



Roll Call Number

Agenda Item Number

12 C

Date August 18, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
LOCUST STREET RESURFACING FROM THE DES MOINES RIVER TO 9TH STREET,
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 Locust Street Resurfacing from the Des Moines River to 9th Street project, Activity ID 062024001 ("Project"), in accordance with the contract approved under Roll Call No. 24-0623, of April 15, 2024, between Grimes Asphalt and Paving Corporation, Jeffry Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is accepted.

BE IT FURTHER RESOLVED: That \$411,061.72 is the total cost, of which \$398,729.87 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the Project, the remaining balance of \$12,331.85 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/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 120, Roadway Reconstruction, ST260, Tax Increment Funding Fund

SLN_{7w}

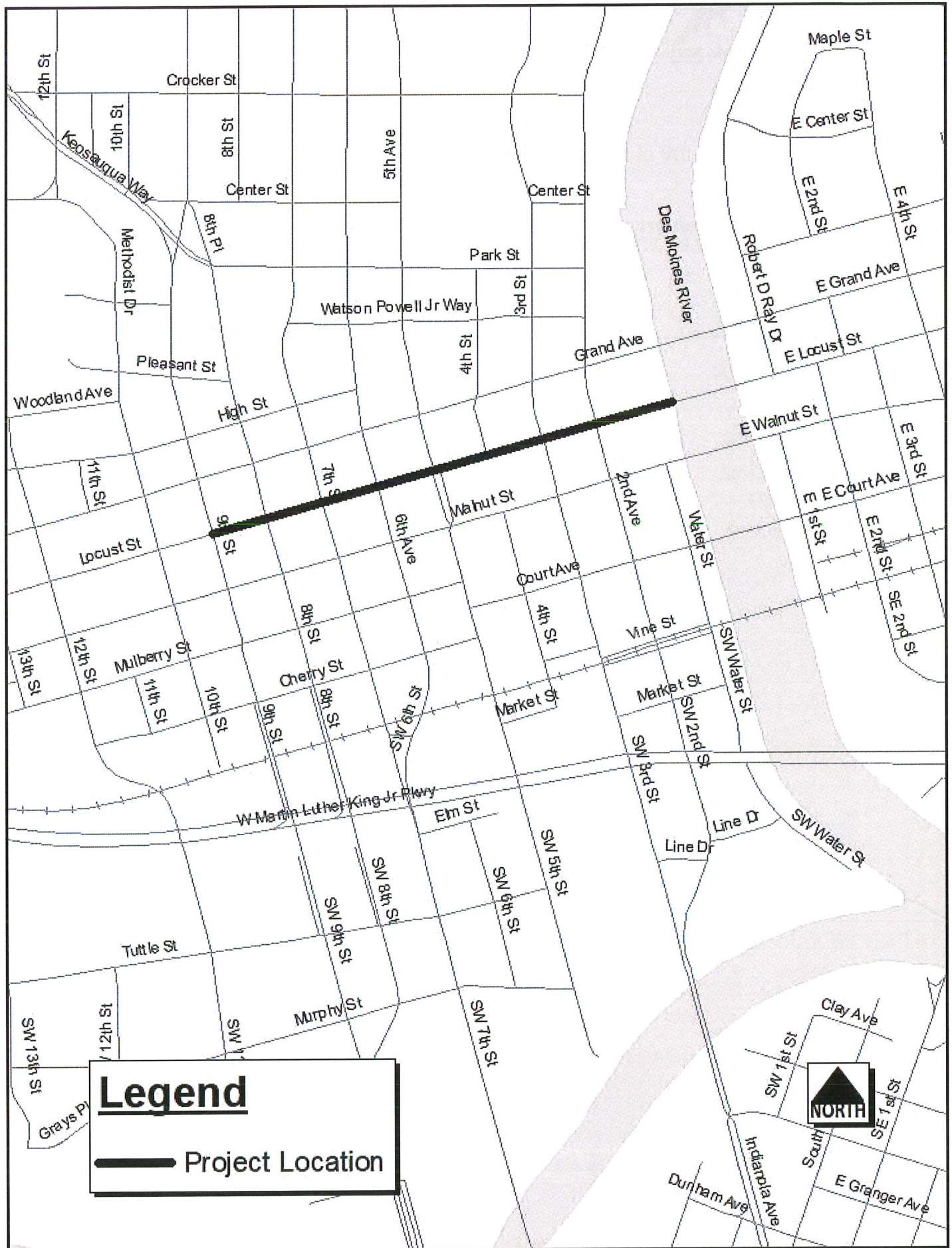
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

