



Roll Call Number

Agenda Item Number

13D

Date September 29, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GRAY'S LAKE MARINA PARKING LOT REPAIRS,
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 Gray's Lake Marina Parking Lot Repairs, Activity ID 112024009 ("Project"), in accordance with the contract approved under Roll Call No. 24-0909, of June 17, 2024, between Absolute Concrete Construction, Inc. d/b/a Absolute Group, Jason Wegner, President, 1800 Burr Oak Blvd, PO Box 430, Granger, IA, 50109, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is accepted.

BE IT FURTHER RESOLVED: That \$222,490.98 is the total cost, of which \$215,816.25 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 \$6,674.73 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/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 79, Gray's Lake Park Improvements, PK140, G.O. Bonds

SLN_{pw}

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

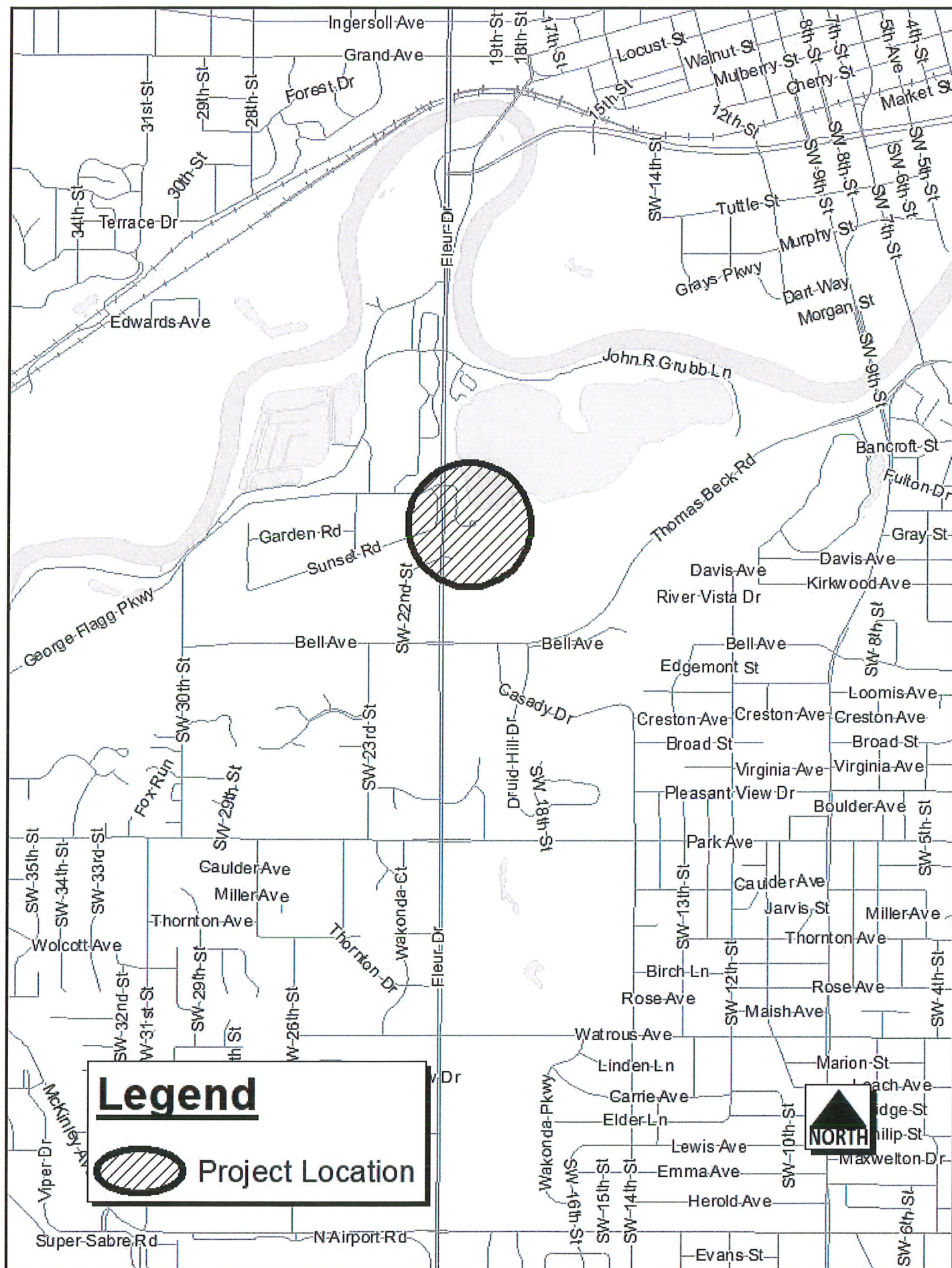
Mayor

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



PROJECT SUMMARY

Gray's Lake Marina Parking Lot Repairs

Activity ID 112024009

On June 17, 2024, under Roll Call No. 24-0909, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc. d/b/a Absolute Group, in the amount of \$214,300.35. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/11/2025 This change order includes quantity adjustments to contract items to the as-built amount and also work items not included in the bid and contract documents but required in order to complete the intent of the project. This change order includes the addition of ADA Detectable Warning plates and Sidewalk paving item not included in the original contract.	\$8,190.63
Original Contract Amount			\$214,300.35
Total Change Orders			\$8,190.63
Percent of Change Orders to Original Contract			3.82%
Total Contract Amount			\$222,490.98

