



**Date** February 24, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR WOODLAND CEMETERY RETAINING WALL REPLACEMENT, MINER HARDSCAPE, LLC**

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 Woodland Cemetery Retaining Wall Replacement, Activity ID 112023012, in accordance with the contract approved between Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA, 50109, under Roll Call No. 24-0292, of February 19, 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 \$604,981.64 is the total cost, of which \$586,832.19 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 \$18,149.45 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: 2024-25 CIP, Page 65, Cemetery Infrastructure and Improvements, PK138, G.O. Bonds

*SLN* pub

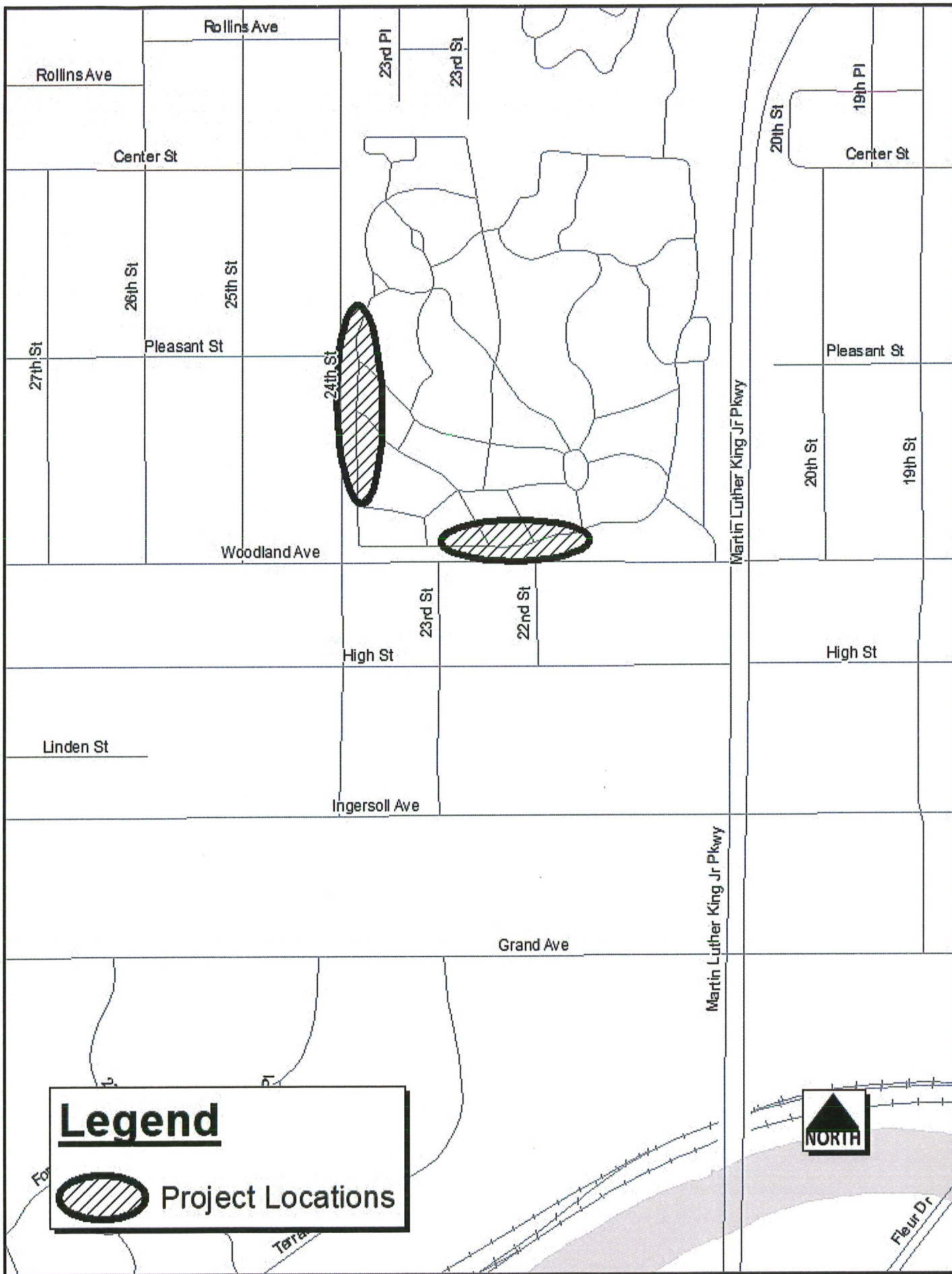
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

