



Roll Call Number

Agenda Item Number

12 B

Date June 8, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR SW 9TH STREET VIADUCT REHABILITATION,
JASPER CONSTRUCTION SERVICES, INC.**

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 SW 9th Street Viaduct Rehabilitation, Activity ID 122023002 ("Project"), in accordance with the contract approved under Roll Call No. 25-0229, of February 10, 2025, between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208, 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 \$2,711,718.82 is the total cost, of which \$2,681,718.82 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 \$30,000.00 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

/s/ Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2026-27 CIP, Page 21, SW 8th and SW 9th Street Viaducts, BR061, Being: \$1,500,000 maximum funds from the City Highway Bridge Program (HBP) under IDOT Project No. BRM-1945(869)--8N-77, and the remaining \$1,211,718.82 in G.O. Bonds

SLN
pw

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

MOTION CARRIED

APPROVED

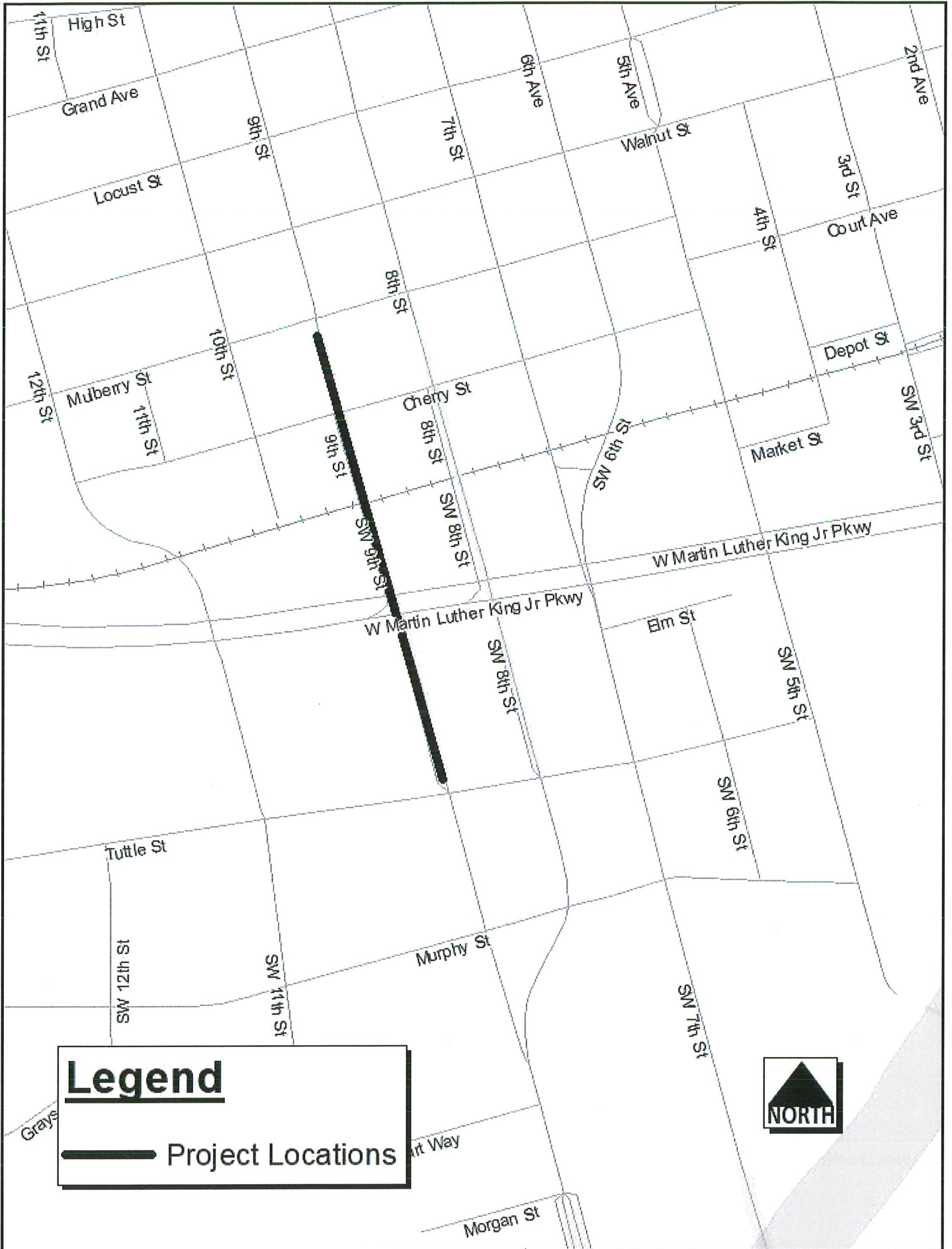
Mayor

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





PROJECT SUMMARY

SW 9th Street Viaduct Rehabilitation

Activity ID 122023002

On February 10, 2025, under Roll Call No. 25-0229, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$2,065,841.95. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	8/6/2025 Alter scope to include full blast cleaning and full structural steel painting for exterior face of exterior girder. Refer to IDOT Change Order #1 for additional information.	\$232,660.00
2	Engineering	12/22/2025 Refer to Iowa DOT Change Order #2 for details.	\$413,216.87
Original Contract Amount			\$2,065,841.95
Total Change Orders			\$645,876.87
Percent of Change Orders to Original Contract			31.26%
Total Contract Amount			\$2,711,718.82

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Department of Engineering
City of Des Moines, Iowa

