



Date January 13, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SW 9TH STREET REHABILITATION FROM EMMA AVENUE TO LEACH AVENUE, TK CONCRETE, 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 Rehabilitation from Emma Avenue to Leach Avenue, Activity ID 062024008, in accordance with the contract approved between TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219, under Roll Call No. 24-0832, 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 \$634,472.64 is the total cost, of which \$615,438.46 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 \$19,034.18 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:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:

Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

Funding Source: 2024-25 CIP, Page 154, LOSST Street Improvements, ST800, LOSST Monies

SLN pw

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

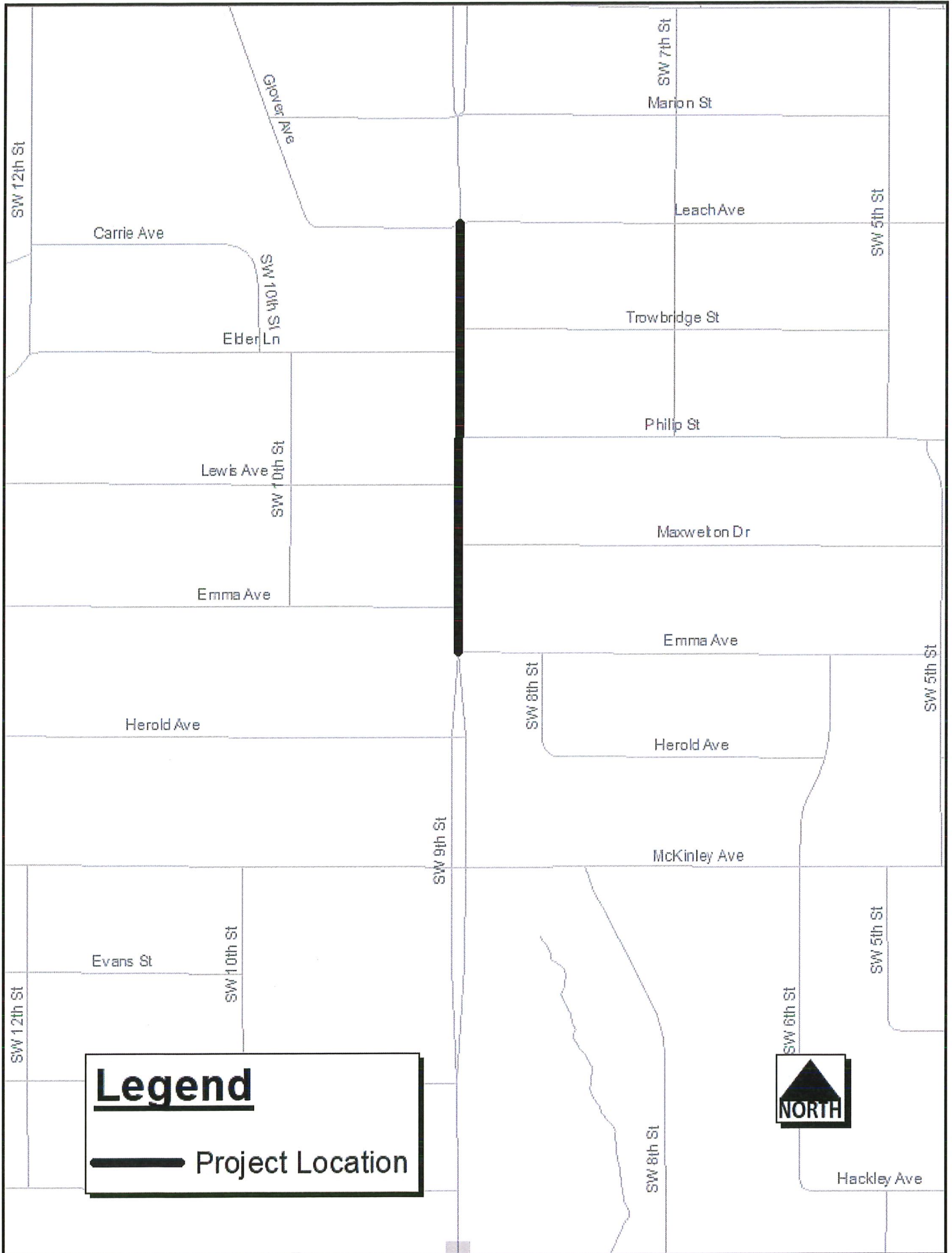
I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk



Department of Engineering  
City of Des Moines, Iowa

January 13, 2025



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the SW 9th Street Rehabilitation from Emma Avenue to Leach Avenue, TK Concrete, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$634,472.64 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 154, LOSST Street Improvements, ST800, LOSST Monies

**CERTIFICATION OF COMPLETION:**

On June 3, 2024, under Roll Call No. 24-0832, the City Council awarded a contract to TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

SW 9th Street Rehabilitation from Emma Avenue to Leach Avenue, 062024008

The improvement includes street rehabilitation by milling the existing roadway, resurfacing with Hot Mix Asphalt (HMA), full depth Portland Cement Concrete (PCC) pavement patching, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 663-053/069 located on S.W. 9th Street from Emma Avenue to Leach Avenue, Des Moines, Iowa

I hereby certify that the construction of said SW 9th Street Rehabilitation from Emma Avenue to Leach Avenue, Activity ID 062024008, 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 August 9, 2024, and was completed on December 13, 2024.