**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



**Legend**

 Project Locations



Fleur Dr



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## PROJECT SUMMARY

### Woodland Cemetery Retaining Wall Replacement

#### Activity ID 112023012

On February 19, 2024, under Roll Call No. 24-0292, the Council awarded the contract for the above improvements to Miner Hardscape, LLC, in the amount of \$601,232.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	1/27/2025 Adjusts quantities to as-built amounts.	\$3,749.64
		<b>Original Contract Amount</b>	\$601,232.00
		<b>Total Change Orders</b>	\$3,749.64
		<b>Percent of Change Orders to Original Contract</b>	0.62%
		<b>Total Contract Amount</b>	\$604,981.64

Department of Engineering  
City of Des Moines, Iowa



February 24, 2025

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Woodland Cemetery Retaining Wall Replacement, Miner Hardscape, LLC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$604,981.64 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 65, Cemetery Infrastructure and Improvements, PK138, G.O. Bonds

**CERTIFICATION OF COMPLETION:**


On February 19, 2024, under Roll Call No. 24-0292, the City Council awarded a contract to Miner Hardscape, LLC, Matthew J. Miner, Owner, 17981 Hwy 141, PO Box 457, Granger, IA 50109 for the construction of the following improvement:

Woodland Cemetery Retaining Wall Replacement, 112023012

The improvement includes clearing and grubbing, demolition of existing retaining walls, installation of large precast concrete block retaining wall systems, Portland Cement Concrete (PCC) sidewalk, chain-link fence replacement, traffic control, erosion control, and surface restoration, all in accordance with the contract documents, including Plan File No. 661-001/042 located at Woodland Cemetery, 2019 Woodland Avenue, Des Moines, Iowa

I hereby certify that the construction of said Woodland Cemetery Retaining Wall Replacement, Activity ID 112023012, 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 17, 2024, and was completed on September 15, 2024.

I further certify that \$604,981.64 is the total cost of said improvement, of which \$586,832.19 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 \$18,149.45 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 02/01/2025 TO 2/3/2025**  
**FINAL PARTIAL PAYMENT**

