



Roll Call Number

Agenda Item Number

9A

Date December 22, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
2024 CITYWIDE PCC PAVEMENT PATCHING PROGRAM CONTRACT 1,
THE CONCRETE CONTRACTING COMPANY, 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 2024 Citywide PCC Pavement Patching Program Contract 1, Activity ID 062024003 ("Project"), in accordance with the contract approved on May 6, 2024, by Roll Call No. 24-0698, between The Concrete Contracting Company, Inc., Chad Klonglan, Vice President, P.O. Box 556, 604 SW Timberview Drive, Grimes, IA, 50111, 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 \$1,464,806.83 is the total cost, of which \$1,420,862.63 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 \$43,944.20 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

Funding Source: 2025-26 CIP, Page 115, Public Works - Concrete Street and Curb Rehab, ST102, Being: \$1,379,806.83 G.O. Bonds and Road Use Tax Fund and the remaining \$85,000 to be transferred from BL134 (Greenhouse Relocation)

SLN

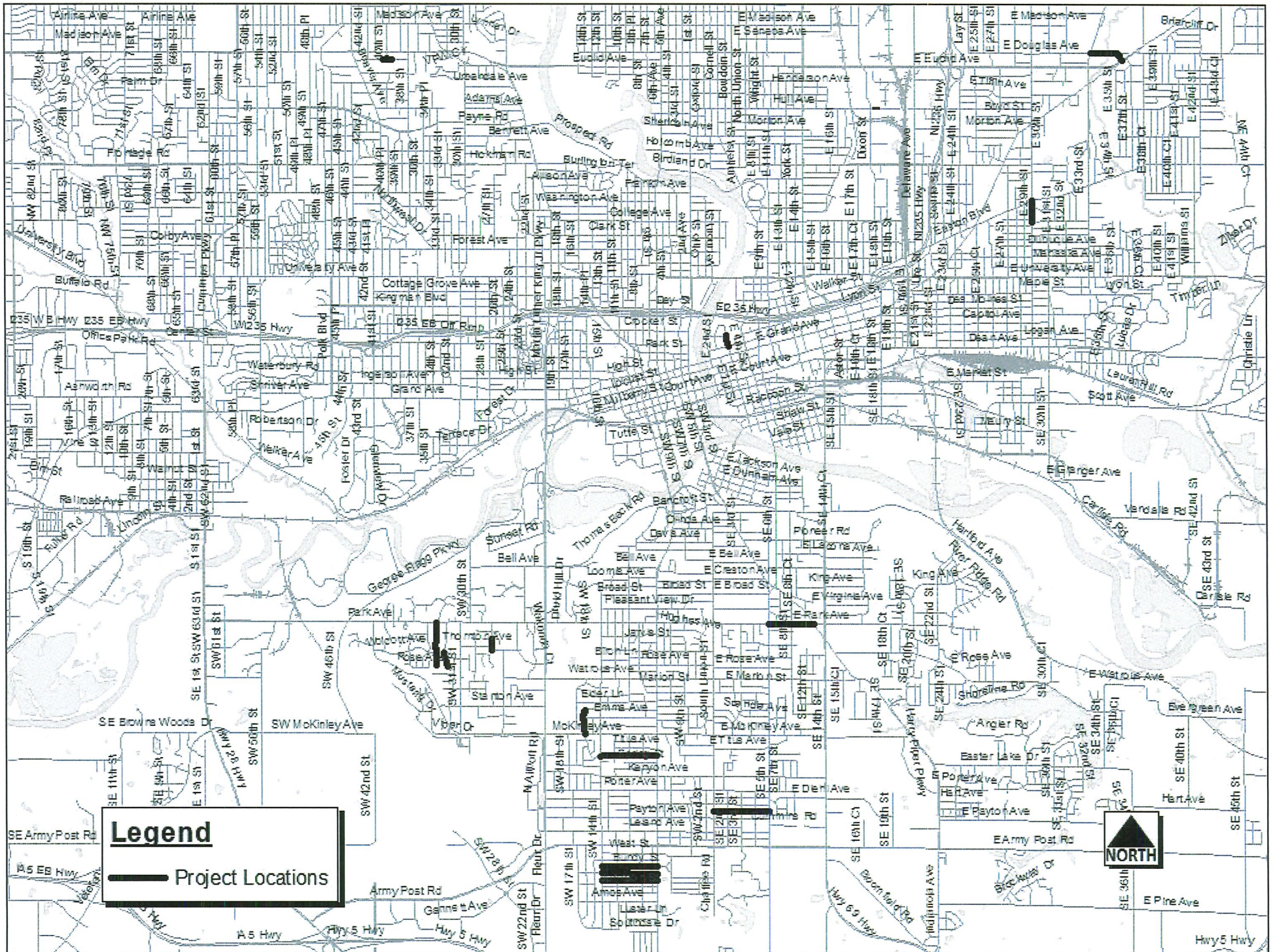
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