I further certify that \$634,472.64 is the total cost of said improvement, of which \$615,438.46 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 \$19,034.18 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



10 A

**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 11/21/2024 to 12/9/2024**  
**PARTIAL PAYMENT NO. 4 (FINAL)**

PROJECT: SW 9TH STREET REHABILITATION FROM EMMA AVENUE TO LEACH AVENUE  
CONTRACTOR: TK CONCRETE, INC.

ACTIVITY ID: 06-2024-008  
DATE: 12/9/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	HMA ST INTERMEDIATE, 1/2" MIX, PG 58-28S	TON	323.00	300.40	300.40	0.00	\$ 125.00	\$37,550.00
2	HMA INTERLAYER BASE, 3/8"	TON	323.00	351.40	351.40	0.00	\$ 125.00	\$43,925.00
3	HMA VT SURFACE, 1/2" MIX, NO FRIC, PG 58-28V	TON	646.00	677.53	677.53	0.00	\$ 125.00	\$84,691.25
4	FULL DEPTH PATCHES, PCC, 7.5"	SY	2,081.50	2,138.56	2,138.56	0.00	\$ 104.00	\$222,410.24
5	FULL DEPTH PATCHES, PCC, 9"	SY	130.00	188.90	188.90	0.00	\$ 125.00	\$23,612.50
6	MILLING, 4" AVERAGE DEPTH	SY	5,862.00	5,888.88	5,888.88	0.00	\$ 7.50	\$44,166.60
7	TEMPORARY HMA FOR ACCESS	TON	100.00	3.50	3.50	0.00	\$ 125.00	\$437.50
8	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	52.56	65.15	65.15	0.00	\$ 125.00	\$8,143.75
9	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	26.28	23.45	23.45	0.00	\$ 750.00	\$17,587.50
10	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	26.28	23.45	23.45	0.00	\$ 250.00	\$5,862.50
11	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 27,500.00	\$27,500.00
12	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	28.00	28.00	28.00	0.00	\$ 175.00	\$4,900.00
13	CONSTRUCTION SIGN	EACH	10.00	0.00	0.00	0.00	\$ 250.00	\$0.00
14	PROJECT SIGN - LOSST	EACH	2.00	2.00	2.00	0.00	\$ 750.00	\$1,500.00
15	FLAGGERS	DAY	20.00	2.00	2.00	0.00	\$ 575.00	\$1,150.00
16	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	SQ	160.00	26.82	26.82	0.00	\$ 30.00	\$804.60
17	INLET PROTECTION DEVICE	EACH	4.00	0.00	0.00	0.00	\$ 275.00	\$0.00
18	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 33,500.00	\$33,500.00
19	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
<b>Change Order Items</b>								
8001	CURB AND GUTTER, 2.5' WIDE, 8" THICK, 8" HEIGHT	LF	0.00	854.90	854.90	0.00	\$ 88.00	\$75,231.20
8002	MANHOLE ADJUSTMENT, MINOR	EACH	0.00	1.00	1.00	0.00	\$ 2,000.00	\$2,000.00
8003	HMA PAVING AND TRAFFIC CONTROL CREDIT	LS	0.00	1.00	1.00	0.00	\$ (5,500.00)	(\$5,500.00)
ORIGINAL CONTRACT AMOUNT			\$	575,841.00				
TOTAL CHANGE ORDERS			\$	58,631.64				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	634,472.64				
PARTIAL PAYMENT 1			\$	317,010.67				
PARTIAL PAYMENT 2			\$	203,434.53				
PARTIAL PAYMENT 3			\$	94,993.26				
THIS PARTIAL PAYMENT 4			\$	-				
TOTAL PARTIAL PAYMENTS			\$	615,438.46				
BALANCE			\$	19,034.18				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Tim Anderson  
Project Inspector

CHECKED BY: [Signature]  
Project Engineer

TOTAL	\$	634,472.64
RETAINAGE	\$	19,034.18
TOTAL LESS RETAINAGE	\$	615,438.46
LESS PREVIOUS PAYMENT	\$	615,438.46
AMOUNT DUE	\$	-

PARTIAL PAYMENT NO. 4 (FINAL)