



Date March 04, 2024

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2023 MIDBLOCK PEDESTRIAN SIGNAL IMPROVEMENTS, 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 2023 Midblock Pedestrian Signal Improvements, Activity ID 042022007, in accordance with the contract approved between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208, under Roll Call No. 22-1842, of November 21, 2022, 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 \$744,708.50 is the total cost, of which \$722,367.24 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 \$22,341.26 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: 2023-24 CIP, Page 138, Midblock Pedestrian Signal Upgrades, ST287, G.O. Bonds

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

MOTION CARRIED

APPROVED

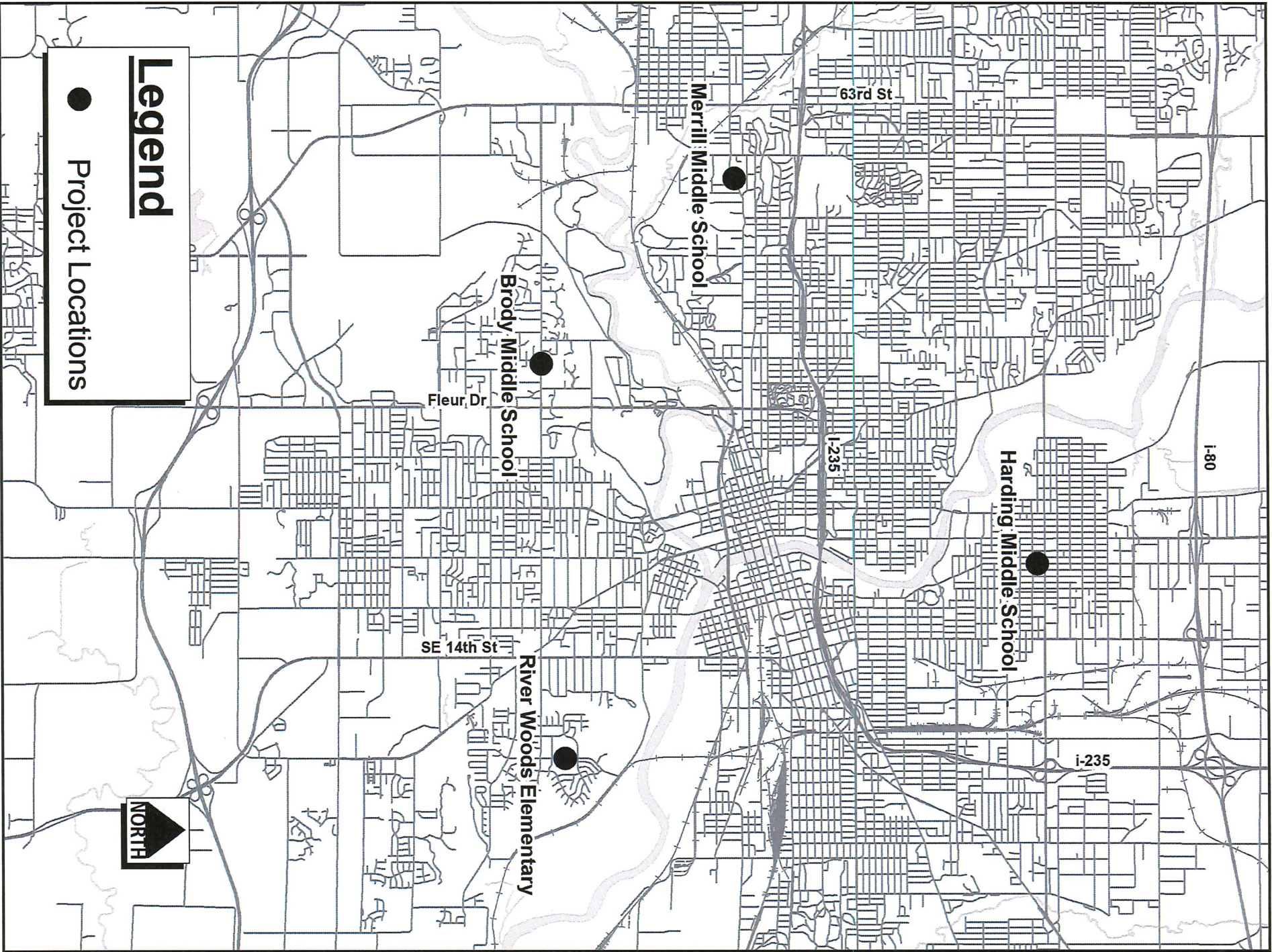
\_\_\_\_\_  
Mayor

**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



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Department of Engineering  
City of Des Moines, Iowa