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



August 18, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Locust Street Resurfacing from the Des Moines River to 9th Street, 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: \$411,061.72 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 120, Roadway Reconstruction, ST260, Tax Increment Funding Fund

CERTIFICATION OF COMPLETION:

On April 15, 2024, under Roll Call No. 24-0623, 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:

Locust Street Resurfacing from the Des Moines River to 9th Street, 062024001

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, pavement markings, manhole adjustments, traffic control, and other incidental items in accordance with the contract documents, including Plan File No. 662-075/100 located on Locust Street from the Des Moines River to 9th Street and on Grand Avenue from the Des Moines River to 2nd Avenue in Des Moines, Iowa

I hereby certify that the construction of said Locust Street Resurfacing from the Des Moines River to 9th Street, Activity ID 062024001, 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 20, 2024, and was completed on July 23, 2025.

I further certify that \$411,061.72 is the total cost of said improvement, of which \$398,729.87 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 \$12,331.85 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

12 C

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/21/2024 to 6/30/2025
PARTIAL PAYMENT NO. 3 (FINAL PAYMENT)

PROJECT: LOCUST STREET RESURFACING FROM THE DES MOINES RIVER TO 9TH STREET
CONTRACTOR: Grimes Asphalt and Paving Corporation

ACTIVITY ID: 06-2024-001
DATE: 6/30/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	MANHOLE ADJUSTMENT, MINOR	EA	45.00	35.00	35.00	0.00	\$ 2,300.00	\$80,500.00
2	HMA SURFACE COURSE, HT, PG 58-28H (1/2" MIX)	TONS	1,700.00	1,710.91	1,710.91	0.00	\$ 106.00	\$181,356.46
3	PAVEMENT SCARIFICATION	SY	14,210.00	14,142.00	14,142.00	0.00	\$ 3.00	\$42,426.00
4	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	85.00	65.94	65.94	0.00	\$ 84.00	\$5,538.96
5	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	STA	85.00	52.07	52.07	0.00	\$ 195.00	\$10,153.65
6	PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)	SF	556.00	0.00	0.00	0.00	\$ 28.00	\$0.00
7	PERMANENT TAPE MARKINGS	STA	41.00	22.50	22.50	0.00	\$ 640.00	\$14,400.00
8	PAVEMENT MARKINGS REMOVED	STA	34.00	34.00	34.00	0.00	\$ 140.00	\$4,760.00
9	SYMBOLS AND LEGENDS REMOVED	EA	1.00	0.00	0.00	0.00	\$ 415.00	\$0.00
10	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EA	17.00	14.00	14.00	0.00	\$ 140.00	\$1,960.00
11	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	EA	17.00	12.00	12.00	0.00	\$ 360.00	\$4,320.00
12	GROOVES CUT FOR PAVEMENT MARKINGS	STA	89.00	52.07	52.07	0.00	\$ 95.00	\$4,946.65
13	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	16.00	12.00	12.00	0.00	\$ 225.00	\$2,700.00
14	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 39,000.00	\$39,000.00
15	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 19,000.00	\$19,000.00
ORIGINAL CONTRACT AMOUNT			\$ 475,583.00					
TOTAL CHANGE ORDERS			\$ (64,521.28)					
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$ 411,061.72					
PARTIAL PAYMENT #1			\$ 394,756.75					
PARTIAL PAYMENT #2			\$ 3,973.12					
THIS PARTIAL PAYMENT			\$ -					
TOTAL PARTIAL PAYMENTS			\$ 398,729.87					
BALANCE			\$ 12,331.85					
APPROXIMATE PERCENT COMPLETE			100.0%					

PREPARED BY: Andy Williamson
Project Inspector

CHECKED BY: [Signature]
Project Engineer

APPROVED BY: [Signature]
Contractor

TOTAL	\$ 411,061.72
RETAINAGE	\$ 12,331.85
TOTAL LESS RETAINAGE	\$ 398,729.87
LESS PREVIOUS PAYMENT	\$ 398,729.87
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 3 (FINAL PAYMENT)