Agenda Item	Number
90	

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.

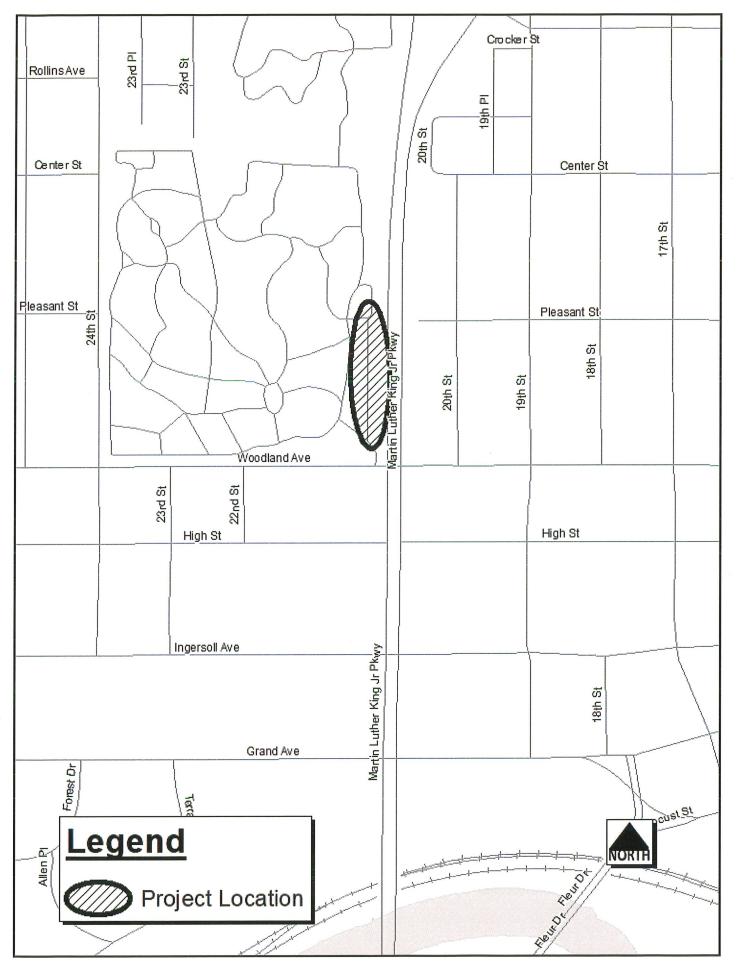
BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by	to adopt. Second by
FORM APPROVED:	FUNDS AVAILABLE:
/s/ Glenna K. Frank	18/ Nickolas J. Schaul
Glenna K. Frank Deputy City Attorney	Nickolas J. Schaul Director of Finance



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

	The state of the s				
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
BOESEN					
COLEMAN					I, Laura Baumgartner, City Clerk of said City
GATTO					hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
MANDELBAUM					among other proceedings the above was adopted.
SIMONSON					
VOSS					IN WITNESS WHEREOF, I have hereunto set my
WESTERGAARD					hand and affixed my seal the day and year first above written.
TOTAL					above Witten
MOTION CARRIED			API	PROVED	
			1	Mayor	City Clerk





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 qua	\$5,409.09 antities.		
		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		

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



ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 10/1/2025 to 10/2/2025 FINAL PARTIAL PAYMENT NO. 4

PROJECT: WOODLAND CEMETERY ROAD RECONSTRUCTION CONTRACTOR: TK CONCRETE, INC.



Proj No: N/A Activity ID: 11-2023-015 Date: 10/15/2025

			UNITS				
					CONSTRUCTED		
LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
1	EXCAVATION AND TOPSOIL	LS	1.000	1.000	1.000000	\$10,000.00	\$10,000.00
2	SUBGRADE PREPARATION, 6 IN.	SY	1,580.000	530.000	530.000000	\$2.50	\$1,325.00
3	STORM SEWER, TRENCHED, 12 IN. DIA.	LF	23.000	18.000	18.000000	\$85.00	\$1,530.00
4	REMOVAL OF STORM SEWER, 12 IN. DIA.	LF	18.000	18.000	18.000000	\$20.00	\$360.00
5	INTAKE, SW-501	EA	3.000	3.000	3.000000	\$5,750.00	\$17,250.00
6	REMOVE INTAKE	EA	3.000	3.000	3.000000	\$750.00	\$2,250.00
7	PAVEMENT. PCC. 6 IN. THICK	SY	530.000	530.000	530.000	\$67.50	\$35,775.00
8	CURB AND GUTTER, PCC, 2.0 FT, 6 IN. THICK	LF	1,004.000 2.000	1,114.000 2.000 1,262.930	1114.000 2.000 1262.930	\$32.50 \$2,000.00 \$55.00	\$36,205.00 \$4,000.00 \$69,461.15
9	PCC EDGE RESTRAINT	EA					
10	PAVEMENT, ASPHALT, 5 IN. THICK	SY	775.000				
11	ASPHALT OVERLAY, LT SURF, 1/2" MIX, NF PG 58-28H	TON	210.000	69.300	69.300	\$185.00	\$12,820.50
12	PAVEMENT MILLING	SY	1,125,000	396.000 1,262.930	396.000	\$9.00	\$3,564.00 \$10,103.44 \$6,420.00 \$9,469.00
13	HMA PAVEMENT REMOVAL	SY	925.000			\$8.00	
14	PCC PAVEMENT REMOVAL	SY	535.000	535,000	535.000	\$12.00	
15	CURB AND GUTTER REMOVAL	LF	1,004.000	1,114.000	1114.000	\$8.50	
16	TEMPORARY TRAFFIC CONTROL	LS	1.000	1.000	1,000	\$5,000,00	\$5,000.00
17	CONVENTIONAL SEEDING, FERT, & MULCHING	ACRE	0.200	0.200	0.200	\$15,000,00	\$3,000.00
18	INTAKE PROTECTION DEVICE	EA	4.000	4.000	4.000	\$250.00	\$1,000.00
19	MOBILIZATION	LS	1.000	1.000	1.000	\$30,000.00	\$30,000.00
20	TREE TRUNK PROTECTION	EA	2.000	2.000	2.000	\$500.00	\$1,000.00
101	SUBBASE STABILIZATION	LS	0.000	1.000	1.000	\$7,000.00	\$7,000.00
			0.000	1.000	1.000	Ψ7,000.00	\$7,000.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		P2 (7, 722, 00				
	PARTIAL PAYMENT #1		\$267,533.09				
	PARTIAL PAYMENT #2		\$50,942.46				
	PARTIAL PAYMENT #3		\$201,774.64				
	THIS PARTIAL PAYMENT		\$6,790.00				
			\$0.00				
	TOTAL PARTIAL PAYMENTS		\$259,507.10	100			
	BALANCE		\$8,025.99				
			97%				
					TOTAL		\$267,533.09
	ED BY: Surly				RETAINAGE		\$8,025.99
PREPARI	ED BY:				TOTAL LESS RET	TAINAGE	\$259,507.10
LESS PREVIOUS PAYMENT						\$259.507.10	

CHECKED BY:

LESS PREVIOUS PAYMENT \$259,507.10 AMOUNT DUE \$0.00

FINAL PARTIAL PAYMENT NO. 4