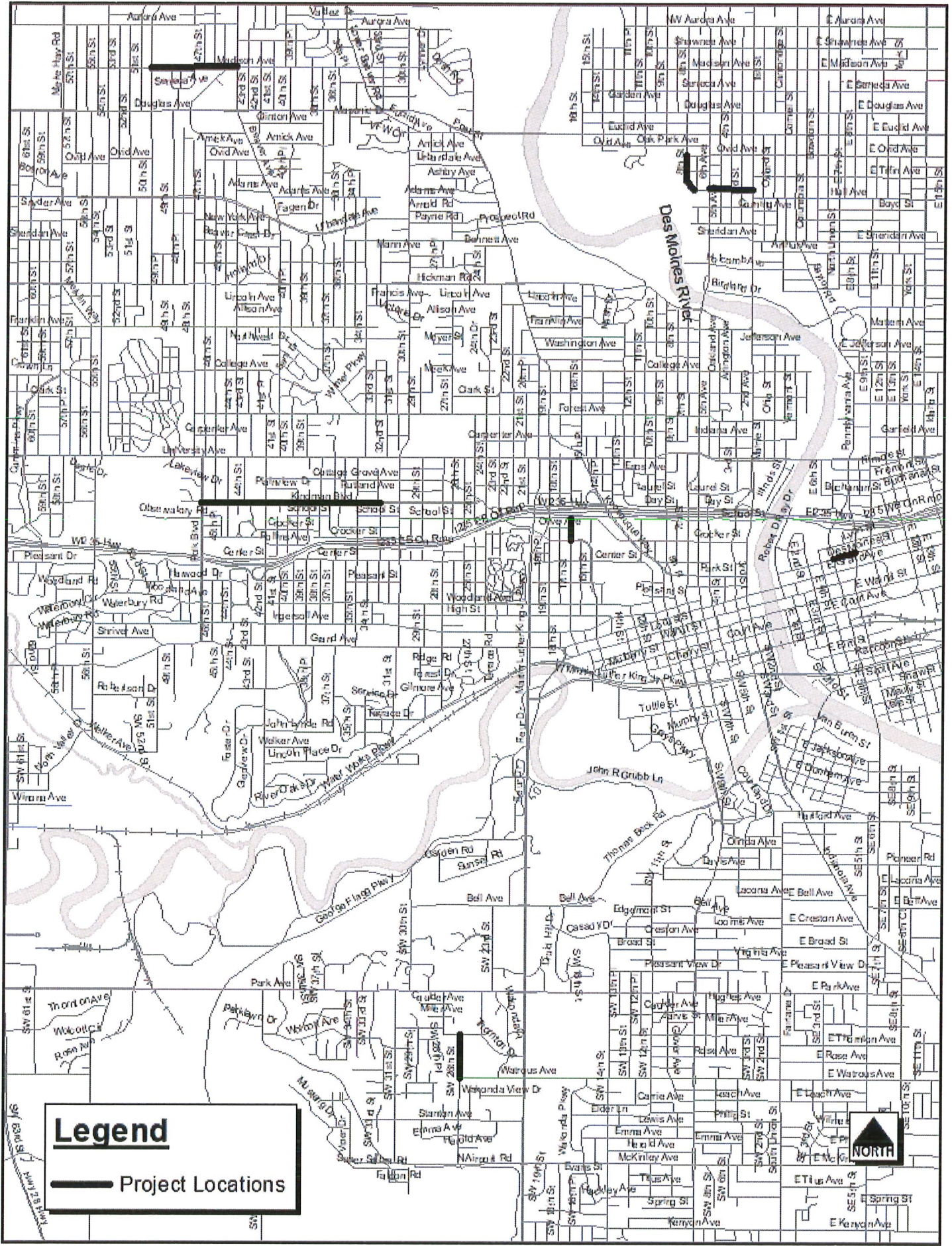
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		
		Mayor		

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



April 7, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 HMA Resurfacing Program Contract 1, 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: \$1,383,282.47 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 97, Public Works - Asphalt Road Improvements, ST003, Being: G.O. Bonds, Road Use Tax Fund, and Tax Increment Funding Bonds

CERTIFICATION OF COMPLETION:

On June 3, 2024, under Roll Call No. 24-0826, the City Council awarded a contract to Grimes Asphalt and Paving Corporation, Jeffry Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA 50313 for the construction of the following improvement:


2024 HMA Resurfacing Program Contract 1, 062024002

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 663-070/100, at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

8th Street - Boston Avenue to Ovid Avenue
17th Street - Crocker Street to School Street
SW 26th Street - Thornton Avenue to Watrous Avenue
Boston Ave - 2nd Avenue to 6th Avenue
Des Moines Street - E 6th Street to Pennsylvania Avenue
Kingman Boulevard - Polk Boulevard to 33rd Street
Madison Avenue - Beaver Avenue to 50th Street

I hereby certify that the construction of said 2024 HMA Resurfacing Program Contract 1, Activity ID 062024002, 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 18, 2024, and was completed on January 31, 2025.