June 8, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the SW 9th Street Viaduct Rehabilitation, Jasper Construction Services, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$2,711,718.82 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 46, SW 8th and SW 9th Street Viaducts, BR061, Being: \$1,500,000 maximum funds from the City Highway Bridge Program (HBP) under IDOT Project No. BRM-1945(869)--8N-77, and the remaining \$1,211,718.82 in G.O. Bonds

CERTIFICATION OF COMPLETION:

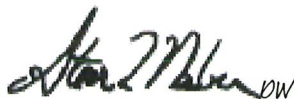
On February 10, 2025, under Roll Call No. 25-0229, the City Council awarded a contract to Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

SW 9th Street Viaduct Rehabilitation, 122023002

The improvement includes structural repairs and patching to the existing concrete beams and concrete beam ends, concrete repair to various bridge components, concrete cleaning/sealing, cleaning and painting of corroded bearings, spot and zone painting of steel girders, approach pavement removal and replacement, and traffic control, all in accordance with the contract documents including Plan File No. 666-104/132, located on SW 9th Street over West Martin Luther King Jr. Parkway, Des Moines, Iowa

I hereby certify that the construction of said SW 9th Street Viaduct Rehabilitation, Activity ID 122023002, 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 9, 2025, and was completed on May 11, 2026.

I further certify that \$2,711,718.82 is the total cost of said improvement, of which \$2,681,718.82 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 \$30,000.00 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

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CITY OF DES MOINES, IOWA
ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/1/26 to 1/27/26
PARTIAL PAYMENT NO. 9 - Final Payment

IDOT #: BRM-1945(869)--8N-77
 ACTIVITY ID: 12-2023-002
 DATE: 1/27/2026

PROJECT: SW 9th STREET VIADUCT REHABILITATION
 CONTRACTOR: Jasper Construction Services, Inc.

