Roll Call Number

Agenda Item Number
11 C

Date November 3, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FORT DES MOINES HISTORIC MONUMENT REPLACEMENT, TNT TUCKPOINTING AND BUILDING RESTORATION, L.L.C.

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 Fort Des Moines Historic Monument Replacement, Activity ID 042025012 ("Project"), in accordance with the contract approved between TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Owner, 202 Iowa Street, Stockton, IA, 52769, under Roll Call No. 25-0960, of July 14, 2025, 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 $230,372.68 is the total cost, of which $223,461.50 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 $6,911.18 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/ Glenna K. Frank

Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

/s/Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

SLN pw Funding Source: 2025-26 CIP, Page 64, Land Acquisition, MS022, General Fund

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

MOTION CARRIED APPROVED

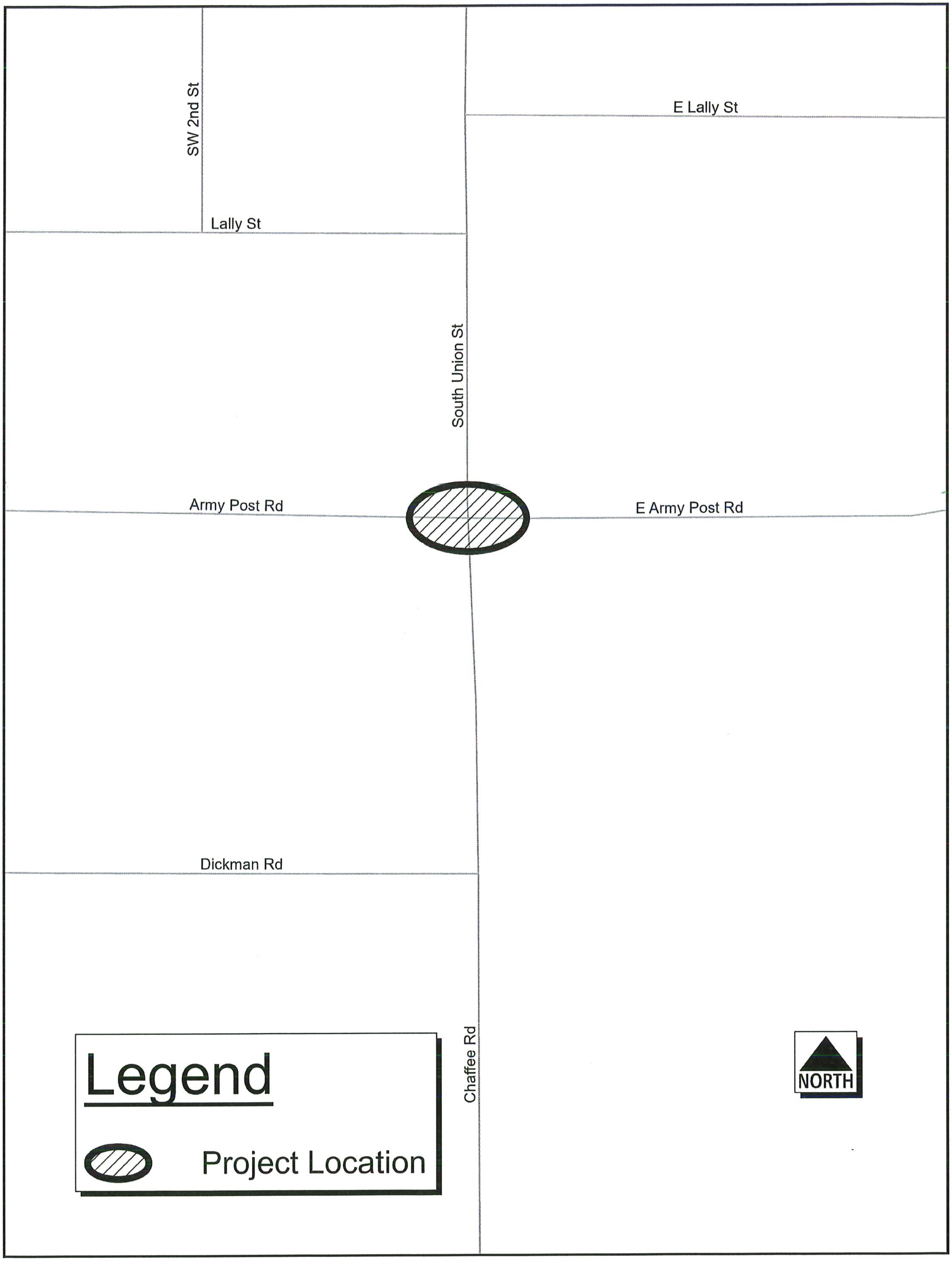
____________________ Mayor

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


E Lally St
SW 2nd St
Lally St
South Union St
Army Post Rd
E Army Post Rd
Dickman Rd
Chaffee Rd
Legend
Project Location
NORTH

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

11C

CITY OF DES MOINES

PROJECT SUMMARY

Fort Des Moines Historic Monument Replacement

Activity ID 042025012

On July 14, 2025, under Roll Call No. 25-0960, the Council awarded the contract for the above improvements to TNT Tuckpointing and Building Restoration, L.L.C., in the amount of $122,680.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/18/2025 Add Monument rebuild after car accident July 10, 2025	$107,692.68
		Original Contract Amount	$122,680.00
		Total Change Orders	$107,692.68
		Percent of Change Orders to Original Contract	87.78%
		Total Contract Amount	$230,372.68

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Department of Engineering
City of Des Moines, Iowa

CITY OF DES MOINES

November 3, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fort Des Moines Historic Monument Replacement, TNT Tuckpointing and Building Restoration, L.L.C.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: $230,372.68 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 64, Land Acquisition, MS022, General Fund

