



Roll Call Number

Agenda Item Number

10B

Date January 12, 2026

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2025 NEIGHBORHOOD SIDEWALK PROGRAM, 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 2025 Neighborhood Sidewalk Program, Activity ID 092022006 (“Project”), in accordance with the contract approved under Roll Call No. 24-1700, of December 23, 2024, between MPS Engineers, P.C. dba Kingston Services, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA, 50314, 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 \$1,064,652.55 is the total cost, of which \$1,032,712.97 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 \$31,939.58 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. Seconded by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

/s/ Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 166, Sidewalks - School and Priority Routes, SW081, G.O. Bonds

SLN_{PW}

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

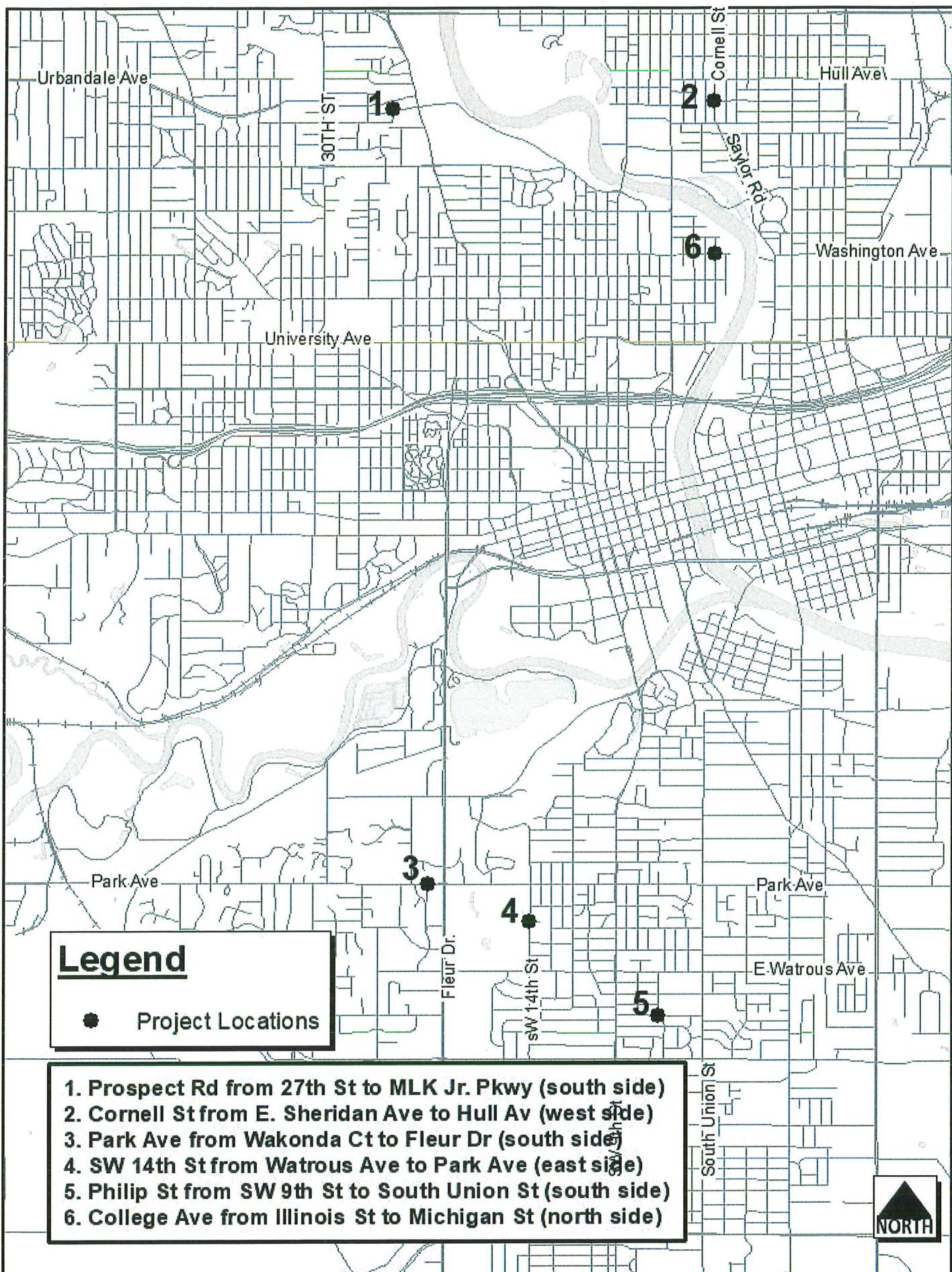
CERTIFICATE

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.