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	BRIDGE APPROACH PAVEMENT, AS PER PLAN	SY	437.50	437.50	437.50	0.00	\$ 295.00	\$129,062.50
2	REMOVALS, AS PER PLAN	LS	1.00	1.00	1.00	0.00	\$ 90,000.00	\$90,000.00
3	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	10.00	10.00	10.00	0.00	\$ 7,800.00	\$78,000.00
4	REINFORCING STEEL, EPOXY COATED	LB	1,811.00	1,811.00	1,811.00	0.00	\$ 3.50	\$6,338.50
5	DECK REPAIR, CLASS A	SY	192.70	74.90	74.90	0.00	\$ 0.01	\$0.75
6	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	81.60	81.60	81.60	0.00	\$ 400.00	\$32,640.00
7	NEOPRENE GLAND INSTALLATION AND TESTING	LF	81.60	81.60	81.60	0.00	\$ 85.00	\$6,936.00
8	BEAM REPAIR, AS PER PLAN	SF	191.20	201.30	201.30	0.00	\$ 500.00	\$100,650.00
9	REPAIR BEAM ENDS	EACH	45.00	46.00	46.00	0.00	\$ 2,500.00	\$115,000.00
10	CONCRETE REPAIR - CURBS & PARAPETS	SF	2,335.00	553.60	553.60	0.00	\$ 25.00	\$13,840.00
11	CONCRETE REPAIR - OTHER	SF	2,315.00	2,989.40	2,989.40	0.00	\$ 250.00	\$747,350.00
12	BRIDGE CLEANING	LS	1.00	1.00	1.00	0.00	\$ 125,000.00	\$125,000.00
13	PAVING NOTCH REPLACEMENT	LF	52.00	52.00	52.00	0.00	\$ 0.01	\$0.52
14	BLAST CLEANING OF STRUCTURAL STEEL	LS	1.00	1.00	1.00	0.00	\$ 100,000.00	\$100,000.00
15	CONTAINMENT	LS	1.00	1.00	1.00	0.00	\$ 125,000.00	\$125,000.00
16	PAINTING OF STRUCTURAL STEEL	LS	1.00	1.00	1.00	0.00	\$ 140,000.00	\$140,000.00
17	REMOVAL OF PAVEMENT	SY	437.50	437.50	437.50	0.00	\$ 45.00	\$19,687.50
18	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	2.00	2.00	2.00	0.00	\$ 750.00	\$1,500.00
19	SYMBOLS AND LEGENDS, REMOVED	EACH	4.00	4.00	4.00	0.00	\$ 750.00	\$3,000.00
20	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	0.60	0.60	0.60	0.00	\$ 3,000.00	\$1,800.00
21	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 55,000.00	\$55,000.00
22	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	14.00	14.00	14.00	0.00	\$ 175.00	\$2,450.00
23	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 200,000.00	\$200,000.00
24	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
25	CLEANING AND PAINTING OF STRUCTURAL STEEL BEARING DEVICES - PPCB	EACH	52.00	56.00	56.00	0.00	\$ 850.00	\$47,600.00
26	SUPERSTRUCTURE JACKING	EACH	1.00	0.00	0.00	0.00	\$ 2,500.00	\$0.00
27	DRAINPIPE ASSEMBLIES - REMOVE AND INSTALL	LF	100.00	57.50	57.50	0.00	\$ 100.00	\$5,750.00
28	VIBRATION MONITORING	LS	1.00	1.00	1.00	0.00	\$ 27,500.00	\$27,500.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
Change Order Items								
CO#1								
8010.00	Additional Painting of Structural Steel	LS	0.00	1.00	1.00	0.00	\$ 232,660.00	\$232,660.00
CO#2								
8011.00	Railroad Flagging - Credit	LS	0.00	1.00	1.00	0.00	\$ (3,360.00)	(\$3,360.00)
8012.00	PCC Pavement-Curb, Class C, Class 3, 9 in.	SY	0.00	1,154.10	1,154.10	0.00	\$ 126.50	\$145,993.65
8013.00	Pavement Removal - Roadway	SY	0.00	1,154.10	1,154.10	0.00	\$ 21.00	\$24,236.10
8014.00	Deck Repair, Class B	SY	0.00	39.10	39.10	0.00	\$ 400.00	\$15,640.00
8015.00	Deck Drain - Remove and Replace	EACH	0.00	5.00	5.00	0.00	\$ 5,495.00	\$27,475.00
8016.00	Deck Drain - Material	EACH	0.00	5.00	5.00	0.00	\$ 4,895.00	\$24,475.00
8017.00	Structural Concrete - Deck Drain Repair	SY	0.00	15.90	15.90	0.00	\$ 1,220.00	\$19,398.00
8018.00	Intake Repairs	LS	0.00	1.00	1.00	0.00	\$ 8,750.00	\$8,750.00
8019.00	Vibration Monitoring - Credit	LS	0.00	1.00	1.00	0.00	\$ (6,160.00)	(\$6,160.00)
8020.00	Additional Traffic Control - Lt Lane Closure	LS	0.00	1.00	1.00	0.00	\$ 650.00	\$650.00
8021.00	Additional Pavement Markings	STA	0.00	1.48	1.48	0.00	\$ 2,200.00	\$3,256.00
8022.00	Pavement Markings Removed	STA	0.00	0.94	0.94	0.00	\$ 1,595.00	\$1,499.30
8023.00	Deck Joint - Additional Structural Concrete	CY	0.00	4.20	4.20	0.00	\$ 5,500.00	\$23,100.00
ORIGINAL CONTRACT AMOUNT			\$	2,065,841.95				
TOTAL CHANGE ORDERS			\$	645,876.87				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	2,711,718.82				
THIS PARTIAL PAYMENT			\$	-				
PAYMENT #1			\$	38,800.00				
PAYMENT #2			\$	313,067.50				
PAYMENT #3			\$	250,260.00				
PAYMENT #4			\$	228,347.70				
PAYMENT #5			\$	324,659.80				
PAYMENT #6			\$	1,042,293.32				
PAYMENT #7			\$	67,297.45				
PAYMENT #8			\$	416,993.05				
TOTAL PARTIAL PAYMENTS			\$	2,681,718.82				
BALANCE			\$	30,000.00				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Steve Harlow
Project Inspector

CHECKED BY: Paul Cole
Project Engineer

TOTAL	\$	2,711,718.82
RETAINAGE	\$	30,000.00
TOTAL LESS RETAINAGE	\$	2,681,718.82
LESS PREVIOUS PAYMENT	\$	2,681,718.82
AMOUNT DUE	\$	-

PARTIAL PAYMENT NO. 9 - Final Payment