



Roll Call Number

Agenda Item Number

13B

Date August 4, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING
FINAL PAYMENT FOR 2024 SEWER REPAIR CONTRACT 1,
ABSOLUTE CONCRETE CONSTRUCTION, INC. D/B/A ABSOLUTE GROUP**

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 Sewer Repair Contract 1, Activity ID 082022003, in accordance with the contract approved between Absolute Concrete Construction, Inc. d/b/a Absolute Group, Jason Wegner, President, 1800 Burr Oak Blvd, P.O. Box 430, Granger, IA, 50109, under Roll Call No. 24-0070 of January 8, 2024, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of said project is hereby accepted.

BE IT FURTHER RESOLVED: That \$699,023.13 is the total cost, of which \$678,052.44 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 \$20,970.69 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/ Glenna K. Frank

Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 98, Citywide Storm Water Utility Projects, SM057, Storm Water Utility Funds

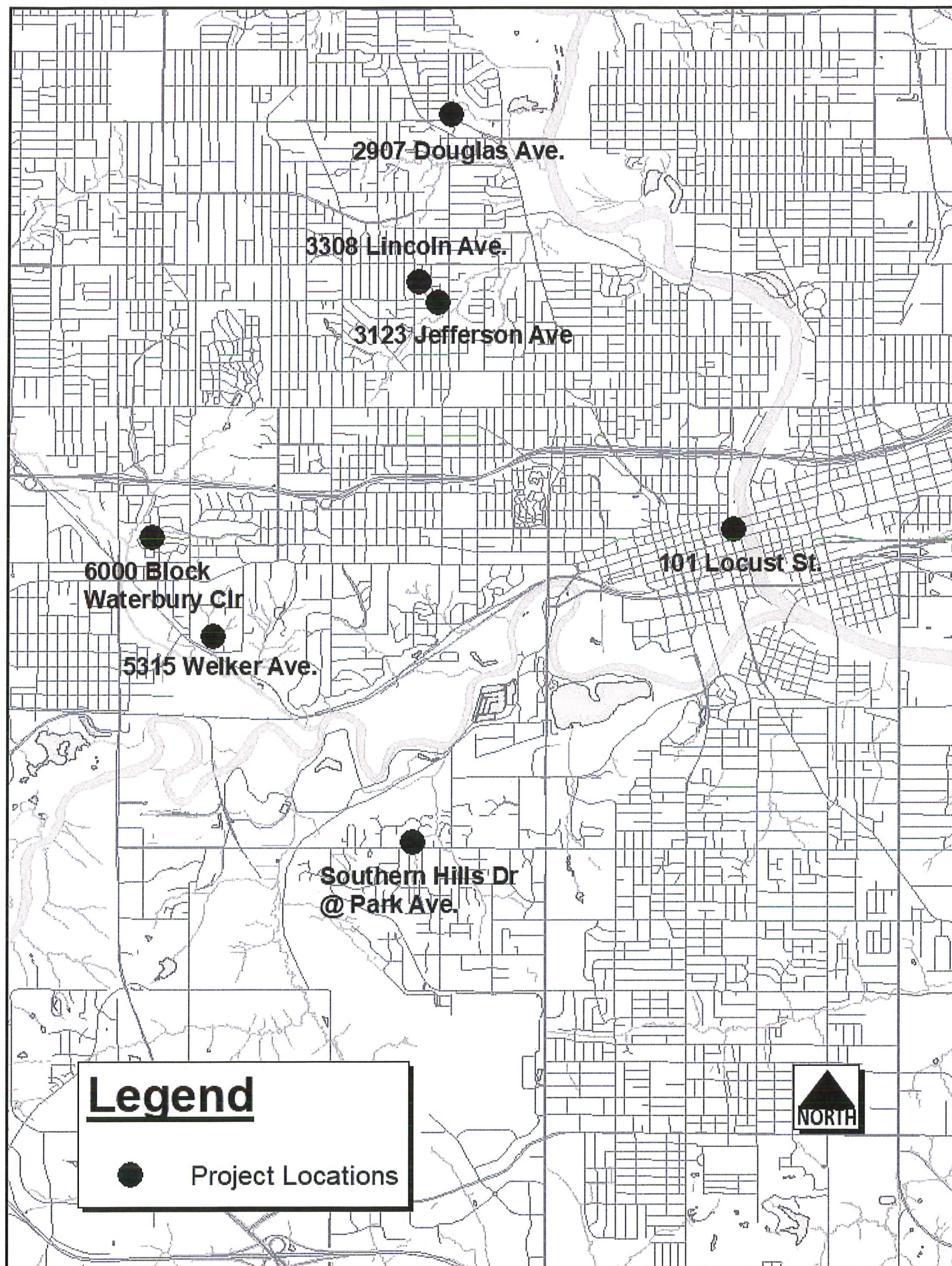
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
				_____ Mayor