PROJECT: WOODLAND CEMETERY WOODLAND WALL REPLACEMENT  
CONTRACTOR: Miner Hardscape, LLC

IDOT #: 0  
ACTIVITY ID: 11-2023-012  
DATE: 2/3/2025

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	\$ 4,000.00	\$4,000.00
2	TOPSOIL, OFF - SITE	CY	60.00	56.00	56.00	0.00	\$ 18.00	\$1,008.00
3	EXCAVATION, CLASS 10	LS	1.00	1.00	1.00	0.00	\$ 36,000.00	\$36,000.00
4	SUBGRADE STABILIZATION	TON	40.00	4.00	4.00	0.00	\$ 50.00	\$200.00
5	REMOVAL OF SIDEWALK	SY	225.00	186.24	186.24	0.00	\$ 16.00	\$2,979.84
6	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	288.00	262.05	262.05	0.00	\$ 100.00	\$26,205.00
7	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	11.00	12.47	12.47	0.00	\$ 165.00	\$2,057.55
8	DETECTABLE WARNINGS	SF	10.00	12.00	12.00	0.00	\$ 64.00	\$768.00
9	FULL DEPTH PATCH, 6 IN. PCC	SY	50.00	45.17	45.17	0.00	\$ 125.00	\$5,646.25
10	SUBBASE OVER-EXCAVATION	TON	10.00	10.00	10.00	0.00	\$ 45.00	\$450.00
11	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
12	PERFORATED SQUARE STEEL TUBE SIGNPOSTS	EACH	3.00	0.00	0.00	0.00	\$ 70.00	\$0.00
13	REMOVE AND REINSTALL TRAFFIC SIGNS	EACH	4.00	0.00	0.00	0.00	\$ 200.00	\$0.00
14	SOD	SQ	180.00	182.00	182.00	0.00	\$ 95.00	\$17,290.00
15	FILTER SOCK, 9 IN. DIA.	LF	690.00	0.00	0.00	0.00	\$ 2.00	\$0.00
16	FILTER SOCK, REMOVAL	LF	690.00	0.00	0.00	0.00	\$ 0.50	\$0.00
17	STABILIZED CONSTRUCTION ENTRANCE	TON	30.00	0.00	0.00	0.00	\$ 45.00	\$0.00
18	INLET PROTECTION DEVICE	EACH	2.00	5.00	5.00	0.00	\$ 250.00	\$1,250.00
19	CHAIN LINK FENCE, BLACK PVC COATED, 60 IN.	LF	1,264.00	1,256.00	1,256.00	0.00	\$ 24.00	\$30,144.00
20	CHAIN LINK FENCE, BLACK PVC COATED, 60 IN., WALL MOUNTED	LF	712.00	726.00	726.00	0.00	\$ 38.00	\$27,588.00
21	REMOVAL OF FENCE	LF	1,970.00	1,970.00	1,970.00	0.00	\$ 4.00	\$7,880.00
22	FENCE POST CAP, SALVAGE, PAINT, AND REINSTALL	LS	1.00	1.00	1.00	0.00	\$ 1,400.00	\$1,400.00
23	TREE PROTECTION FENCE, 4 FT. HIGH	LF	600.00	500.00	500.00	0.00	\$ 3.00	\$1,500.00
24	MODULAR BLOCK RETAINING WALL	SF	5,934.00	5,934.00	5,934.00	0.00	\$ 60.00	\$356,040.00
25	REMOVAL OF EXISTING RETAINING WALLS	EACH	2.00	2.00	2.00	0.00	\$ 5,000.00	\$10,000.00
26	SALVAGE EXISTING RETAINING WALL BRICKS	EACH	1,500.00	1,800.00	1,800.00	0.00	\$ 1.00	\$1,800.00
27	GRAVE PROTECTION	LS	1.00	1.00	1.00	0.00	\$ 2,000.00	\$2,000.00
28	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 51,900.00	\$51,900.00
29	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
30	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
	<b>Change Order Items</b>							
8001.00	Seeding	LS	0.00	1.00	1.00	0.00	\$ 2,000.00	\$2,000.00
8002.00	Retaining Wall Cap Replacement, 24th St & Woodland Ave	LS	0.00	1.00	1.00	0.00	\$ 9,875.00	\$9,875.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		\$ 601,232.00					
	TOTAL CHANGE ORDERS		\$ 3,749.64					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 604,981.64					
	PARTIAL PAYMENT NO. 1		\$ 222,437.92					
	PARTIAL PAYMENT NO. 2		\$ 333,946.94					
	PARTIAL PAYMENT NO. 3		\$ 30,447.33					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 586,832.19					
	BALANCE		\$ 18,149.45					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: *Rod Corle*  
Project Inspector

CHECKED BY: Christopher Kuhl  
Project Engineer

TOTAL	\$ 604,981.64
RETAINAGE	\$ 18,149.45
TOTAL LESS RETAINAGE	\$ 586,832.19
LESS PREVIOUS PAYMENT	\$ 586,832.19
AMOUNT DUE	\$ -

FINAL PARTIAL PAYMENT