



Roll Call Number

Agenda Item Number

10

Date April 21, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2024 SIDEWALK AND PEDESTRIAN RAMP REPLACEMENT PROGRAM, 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 2024 Sidewalk and Pedestrian Ramp Replacement Program, Activity ID 092024003, 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. 24-0621, of April 15, 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 \$630,231.23 is the total cost, of which \$611,324.29 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 \$18,906.94 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/ Thomas G. Fisher Jr.

Nickolas J. Schaul

Thomas G. Fisher Jr.
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 166, Sidewalk Replacement, SW084, G.O. Bonds

SLN^{pw}

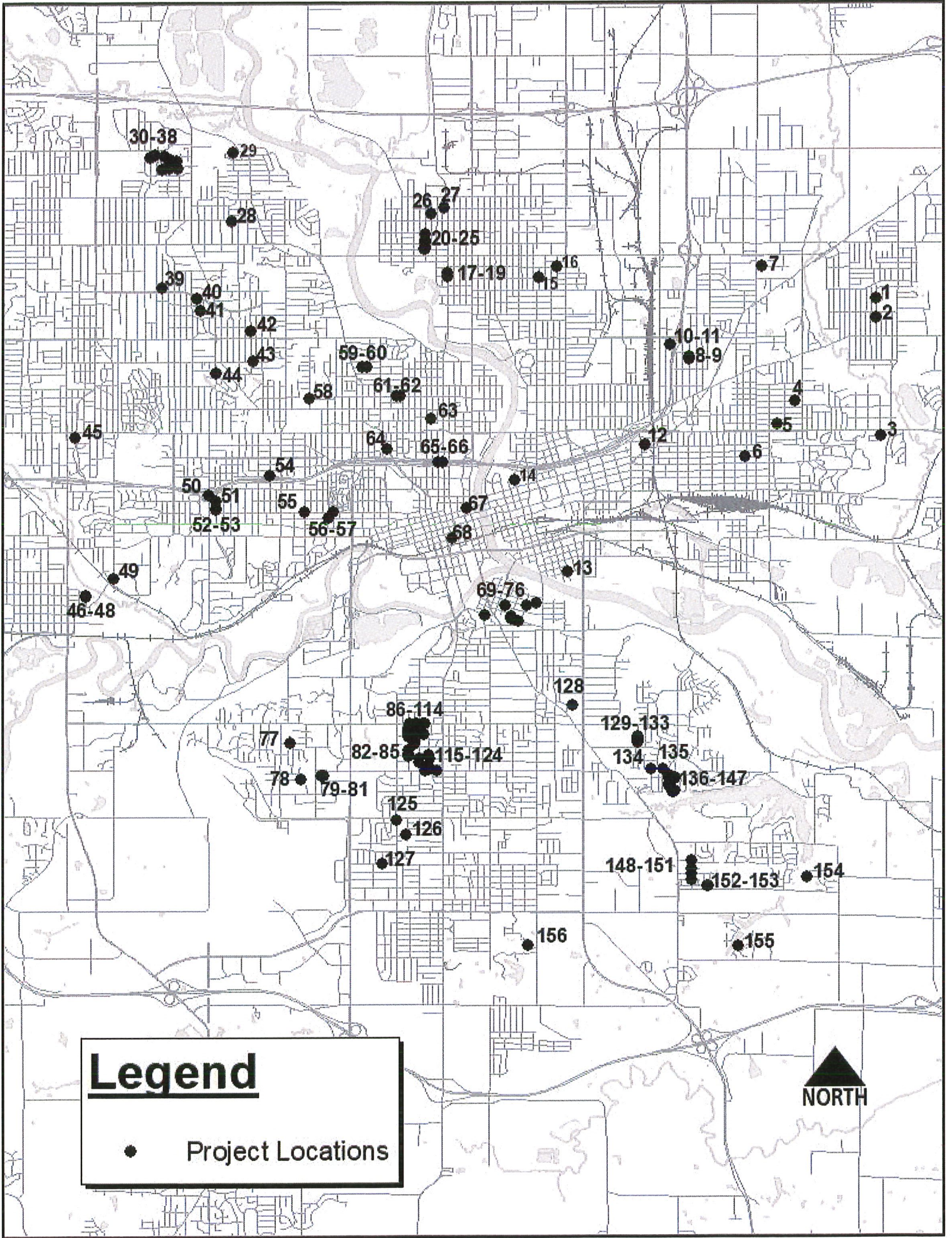
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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