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



Department of Engineering
City of Des Moines, Iowa



August 4, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 Sewer Repair Contract 1, Absolute Concrete Construction, Inc. d/b/a Absolute Group.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$699,023.13 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 98, Citywide Storm Water Utility Projects, SM057, Storm Water Utility Funds

CERTIFICATION OF COMPLETION:

On January 8, 2024, under Roll Call No. 24-0070, the City Council awarded a contract to Absolute Concrete Construction, Inc. d/b/a Absolute Group, Jason Wegner, President, 1800 Burr Oak Blvd, P.O. Box 430, Granger, IA 50109 for the construction of the following improvement:

2024 Sewer Repair Contract 1, 082022003

The improvement includes the construction of storm sewer, manholes, intakes, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, earthwork and grading, rip rap, erosion control, fencing, seeding, sodding, and other incidental items, all in accordance with the contract documents, including Plan File No. 658-377/423 at the following locations: 6000 Block of Waterbury Circle, Southern Hills Drive between Park Avenue and Sioux Run, 3308 Lincoln Avenue, 3123 Jefferson Avenue, 2907 Douglas Avenue, 5315 Welker Avenue, 101 Locust Street, and other locations directed by the Engineer in Des Moines, Iowa

I hereby certify that the construction of said 2024 Sewer Repair Contract 1, Activity ID 082022003, 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 23, 2024, and was completed on June 30, 2025.

I further certify that \$699,023.13 is the total cost of said improvement, of which \$678,052.44 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 \$20,970.69 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

PROJECT SUMMARY

2024 Sewer Repair Contract 1

Activity ID 082022003

On January 8, 2024, under Roll Call No. 24-0070, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc. d/b/a Absolute Group, in the amount of \$745,518.70. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	7/1/2024 Trash and debris removal within the ravine at the Douglas Avenue site.	\$6,435.00
2	City	8/28/2024 Southern Hills Drive location items needed during construction.	\$9,135.00
3	City	12/11/2024 Final quantity adjustments and liquidated damages as agreed with the Contractor.	\$(62,065.57)
Original Contract Amount			\$745,518.70
Total Change Orders			\$(46,495.57)
Percent of Change Orders to Original Contract			(6.24)%
Total Contract Amount			\$699,023.13

13B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/13/24 to 06/30/2025
FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

PROJECT: 2024 Sewer Repair Project
CONTRACTOR: Absolute Concrete Construction, Inc. d/b/a Absolute Group