Mayor

City Clerk



PROJECT SUMMARY

2025 Neighborhood Sidewalk Program

Activity ID 092022006

On December 23, 2024, under Roll Call No. 24-1700, the Council awarded the contract for the above improvements to MPS Engineers, P.C. dba Kingston Services, P.C., in the amount of \$1,174,975.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	5/8/2025 Stabilization substitution	\$(44,940.00)
2	City	6/11/2025 Replace stop box and rod	\$19,800.00
3	City	12/18/2025 As constructed change order	\$(85,182.45)
Original Contract Amount			\$1,174,975.00
Total Change Orders			\$(110,322.45)
Percent of Change Orders to Original Contract			(9.39)%
Total Contract Amount			\$1,064,652.55

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Department of Engineering
City of Des Moines, Iowa



January 12, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2025 Neighborhood Sidewalk Program, 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: \$1,064,652.55 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 166, Sidewalks - School and Priority Routes, SW081, G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 23, 2024, under Roll Call No. 24-1700, 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:

2025 Neighborhood Sidewalk Program, 092022006

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk, PCC ADA-compliant curb ramps, grading, pavement removal, subdrain, storm sewer, modular block retaining walls, water service modifications, surface restoration, traffic control, and other incidental items, all in accordance with the contract documents including Plan File No. 658-065-221, along the following sections of residential streets in Des Moines, Iowa:

Prospect Road from 27th Street to Martin Luther King Jr. Pkwy (south side)
Cornell Street from E. Sheridan Avenue to Hull Avenue (west side)
Park Avenue from Wakonda Court to Fleur Drive (south side)
SW 14th Street from Watrous Avenue to Park Avenue (east side)
Philip Street from SW 9th Street to South Union Street (south side)
College Avenue from Illinois Street to Michigan Street (north side)

I hereby certify that the construction of said 2025 Neighborhood Sidewalk Program, Activity ID 092022006, 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 April 3, 2025, and was completed on December 18, 2025.

I further certify that \$1,064,652.55 is the total cost of said improvement, of which \$1,032,712.97 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 \$31,939.58 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



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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/22/25 to 11/23/25
FINAL PAYMENT