PROJECT SUMMARY

2024 Sidewalk and Pedestrian Ramp Replacement Program

Activity ID 092024003

On April 15, 2024, under Roll Call No. 24-0621, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$505,150.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	7/3/2024 Added PCC trail and subgrade removal and replacement along the Easter Lake Trail Spur, subbase over-excavation and granular stabilization, and full depth 8" PCC street patches.	\$29,718.70
2	City	12/18/2024 Adjusted quantities to match as-built quantities.	\$95,362.53
Original Contract Amount			\$505,150.00
Total Change Orders			\$125,081.23
Percent of Change Orders to Original Contract			24.76%
Total Contract Amount			\$630,231.23

Department of Engineering
City of Des Moines, Iowa



April 21, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 Sidewalk and Pedestrian Ramp Replacement Program, 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: \$630,231.23 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 166, Sidewalk Replacement, SW084, G.O. Bonds

CERTIFICATION OF COMPLETION:


On April 15, 2024, under Roll Call No. 24-0621, 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:

2024 Sidewalk and Pedestrian Ramp Replacement Program, 092024003

The improvement includes reconstruction of brick sidewalks, Class A and Class B Portland Cement Concrete (PCC) sidewalks of varying thickness including all appurtenances, PCC ADA-compliant curb ramps, all in accordance with the contract documents at various locations directed by the City Engineer in Des Moines, Iowa.

I hereby certify that the construction of said 2024 Sidewalk and Pedestrian Ramp Replacement Program, Activity ID 092024003, 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 19, 2024, and was completed on January 31, 2025.

I further certify that \$630,231.23 is the total cost of said improvement, of which \$611,324.29 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 \$18,906.94 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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/31/24 to 01/31/25
FINAL PAYMENT (Partial Payment 7)