ACTIVITY ID: 08-2022-003
DATE: 6/30/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Clearing and Grubbing	AC	0.66	0.66	0.66	0.00	\$ 15,500.00	\$10,230.00
2	Clearing and Grubbing	UNITS	6.50	6.50	6.50	0.00	\$ 205.00	\$1,332.50
3	Excavation, Class 10, On-Site	CY	67.00	27.00	27.00	0.00	\$ 8.75	\$236.25
4	Excavation, Class 10, Waste	CY	253.00	481.00	481.00	0.00	\$ 25.00	\$12,025.00
5	Excavation, Class 10, Import	CY	1,654.00	1,732.00	1,732.00	0.00	\$ 30.00	\$51,960.00
6	Below Grade Excavation (Core Out)	CY	375.00	153.00	153.00	0.00	\$ 15.25	\$2,333.25
7	Subgrade Preparation	SY	1,272.00	1,244.30	1,244.30	0.00	\$ 4.35	\$5,412.71
8	Granular Stabilization	TON	687.00	84.00	84.00	0.00	\$ 44.50	\$3,738.00
9	Subgrade Treatment, Geogrid, Type 2	SY	1,220.00	1,106.00	1,106.00	0.00	\$ 5.00	\$5,530.00
10	Subbase, Modified Subbase, 6 In	SY	1,220.00	1,230.84	1,230.84	0.00	\$ 14.00	\$17,231.76
11	Removal of Pipe Apron	EA	1.00	1.00	1.00	0.00	\$ 250.00	\$250.00
12	Storm Sewer, RCP, Trenched, 15 In	LF	19.00	20.00	20.00	0.00	\$ 95.00	\$1,900.00
13	Storm Sewer, RCP, Trenched, 18 In	LF	66.00	66.16	66.16	0.00	\$ 98.00	\$6,483.68
14	Storm Sewer, Polypropylene, Trenched, 18 In	LF	24.00	24.00	24.00	0.00	\$ 116.00	\$2,784.00
15	Storm Sewer, RCP, Trenched, 24 In	LF	155.00	141.00	141.00	0.00	\$ 140.00	\$19,740.00
16	Storm Sewer, Polypropylene, Trenched, 24 In	LF	88.00	88.00	88.00	0.00	\$ 170.00	\$14,960.00
17	Removal of Storm Sewer	LF	188.00	269.16	269.16	0.00	\$ 28.00	\$7,536.48
18	Storm Sewer Abandonment, Fill and Plug	LF	70.00	70.00	70.00	0.00	\$ 28.00	\$1,960.00
19	Pipe Apron, DR-201, 15 In	EA	1.00	1.00	1.00	0.00	\$ 2,350.00	\$2,350.00
20	Pipe Apron, DR-201, 18 In	EA	1.00	1.00	1.00	0.00	\$ 2,600.00	\$2,600.00
21	Pipe Apron, DR-201, 24 In	EA	2.00	2.00	2.00	0.00	\$ 2,400.00	\$4,800.00
22	Footing for Concrete Pipe Apron, Sheet Pile, 15 In	SF	24.00	24.00	24.00	0.00	\$ 105.00	\$2,520.00
23	Footing for Concrete Pipe Apron, Concrete, 18 In	EA	1.00	1.00	1.00	0.00	\$ 365.00	\$365.00
24	Footing for Concrete Pipe Apron, Concrete, 24 In	EA	2.00	1.00	1.00	0.00	\$ 375.00	\$375.00
25	Remove and Replace Pipe Apron Guard	EA	1.00	1.00	1.00	0.00	\$ 650.00	\$650.00
26	Subdrain, 6 In	LF	810.00	810.00	810.00	0.00	\$ 21.50	\$17,415.00
27	Subdrain Cleanout, Type A-1	EA	2.00	2.00	2.00	0.00	\$ 1,125.00	\$2,250.00
28	Subdrain Outlets and Connections	EA	4.00	2.00	2.00	0.00	\$ 650.00	\$1,300.00
29	Manhole, SW-401 48 In	EA	5.00	5.00	5.00	0.00	\$ 7,000.00	\$35,000.00
30	Manhole, SW-401 60 In	EA	1.00	1.00	1.00	0.00	\$ 11,700.00	\$11,700.00
31	Intake, SW-501	EA	1.00	1.00	1.00	0.00	\$ 5,675.00	\$5,675.00
32	Intake, SW-505	EA	1.00	1.00	1.00	0.00	\$ 7,425.00	\$7,425.00
33	Connect to Existing Manhole	EA	2.00	2.00	2.00	0.00	\$ 3,665.00	\$7,330.00
34	Connect to Existing Intake	EA	1.00	1.00	1.00	0.00	\$ 3,100.00	\$3,100.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	Remove Manhole	EA	2.00	1.00	1.00	0.00	\$ 1,700.00	\$1,700.00
36	Remove Intake	EA	1.00	1.00	1.00	0.00	\$ 1,100.00	\$1,100.00
37	Pavement, PCC, 6 In	SY	114.00	137.00	137.00	0.00	\$ 73.50	\$10,069.50
38	Pavement, PCC, 6 In Reinforced	SY	20.00	20.00	20.00	0.00	\$ 84.00	\$1,680.00
39	Pavement, PCC, 7 In	SY	17.50	18.45	18.45	0.00	\$ 79.00	\$1,457.55
40	Curb and Gutter, 2.5 ft, 6 In	LF	4.00	18.00	18.00	0.00	\$ 84.00	\$1,512.00
41	HMA Standard Traffic (ST) Surface, 1/2", PG 58-28H	TONS	197.00	191.22	191.22	0.00	\$ 139.00	\$26,579.58