13D

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 03/07/25 to 05/27/25
PARTIAL PAYMENT NO. 5 (FINAL)**

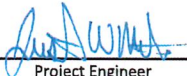
PROJECT: Gray's Lake Marina Parking Lot Repairs
CONTRACTOR: Absolute Concrete Construction Inc

IDOT #: 0
ACTIVITY ID: 11-2024-009
DATE: 8/19/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, OFFSITE	CY	53.00	56.74	56.74	0.00	\$ 73.00	\$4,142.02
2	CLASS 10 EXCAVATION	CY	353.00	436.64	436.64	0.00	\$ 24.50	\$10,697.68
3	BELOW GRADE EXCAVATION (CORE OUT)	CY	100.00	0.00	0.00	0.00	\$ 19.25	\$0.00
4	SUBGRADE PREPARATION, 6 IN. DEPTH	SY	2,162.00	1,982.64	1,982.64	0.00	\$ 3.00	\$5,947.92
5	GRANULAR STABILIZATION	TON	100.00	0.00	0.00	0.00	\$ 39.00	\$0.00
6	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	250.00	0.00	0.00	0.00	\$ 3.50	\$0.00
7	SUBBASE, MODIFIED	TON	681.00	723.13	723.13	0.00	\$ 39.00	\$28,202.07
8	PAVEMENT, PCC, 7"	SY	1,814.00	1,945.01	1,945.01	0.00	\$ 55.00	\$106,975.55
9	PAVEMENT REMOVAL	SY	1,814.00	2,071.56	2,071.56	0.00	\$ 9.00	\$18,644.04
10	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	STA	12.63	0.00	0.00	0.00	\$ 395.00	\$0.00
11	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	EA	3.00	0.00	0.00	0.00	\$ 220.00	\$0.00
12	PAVEMENT MARKINGS REMOVED	STA	12.63	0.00	0.00	0.00	\$ 100.00	\$0.00
13	SYMBOLS AND LEGENDS REMOVED	EA	3.00	0.00	0.00	0.00	\$ 100.00	\$0.00
14	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 12,000.00	\$12,000.00
15	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1 AC	AC	0.10	0.00	0.00	0.00	\$ 20,000.00	\$0.00
16	TEMPORARY HYDRAULIC SEEDING AND MULCHING, TYPE 5	AC	0.10	0.00	0.00	0.00	\$ 7,500.00	\$0.00
17	FILTER SOCK, 12"	LF	400.00	491.60	491.60	0.00	\$ 3.00	\$1,474.80
18	FILTER SOCKS, REMOVAL	LF	400.00	491.60	491.60	0.00	\$ 1.50	\$737.40
19	EROSION CONTROL MULCHING, HYDROMULCHING	AC	0.10	0.10	0.10	0.00	\$ 7,000.00	\$700.00
20	INLET PROTECTION DEVICE	EA	2.00	2.00	2.00	0.00	\$ 250.00	\$500.00
21	INLET PROTECTION DEVICE, MAINTENANCE	EA	2.00	0.00	0.00	0.00	\$ 100.00	\$0.00
22	TREE PROTECTION FENCE	LF	75.00	0.00	0.00	0.00	\$ 10.00	\$0.00
23	TREE TRUNK PROTECTION	EA	1.00	0.00	0.00	0.00	\$ 750.00	\$0.00
24	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 3,200.00	\$3,200.00
25	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
26	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,080.00	\$1,080.00
	Change Order Items							
1001.00	DETECTABLE WARNINGS	SF	0.00	40.00	40.00	0.00	\$ 45.00	\$1,800.00
1002.00	SIDEWALK, PCC, 6 IN.	SY	0.00	126.55	126.55	0.00	\$ 90.00	\$11,389.50
	ORIGINAL CONTRACT AMOUNT		\$ 214,300.35					
	TOTAL CHANGE ORDERS		\$ 8,190.63					

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 222,490.98					
	THIS PARTIAL PAYMENT		\$ -					
	PARTIAL PAYMENT NO. 01		\$ 55,901.28					
	PARTIAL PAYMENT NO. 02		\$ 107,301.31					
	PARTIAL PAYMENT NO. 03		\$ 44,449.80					
	PARTIAL PAYMENT NO. 04		\$ 8,163.86					
	TOTAL PARTIAL PAYMENTS		\$ 215,816.25					
	BALANCE		\$ 6,674.73					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: Kevin Loughren
Project Inspector

CHECKED BY: 
Project Engineer

TOTAL	\$ 222,490.98
RETAINAGE	\$ 6,674.73
TOTAL LESS RETAINAGE	\$ 215,816.25
LESS PREVIOUS PAYMENT	\$ 215,816.25
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 5 (FINAL)