PROJECT: 2024 SIDEWALK AND PEDESTRIAN RAMP REPLACEMENT PROGRAM
CONTRACTOR: TK

ACTIVITY ID: 09-2024-003
DATE: 1/31/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Sidewalk, 5" PCC Class 'A', Remove and Replace	SY	200.00	160.50	160.50	0.00	\$ 125.00	\$20,062.50
2	Sidewalk, 4" PCC Class 'B', Remove and Replace	SY	2,200.00	2,355.16	2,355.16	0.00	\$ 135.00	\$317,946.60
3	Sidewalk, Through Alley, 7" PCC, Remove and Replace	SY	100.00	7.78	7.78	0.00	\$ 115.00	\$894.70
4	Sidewalk, Through Driveway, 6" PCC, Remove and Replace	SY	125.00	431.02	431.02	0.00	\$ 125.00	\$53,877.50
5	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	SY	520.00	805.75	805.75	0.00	\$ 140.00	\$112,805.00
6	Detectable Warning Panels - Cast Iron	SF	650.00	927.80	927.80	0.00	\$ 50.00	\$46,390.00
7	Brick Sidewalk, with Sand Base	SY	25.00	0.00	0.00	0.00	\$ 125.00	\$0.00
8	Brick Sidewalk, with Concrete Base	SY	10.00	0.00	0.00	0.00	\$ 150.00	\$0.00
9	Brick Approach, with Concrete Base	SY	20.00	0.00	0.00	0.00	\$ 150.00	\$0.00
10	Driveway, Removal	SY	75.00	184.68	184.68	0.00	\$ 20.00	\$3,693.60
11	Driveway, 6" PCC	SY	75.00	184.06	184.06	0.00	\$ 80.00	\$14,724.80
12	Alley Approach, 7" PCC, Remove and Replace	SY	60.00	0.00	0.00	0.00	\$ 130.00	\$0.00
13	Remove and Replace Curb & Gutter	LF	100.00	613.80	613.80	0.00	\$ 50.00	\$30,690.00
14	Saw Concrete - Horizontal	LF	30.00	0.00	0.00	0.00	\$ 20.00	\$0.00
15	Tree Protection Fence	LF	100.00	0.00	0.00	0.00	\$ 5.00	\$0.00
16	Tree Root Grinding	EA	55.00	14.00	14.00	0.00	\$ 10.00	\$140.00
17	Sod, Nursery in Place	SQ	25.00	0.00	0.00	0.00	\$ 125.00	\$0.00
18	Hydraulic Seeding	SQ	25.00	0.00	0.00	0.00	\$ 75.00	\$0.00
19	Modular Wall	SF	50.00	0.00	0.00	0.00	\$ 50.00	\$0.00
20	Traffic Control Sign, Remove and Relocate	EA	10.00	0.00	0.00	0.00	\$ 150.00	\$0.00
21	New Stop Box Housing	EA	2.00	1.00	1.00	0.00	\$ 100.00	\$100.00
22	New Stop Box Rod	EA	2.00	0.00	0.00	0.00	\$ 100.00	\$0.00
23	Loop Detector, Replacement, 6'x8'	EA	2.00	0.00	0.00	0.00	\$ 1,450.00	\$0.00
24	Loop Detector, Replacement, 6'x20'	EA	2.00	0.00	0.00	0.00	\$ 1,925.00	\$0.00
25	Major Handhole Adjustment, Type I Precast Concrete Handhole	EA	2.00	0.00	0.00	0.00	\$ 1,000.00	\$0.00
26	Major Handhole Adjustment, Type II or III Polymer Concrete Handho	EA	2.00	0.00	0.00	0.00	\$ 1,500.00	\$0.00
	Change Order Items							
1001	Easter Lake Trail Spur - Remove and Replace 6" PCC Trail & 4" Modif	SY	0.00	124.33	124.33	0.00	\$ 140.00	\$17,406.20
1002	Subbase Over-Excavation and Granular Stabilization	TON	0.00	25.60	25.60	0.00	\$ 50.00	\$1,280.00
1003	Full Depht Street Patches, PCC, 8"	SY	0.00	110.49	110.49	0.00	\$ 92.50	\$10,220.33

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	ORIGINAL CONTRACT AMOUNT		\$	505,150.00			
	TOTAL CHANGE ORDERS		\$	125,081.23			
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	630,231.23			
	PARTIAL PAYMENT NO. 1		\$	110,035.78			
	PARTIAL PAYMENT NO. 2		\$	150,078.79			
	PARTIAL PAYMENT NO. 3		\$	126,818.41			
	PARTIAL PAYMENT NO. 4		\$	74,512.15			
	PARTIAL PAYMENT NO. 5		\$	55,492.00			
	PARTIAL PAYMENT NO. 6		\$	94,387.16			
	THIS PARTIAL PAYMENT		\$	-			
	TOTAL PARTIAL PAYMENTS		\$	611,324.29			
	BALANCE		\$	18,906.94			
	APPROXIMATE PERCENT COMPLETE			100.0%			

PREPARED BY: Paul Prentice
Project Inspector

CHECKED BY: Joseph A. Ely
Project Engineer

TOTAL	\$ 630,231.23
RETAINAGE	\$ 18,906.94
TOTAL LESS RETAINAGE	\$ 611,324.29
LESS PREVIOUS PAYMENT	\$ 611,324.29
AMOUNT DUE	\$ -

FINAL PAYMENT (Partial Payment 7)