42	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	TONS	276.00	353.21	353.21	0.00	\$ 121.00	\$42,738.41
43	Removal of Sidewalk	SY	29.00	27.50	27.50	0.00	\$ 12.00	\$330.00
44	Removal of Driveway	SY	27.00	28.00	28.00	0.00	\$ 12.00	\$336.00
45	Sidewalk, PCC, 4 In	SY	24.00	24.52	24.52	0.00	\$ 63.00	\$1,544.76
46	Driveway, Paved, PCC, 6 In	SY	32.00	35.93	35.93	0.00	\$ 84.00	\$3,018.12
47	Milling	SY	422.00	177.00	177.00	0.00	\$ 12.75	\$2,256.75
48	Pavement Removal	SY	1,237.50	1,594.67	1,594.67	0.00	\$ 9.00	\$14,352.03
49	Curb and Gutter Removal	LF	4.00	136.00	136.00	0.00	\$ 20.00	\$2,720.00
50	Temporary Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 22,000.00	\$22,000.00
51	Conventional Seeding, Seeding, Fertilizing, and Mulching	AC	0.75	0.52	0.52	0.00	\$ 20,000.00	\$10,400.00
52	Sod	SQ	57.10	52.61	52.61	0.00	\$ 200.00	\$10,522.00
53	Filter Socks, 8 In	LF	435.00	216.00	216.00	0.00	\$ 4.00	\$864.00
54	Check Dam, Rock	TON	13.00	13.00	13.00	0.00	\$ 75.00	\$975.00
55	Rip Rap Class E	TON	889.00	871.40	871.40	0.00	\$ 81.00	\$70,583.40
56	Rolled Erosion Control, RECP	SQ	162.00	50.40	50.40	0.00	\$ 20.00	\$1,008.00
57	Inlet Protection Device, Drop-in	EA	5.00	3.00	3.00	0.00	\$ 300.00	\$900.00
58	Inlet Protection Device Maintenance	EA	5.00	0.00	0.00	0.00	\$ 100.00	\$0.00
59	Stabilized Construction Entrance	TON	68.00	91.04	91.04	0.00	\$ 60.00	\$5,462.40
60	Erosion Control Mulching, Hydromulching	AC	0.81	0.25	0.25	0.00	\$ 9,000.00	\$2,250.00
61	Remove and Rebuild Retaining Wall	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
62	Remove and Replace Landscaping	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
63	Discrete Galvanic Anodes	EA	12.00	12.00	12.00	0.00	\$ 1,500.00	\$18,000.00
64	Storm Sewer Rehab	LS	1.00	1.00	1.00	0.00	\$ 50,000.00	\$50,000.00
65	Tree Protection Fence	LF	800.00	500.00	500.00	0.00	\$ 5.00	\$2,500.00
66	Tree Trunk Protection	EA	24.00	10.00	10.00	0.00	\$ 400.00	\$4,000.00
67	Temporary Granular Surfacing, Class A	TON	90.00	0.00	0.00	0.00	\$ 64.00	\$0.00
68	Construction Survey	LS	1.00	1.00	1.00	0.00	\$ 7,560.00	\$7,560.00
69	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 102,500.00	\$102,500.00
	Change Order Items							
1001.00	DOUGLAS AVENUE TRASH AND DEBRIS REMOVAL	LS	0.00	1.00	1.00	0.00	\$ 6,435.00	\$6,435.00
1002.00	INTAKE ADJUSTMENT, MINOR	EA	0.00	2.00	2.00	0.00	\$ 1,500.00	\$3,000.00
1003.00	MAINTENANCE OF SOLID WASTE COLLECTION	LS	0.00	1.00	1.00	0.00	\$ 500.00	\$500.00
1004.00	SOUTHERN HILLS CURB AND GUTTER, 2.5 FT, 6"	LF	0.00	118.00	118.00	0.00	\$ 65.00	\$7,670.00
1005.00	LIQUIDATD DAMAGES	LS	0.00	1.00	1.00	0.00	\$ (25,000.00)	(\$25,000.00)

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE			
	ORIGINAL CONTRACT AMOUNT		\$ 745,518.70					
	TOTAL CHANGE ORDERS		\$ (46,495.57)					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 699,023.13					
	PARTIAL PAYMENT #01		\$ 10,412.46					
	PARTIAL PAYMENT #02		\$ 107,567.04					
	PARTIAL PAYMENT #03		\$ 82,815.46					
	PARTIAL PAYMENT #04		\$ 172,936.59					
	PARTIAL PAYMENT #05		\$ 265,157.14					
	PARTIAL PAYMENT #06		\$ 39,163.75					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 678,052.44					
	BALANCE		\$ 20,970.69					
	APPROXIMATE PERCENT COMPLETE		100.0%					

CONTRACTOR:



CITY:



TOTAL	\$699,023.13
RETAINAGE	\$ 20,970.69
TOTAL LESS RETAINAGE	\$678,052.44
LESS PREVIOUS PAYMENT	\$ 678,052.44
AMOUNT DUE	\$0.00

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)