CERTIFICATION OF COMPLETION:

On July 14, 2025, under Roll Call No. 25-0960, the City Council awarded a contract to TNT Tuckpointing and Building Restoration, L.L.C., Joshua L. Smyser, Owner, 202 Iowa Street, Stockton, IA 52769 for the construction of the following improvement:

Fort Des Moines Historic Monument Replacement, 042025012

The improvement includes removal of all stone and the existing south monument, installation of concrete plinth and backer wall, installation of new limestone veneer and cap stones, and repointing and cleaning of the north monument, all in accordance with the contract documents located on the east side of SW 9th Street at Bundy Street, Des Moines, Iowa

I hereby certify that the construction of said Fort Des Moines Historic Monument Replacement, Activity ID 042025012, 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 18, 2025, and was completed on October 16, 2025.

I further certify that $230,372.68 is the total cost of said improvement, of which $223,461.50 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 $6,911.18 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

11C

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

CITY OF DES MOINES ENGINEERING DEPARTMENT

ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 9/20/2025 to 10/10/2025
FINAL PAYMENT

PROJECT: **Fort Des Moines Historic Monument Replacement**
CONTRACTOR: **TNT Tuckpointing and Building Restoration LLC**

ACTIVITY ID: **04-2025-012**
DATE: **10/16/2025**

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
1	Southside Monument Replacement Complete & North Side Monument Repoint and Clean	LS	1.00	1.00	$ 122,680.00	$ -	$ 122,680.00	$ 122,680.00
1001.00	Change Order 1	LS	1.00	1.00	$ 107,692.68	$ -	$ 107,692.68	$ 107,692.68
	ORIGINAL CONTRACT AMOUNT		$ 122,680.00					
	TOTAL CHANGE ORDERS		$ 107,692.68					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		$ 230,372.68					
	PARTIAL PAYMENT 1		$ 27,369.52					
	PARTIAL PAYMENT 2		$ 121,716.32					
	PARTIAL PAYMENT 3		$ 74,375.66					
	TOTAL PARTIAL PAYMENTS		$ 223,461.50					
	BALANCE		$ 6,911.18					
	APPROXMIATE PERCENT COMPLETE		100.0%					

PREPARED BY: ______________________

CHECKED BY: ______________________

TOTAL	$ 230,372.68
RETAINAGE	$ 6,911.18
TOTAL LESS RETAINAGE	$ 223,461.50
LESS PREVIOUS PAYMENT	$ 121,716.32
AMOUNT DUE	**$ -**

FINAL PAYMENT