



Roll Call Number

Agenda Item Number

9c

Date November 17, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR WOODLAND CEMETERY ROAD RECONSTRUCTION, 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 Woodland Cemetery Road Reconstruction, Activity ID 112023015, ("Project"), in accordance with the contract approved by Roll Call No. 24-1675 of December 9, 2024, between TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219, 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 \$267,533.09 is the total cost, of which \$259,507.10 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 \$8,025.99 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

/s/ Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN

Funding Source: 2025-26 CIP, Page 84, Park Infrastructure, PK175, G.O. Bonds

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

MOTION CARRIED

APPROVED

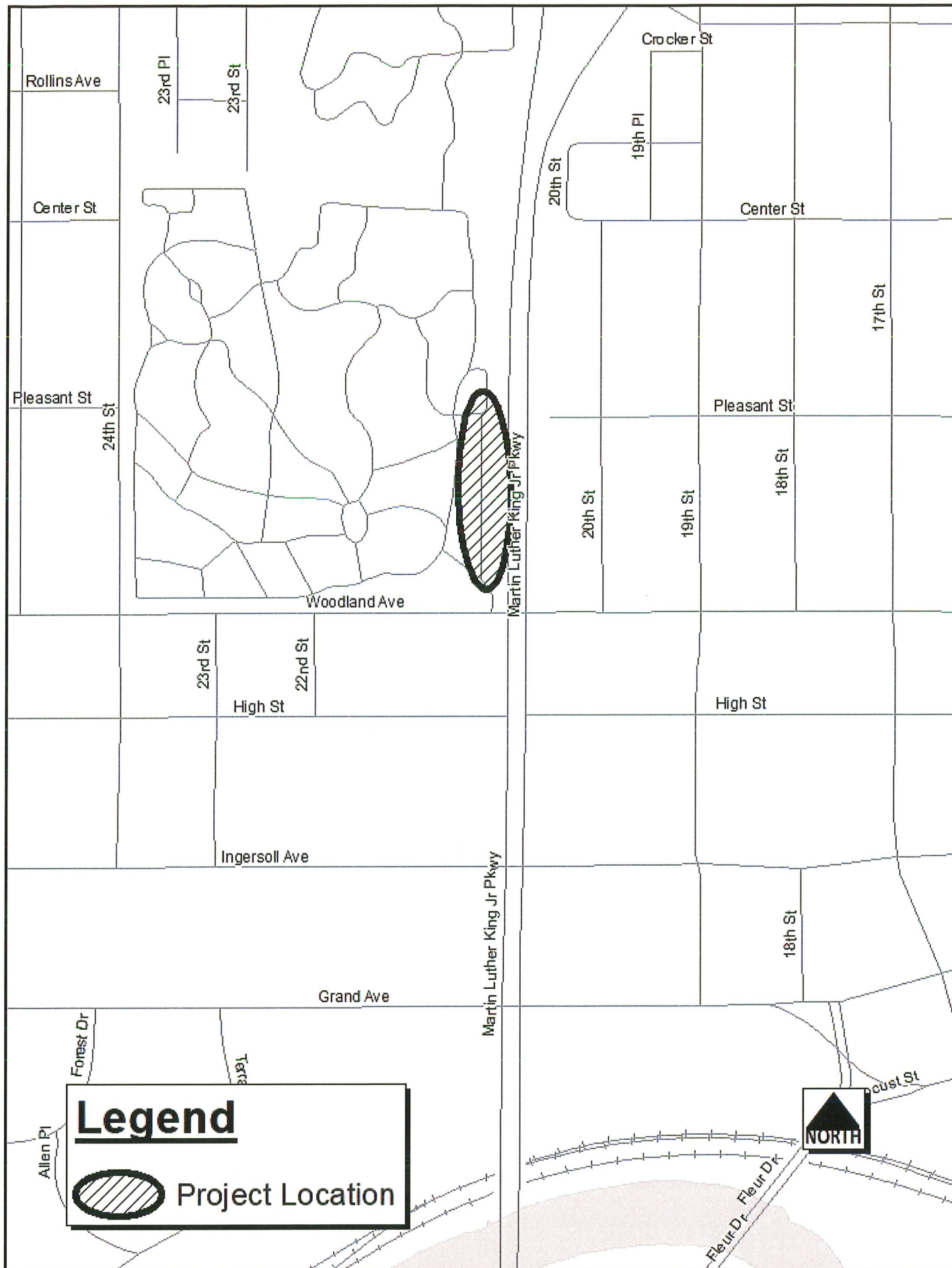
Mayor

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





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PROJECT SUMMARY

Woodland Cemetery Road Reconstruction

Activity ID 112023015

On December 9, 2024, under Roll Call No. 24-1675, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$262,124.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/8/2025 Stabilize unsuitable subbase and adjusted as built quantities.	\$5,409.09
Original Contract Amount			\$262,124.00
Total Change Orders			\$5,409.09
Percent of Change Orders to Original Contract			2.06%
Total Contract Amount			\$267,533.09

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Department of Engineering
City of Des Moines, Iowa



November 17, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Woodland Cemetery Road Reconstruction, 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: \$267,533.09 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 84, Park Infrastructure, PK175, G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 9, 2024, under Roll Call No. 24-1675, 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:

Woodland Cemetery Road Reconstruction, 112023015

The improvement includes pavement removal, storm sewer replacement, Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) pavement, traffic control, erosion control and surface restoration, all in accordance with the contract documents including Plan File No. 664-155/182, located at Woodland Cemetery, 2019 Woodland Avenue, Des Moines, Iowa

I hereby certify that the construction of said Woodland Cemetery Road Reconstruction, Activity ID 112023015, 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 22, 2025, and was completed on October 31, 2025.

I further certify that \$267,533.09 is the total cost of said improvement, of which \$259,507.10 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 \$8,025.99 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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Proj No: N/A
Activity ID: 11-2023-015
Date: 10/15/2025

FINAL PARTIAL PAYMENT NO. 4