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

2024 Citywide PCC Pavement Patching Program Contract 1

Activity ID 062024003

On May 6, 2024, under Roll Call No. 24-0698, the Council awarded the contract for the above improvements to The Concrete Contracting Company, Inc., in the amount of \$1,428,443.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	9/23/2025 Includes additional watering, removal and replacement of double storm sewer intake, and adding new Des Moines Greenhouse facility PCC Circle Drive. Adjusted final quantities to match as-built quantities.	\$36,363.83
Original Contract Amount			\$1,428,443.00
Total Change Orders			\$36,363.83
Percent of Change Orders to Original Contract			2.55%
Total Contract Amount			\$1,464,806.83

Department of Engineering
City of Des Moines, Iowa

December 22, 2025



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 Citywide PCC Pavement Patching Program Contract 1, The Concrete Contracting Company, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 115, Public Works - Concrete Street and Curb Rehab, ST102, Being: \$1,379,806.83 G.O. Bonds and Road Use Tax Fund and the remaining \$85,000 to be transferred from BL134 (Greenhouse Relocation)

CERTIFICATION OF COMPLETION:

On May 6, 2024, under Roll Call No. 24-0698, the City Council awarded a contract to The Concrete Contracting Company, Inc., Chad Klonglan, Vice President, P.O. Box 556, 604 SW Timberview Drive, Grimes, IA 50111 for the construction of the following improvement:

2024 Citywide PCC Pavement Patching Program Contract 1, 062024003

The improvement includes removals, drilling and doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement patches of various thickness, and other incidental items, all in accordance with the contract documents including Plan File No. 662-218/253 at the following locations in Des Moines, Iowa:

E. 29th Street from E. Washington Avenue to Easton Boulevard
E. Douglas Avenue from Colfax Avenue to Hubbell Avenue
E. Park Avenue from S.E. 5th Street to Indianola Avenue
S.W. 33rd Street from Wolcott Avenue to Dead End South
S.W. 34th Street from Park Avenue to Dead End South
E. Hart Avenue from South Union Street to S.E. 5th Street
E. 4th Street from Des Moines Street to Center Street
S.W. 16th Street from McKinley Avenue to Lewis Avenue
S.W. 28th Street from Thornton Avenue to Miller Avenue
Hackley Avenue from S.W. 14th Street to S.W. 9th Street
Burnham Avenue from S.W. 14th Street to S.W. 9th Street
Rittenhouse Street from S.W. 14th Street to S.W. 9th Street
Bundy Street from S.W. 14th Street to S.W. 9th Street
40th Street and Clinton Avenue Intersection

I hereby certify that the construction of said 2024 Citywide PCC Pavement Patching Program Contract 1, Activity ID 062024003, 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 29, 2024, and was completed on November 17, 2025.

I further certify that is the total cost of said improvement, of which \$1,420,862.63 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 \$43,944.20 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

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		\$	1,428,443.00				
	TOTAL CHANGE ORDERS		\$	36,363.83				
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	1,464,806.83				
	PARTIAL PAYMENT NO. 1		\$	243,777.05				
	PARTIAL PAYMENT NO. 2		\$	356,732.70				
	PARTIAL PAYMENT NO. 3		\$	223,912.16				
	PARTIAL PAYMENT NO. 4		\$	336,245.83				
	PARTIAL PAYMENT NO. 5		\$	178,685.79				
	PARTIAL PAYMENT NO. 6		\$	81,509.10				
	THIS PARTIAL PAYMENT		\$	-				
	TOTAL PARTIAL PAYMENTS		\$	1,420,862.63				
	BALANCE		\$	43,944.20				
	APPROXIMATE PERCENT COMPLETE			100.0%				

PREPARED BY:

Paul Prentice

Project Inspector

CHECKED BY:

Joseph A. Elly

Project Engineer

TOTAL	\$	1,464,806.83
RETAINAGE	\$	43,944.20
TOTAL LESS RETAINAGE	\$	1,420,862.63
LESS PREVIOUS PAYMENT	\$	1,420,862.63
AMOUNT DUE	\$	-

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)