PROJECT: 2025 NEIGHBORHOOD SIDEWALK PROGRAM
CONTRACTOR: MPS, dba Kingston

IDOT #: 0
ACTIVITY ID: 09-2022-006
DATE: 12/18/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	722.00	784.30	784.30	0.00	\$ 38.00	\$29,803.40
2	TOPSOIL, ON-SITE	CY	900.00	900.00	900.00	0.00	\$ 24.00	\$21,600.00
3	EXCAVATION, CLASS 13	CY	500.00	500.00	500.00	0.00	\$ 24.00	\$12,000.00
4	SUBBASE, MOD, 6 INCH	SY	362.00	478.25	478.25	0.00	\$ 16.00	\$7,652.00
5	WATER SERVICE, NEW	EA	4.00	3.00	3.00	0.00	\$ 3,500.00	\$10,500.00
6	RELOCATION OF WATER SERVICE	EA	4.00	0.00	0.00	0.00	\$ 3,000.00	\$0.00
7	CHECK DEPTH OF WATER SERVICE	EA	4.00	16.00	16.00	0.00	\$ 100.00	\$1,600.00
8	VALVE BOX ADJUSTMENT, MINOR	EA	5.00	1.00	1.00	0.00	\$ 500.00	\$500.00
9	CURB STOP ADJUSTMENT	EA	43.00	8.00	8.00	0.00	\$ 175.00	\$1,400.00
10	MANHOLE ADJUSTMENT, MINOR	EA	3.00	0.00	0.00	0.00	\$ 1,700.00	\$0.00
11	INTAKE ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	\$ 1,700.00	\$1,700.00
12	MANHOLE ADJUSTMENT, MAJOR	EA	2.00	0.00	0.00	0.00	\$ 2,600.00	\$0.00
13	PAVEMENT, PCC, 8 INCH	SY	117.00	117.00	117.00	0.00	\$ 92.00	\$10,764.00
14	CURB AND GUTTER, 2 FOOT, 8 INCH	LF	898.00	1,572.50	1,572.50	0.00	\$ 33.50	\$52,678.75
15	CURB AND GUTTER, 2.5 FOOT, 8 INCH	LF	315.00	226.80	226.80	0.00	\$ 37.00	\$8,391.60
16	CURB AND GUTTER, 3 FOOT, 8 INCH	LF	13.00	13.00	13.00	0.00	\$ 40.00	\$520.00
17	REMOVAL OF SIDEWALK	SY	214.00	214.91	214.91	0.00	\$ 12.00	\$2,578.92
18	REMOVAL OF DRIVEWAY	SY	2,147.00	2,254.95	2,254.95	0.00	\$ 10.00	\$22,549.50
19	SIDEWALK, PCC, 4 INCH	SY	3,400.00	3,534.47	3,534.47	0.00	\$ 47.00	\$166,120.09
20	SIDEWALK, PCC, 6 INCH	SY	1,620.00	1,527.71	1,527.71	0.00	\$ 62.00	\$94,718.02
21	SIDEWALK, REINFORCED PCC, 6 INCH	SY	20.00	20.00	20.00	0.00	\$ 75.00	\$1,500.00
22	DETECTABLE WARNING	SF	337.00	317.00	317.00	0.00	\$ 60.00	\$19,020.00
23	DRIVEWAY, PAVED, PCC, 6 INCH	SY	1,582.00	1,761.26	1,761.26	0.00	\$ 64.00	\$112,720.64
24	PAVEMENT REMOVAL	SY	108.00	108.00	108.00	0.00	\$ 18.00	\$1,944.00
25	CURB AND GUTTER REMOVAL	LF	924.00	1,764.90	1,764.90	0.00	\$ 16.00	\$28,238.40
26	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	7.00	1.00	1.00	0.00	\$ 500.00	\$500.00
27	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 30,000.00	\$30,000.00
28	PORTABLE DYNAMIC MESSAGE BOARDS	CDAY	100.00	42.00	42.00	0.00	\$ 125.00	\$5,250.00
29	SOD WATERING	MGAL	188.00	0.00	0.00	0.00	\$ 1.00	\$0.00
30	SOD	SQ	789.00	0.00	0.00	0.00	\$ 110.00	\$0.00
31	WATTLE, STRAW, 9 INCH	LF	13,498.00	250.00	250.00	0.00	\$ 1.00	\$250.00
32	EROISON CONTROL MULCHING, HYDRO MULCHING	AC	4.00	0.00	0.00	0.00	\$ 1,250.00	\$0.00
33	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, REMOVE	EA	27.00	25.00	25.00	0.00	\$ 100.00	\$2,500.00
34	REMOVAL OF FENCE	LF	45.00	85.00	85.00	0.00	\$ 5.00	\$425.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	REMOVE AND RESET FENCE	LF	237.00	75.00	75.00	0.00	\$ 50.00	\$3,750.00
36	MODULAR BLOCK RETAINING WALL	SF	3,553.00	2,338.07	2,338.07	0.00	\$ 39.00	\$91,184.73
37	MODIFICATION OF EXISTING RETAINING WALL	SF	75.00	382.85	382.85	0.00	\$ 60.00	\$22,971.00
38	CONCRETE STEPS	SF	24.00	56.00	56.00	0.00	\$ 140.00	\$7,840.00
39	HANDRAIL, STEEL	LF	18.00	14.00	14.00	0.00	\$ 250.00	\$3,500.00
40	CONSTRUCTION SURVEY	AL	1.00	1.00	1.00	0.00	\$ 36,000.00	\$36,000.00
41	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 194,598.00	\$194,598.00
42	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	\$ 1,250.00	\$1,250.00
43	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
44	TEMPORARY GRANUALR SURFACE	SY	375.00	100.00	100.00	0.00	\$ 16.00	\$1,600.00
45	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 3,500.00	\$3,500.00
46	TREE PROTECTION	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00
47	TREE PROTECTION FENCING	LF	1,960.00	731.00	731.00	0.00	\$ 5.00	\$3,655.00
48	REMOVE AND SALVAGE ITEMS TO PROPERTY OWNERS	LS	1.00	1.00	1.00	0.00	\$ 4,250.00	\$4,250.00
49	CHECK DEPTH OF GAS SERVICE	EA	73.00	20.00	20.00	0.00	\$ 50.00	\$1,000.00
Change Order Items								
1001	TYPE 1 SEEDING	AC	0.00	2.50	2.50	0.00	\$ 10,285.00	\$25,712.50
1002	STRAW MATTING	AC	0.00	0.02	0.02	0.00	\$ 14,850.00	\$297.00
1003	MACHINE GRADING FOR SEED	HOUR	0.00	40.00	40.00	0.00	\$ 125.00	\$5,000.00
2001	REPLACE STOP BOX AND ROD	EA	0.00	3.00	3.00	0.00	\$ 1,540.00	\$4,620.00
2002	CURB VALVE	EA	0.00	0.00	0.00	0.00	\$ 440.00	\$0.00
ORIGINAL CONTRACT AMOUNT								
\$ 1,174,975.00								
TOTAL CHANGE ORDERS								
\$ (110,322.45)								
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS								
\$ 1,064,652.55								
PARTIAL PAYMENT #1								
\$ 241,522.18								
PARTIAL PAYMENT #2								
\$ 215,071.49								
PARTIAL PAYMENT #3								
\$ 61,845.72								
PARTIAL PAYMENT #4								
\$ 276,021.81								
PARTIAL PAYMENT #5								
\$ 138,080.70								
PARTIAL PAYMENT #6								
\$ 72,945.16								
PARTIAL PAYMENT #7								
\$ 27,225.91								
THIS PARTIAL PAYMENT								
\$ -								
TOTAL PARTIAL PAYMENTS								
\$ 1,032,712.97								
BALANCE								
\$ 31,939.58								
APPROXIMATE PERCENT COMPLETE								
100.0%								
TOTAL								
\$ 1,064,652.55								
RETAINAGE								
\$ 31,939.58								
TOTAL LESS RETAINAGE								
\$ 1,032,712.97								

PREPARED BY: Todd Ruths
Project Inspector

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
CHECKED BY:	<u>Boal Brackman</u>						LESS PREVIOUS PAYMENT	\$ 1,032,712.97
		Project Engineer					AMOUNT DUE	\$ -
							FINAL PAYMENT	