I further certify that \$1,383,282.47 is the total cost of said improvement, of which \$1,341,784.00 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 \$41,498.47 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 02/27/25 to 03/12/25
FINAL PAYMENT

PROJECT: 2024 HMA RESURFACING PROGRAM CONTRACT 1
CONTRACTOR: Grimes Asphalt and Paving Corporation

IDOT #: 0
ACTIVITY ID: 06-2024-002
DATE: 3/12/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Remove & Replace SW-501 Intake	EACH	1.00	0.00	0.00	0.00	\$ 6,850.00	\$0.00
2	Manhole Adjustment, PCC Diamond	EACH	28.00	29.00	29.00	0.00	\$ 1,600.00	\$46,400.00
3	Intake Adjustment	EACH	2.00	3.00	3.00	0.00	\$ 1,900.00	\$5,700.00
4	Cleaning and Preparation of Base	MILE	2.45	2.45	2.45	0.00	\$ 1,300.00	\$3,185.00
5	HMA LT Surface, ¾" Mix, No Fric, PG 58-28S	TON	6,125.00	6,517.32	6,517.32	0.00	\$ 95.50	\$622,404.00
6	Patch, Full Depth PCC	SY	200.00	672.03	672.03	0.00	\$ 75.00	\$50,402.25
7	Patch, Full Depth HMA	SY	50.00	1,023.22	1,023.22	0.00	\$ 59.50	\$60,881.50
8	Subbase Over-excavation	TON	100.00	308.00	308.00	0.00	\$ 76.00	\$23,408.00
9	HMA Partial Depth Patches	SF	15,000.00	39,178.38	39,178.38	0.00	\$ 3.50	\$137,124.33
10	Crack and Joint Cleaning And Filling, Hot Pour	LF	36,970.00	35,770.00	35,770.00	0.00	\$ 1.60	\$57,232.00
11	Pavement Scarification	SY	42,536.00	44,401.03	44,401.03	0.00	\$ 3.00	\$133,203.09
12	Loop Detector, Replacement, 6' by 8'	EACH	4.00	0.00	0.00	0.00	\$ 1,250.00	\$0.00
13	Loop Detector, Replacement, 6' by 20'	EACH	6.00	4.00	4.00	0.00	\$ 1,550.00	\$6,200.00
14	Painted Pavement Marking, Waterborne or Solvent based	STA	42.00	42.00	42.00	0.00	\$ 290.00	\$12,180.00
15	Painted Symbols and Legend, Waterborne or Solvent based	EACH	2.00	2.00	2.00	0.00	\$ 132.00	\$264.00
16	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 48,950.00	\$48,950.00
17	Flagger, Certified	EACH	20.00	14.00	14.00	0.00	\$ 425.00	\$5,950.00
18	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 13,000.00	\$13,000.00
Change Order Items								
1001.00	Geogrid	SY	0.00	724.40	724.40	0.00	\$ 3.00	\$2,173.20
1002.00	ADA, Ramps and Sidewalk 6" Remove and Replace	SY	0.00	80.70	80.70	0.00	\$ 370.00	\$29,859.00
1003.00	Bike Loop Detectors, 3'x5'	EACH	0.00	2.00	2.00	0.00	\$ 2,420.00	\$4,840.00
1004.00	Curb &Gutter, Remove and Replace	LF	0.00	313.00	313.00	0.00	\$ 114.00	\$35,682.00
1005.00	Extra Traffic Control for Sidewalk and Ramp work	LS	0.00	1.00	1.00	0.00	\$ 1,072.50	\$1,072.50
1006.00	Trucking, 10 Ton Load Restrictions	TON	0.00	2,811.18	2,811.18	0.00	\$ 19.50	\$54,818.01
1007.00	NewRoad Asphalt Strength Additive	TON	0.00	3,544.18	3,544.18	0.00	\$ 8.00	\$28,353.44
ORIGINAL CONTRACT AMOUNT			\$	1,005,601.50				
TOTAL CHANGE ORDERS			\$	377,680.97				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	1,383,282.47				
PARTIAL PAYMENT #1			\$	779,940.58				
PARTIAL PAYMENT #2			\$	561,843.42				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	1,341,784.00				
BALANCE			\$	41,498.47				
APPROXIMATE PERCENT COMPLETE			100.0%					
PREPARED BY: <u>Brian Becker</u> Project Inspector							TOTAL	\$ 1,383,282.47
							RETAINAGE	\$ 41,498.47
							TOTAL LESS RETAINAGE	\$ 1,341,784.00
							LESS PREVIOUS PAYMENT	\$ 1,341,784.00
							AMOUNT DUE	\$ -
CHECKED BY: <u>Matthew D Becker</u>								

PREPARED BY: Brian Becker
Project Inspector

CHECKED BY: Matthew D Becker
Project Engineer

FINAL PAYMENT