March 4, 2024

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2023 Midblock Pedestrian Signal Improvements, 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: \$744,708.50 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 138, Midblock Pedestrian Signal Upgrades, ST287, G.O. Bonds

**CERTIFICATION OF COMPLETION:**

On November 21, 2022, under Roll Call No. 22-1842, 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:

2023 Midblock Pedestrian Signal Improvements, 042022007

The improvement includes new traffic signals, new High-Intensity Activated CrossWalk (HAWK) pedestrian signals, Portland Cement Concrete (PCC) curb and gutter, PCC sidewalks, pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File No. 644-199/252, located at the following locations: 3434 Cornell Street (Harding Middle School), 5300 Grand Avenue (Merrill Middle School), 2702 Park Avenue (Brody Middle School), and 2928 S.E. 22nd Street (River Woods Elementary School).

I hereby certify that the construction of said 2023 Midblock Pedestrian Signal Improvements, Activity ID 042022007, 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 10, 2023, and was completed on February 6, 2024.

I further certify that \$744,708.50 is the total cost of said improvement, of which \$722,367.24 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 \$22,341.26 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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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 02/07/24 to 02/06/24  
FINAL PAYMENT

IDOT #: 0  
ACTIVITY ID: 04-2022-007  
DATE: 2/8/2024

PROJECT: 2023 MIDBLOCK PEDESTRIAN SIGNAL IMPROVEMENTS  
CONTRACTOR: Jasper Construction

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
2	TOPSOIL, OFFSITE	CY	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
3	EXCAVATION, CLASS 10	CY	2.70	2.70	2.70	0.00	\$ 1,500.00	\$4,050.00
4	CURB AND GUTTER, 2.5 FT, 9 IN.	LF	97.00	101.40	101.40	0.00	\$ 175.00	\$17,745.00
5	REMOVAL OF SIDEWALK	SY	124.40	162.20	162.20	0.00	\$ 75.00	\$12,165.00
6	SIDEWALK, PCC, 4 IN.	SY	67.00	87.90	87.90	0.00	\$ 150.00	\$13,185.00
7	SIDEWALK, PCC, 6 IN.	SY	69.40	73.70	73.70	0.00	\$ 175.00	\$12,897.50
8	DETECTABLE WARNING	SF	60.00	60.00	60.00	0.00	\$ 100.00	\$6,000.00
9	CURB AND GUTTER REMOVAL	LF	97.00	101.40	101.40	0.00	\$ 85.00	\$8,619.00
10	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	\$ 550,000.00	\$550,000.00
11	PAINTED PAVEMENT MARKINGS, DURABLE EPOXY	STA	18.48	18.48	18.48	0.00	\$ 500.00	\$9,240.00
12	PAVEMENT MARKINGS REMOVED	STA	4.02	4.02	4.02	0.00	\$ 1,250.00	\$5,025.00
13	GROOVES CUT FOR PAVEMENT MARKINGS	STA	18.48	18.48	18.48	0.00	\$ 500.00	\$9,240.00
14	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
15	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE	AC	0.04	0.23	0.23	0.00	\$ 20,000.00	\$4,600.00
16	SOD	SQ	5.60	11.57	11.57	0.00	\$ 600.00	\$6,942.00
17	FILTER SOCK, 6 IN.	LF	160.00	0.00	0.00	0.00	\$ 3.00	\$0.00
18	FILTER SOCK, REMOVAL	LF	160.00	0.00	0.00	0.00	\$ 0.50	\$0.00
19	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 6,500.00	\$6,500.00
20	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 50,000.00	\$50,000.00
21	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
22	UNIFORMED POLICE OFFICER	DAY	16.00	0.00	0.00	0.00	\$ 550.00	\$0.00
ORIGINAL CONTRACT AMOUNT			\$	738,820.00				
TOTAL CHANGE ORDERS			\$	5,888.50				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	744,708.50				
PARTIAL PAYMENT #1			\$	65,912.95				
PARTIAL PAYMENT #2			\$	108,544.94				
PARTIAL PAYMENT #3			\$	418,465.76				
PARTIAL PAYMENT #4			\$	95,273.40				
PARTIAL PAYMENT #5			\$	34,170.19				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	722,367.24				
BALANCE			\$	22,341.26				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Brian Lehman  
Project Inspector

CHECKED BY: Matthew D. Beckwith  
Project Engineer

TOTAL	\$ 744,708.50
RETAINAGE	\$ 22,341.26
TOTAL LESS RETAINAGE	\$ 722,367.24
LESS PREVIOUS PAYMENT	\$ 722,367.24
AMOUNT DUE	\$ -

FINAL PAYMENT