

Agenda Item Number
91

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 byt	o adopt. Second by
FORM APPROVED:	FUNDS AVAILABLE:
<u>/s/ Glenna K. Frank</u>	/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)

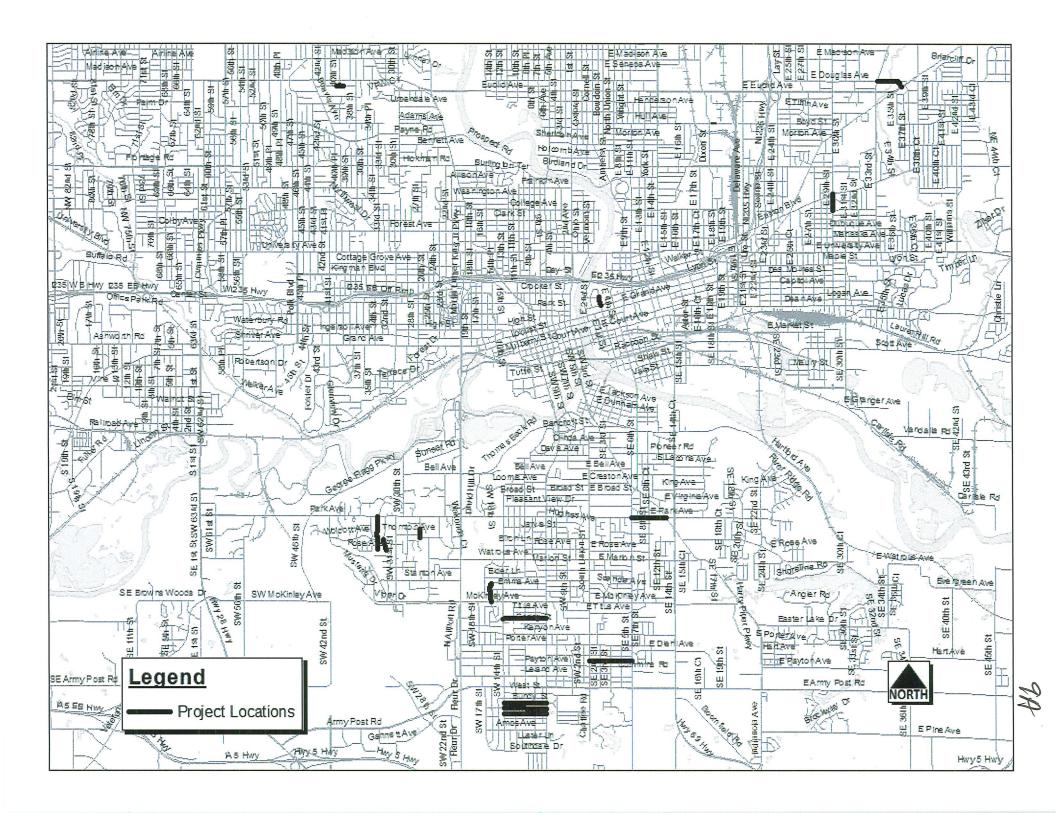
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
SIMONSON					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED APPROVED					

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





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 replacemen double storm sewer intake, and adding new Des Moine Greenhouse facility PCC Circle Drive. Adjusted final	es
		quantities to match as-built quantities. Original Contract Amount	\$1,428,443.00
		Total Change Orders Percent of Change Orders to Original Contract	\$36,363.83 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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA





FOR WORK DONE FROM 09/16/25 to 11/01/25

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)

PROJECT: 2024 Citywide PCC Pavement Patching Program Contract 1
CONTRACTOR: The Concrete Contracting Co. Inc.

ACTIVITY ID:

06-2024-003

CONTRAC	TOR: The Concrete Contracting Co., Inc.						DATE:	11/17/2025
				QUANTITIES				
ITEM NO	DECCRIPTION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ECMIN (AMED	AUMUADIGED	CONSTRUCTED	CONSTRUCTED		
ITEM NO.	DESCRIPTION CHARACTERISTICS OF THE PROPERTY OF	UNIT	ESTIMATED	AUTHORIZED	TO DATE	THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
1	SUBDRAIN, LONGITUDINAL, 6 IN.	LF	88.00	88.00		0.00		\$2,200.00
2	MANHOLE ADJUSTMENT, MINOR	EACH	32.00	33.00		0.00		\$66,000.00
3	INTAKE ADJUSTMENT, MINOR	EACH	14.00	15.00		0.00		\$44,250.00
4	FULL DEPTH PATCHES, PCC, 8"	SY	10,312.00	9,768.52	9,768.52	0.00		\$901,145.97
5	FULL DEPTH PATCHES, PCC, 9"	SY	1,418.00	1,676.90	1,676.90	0.00		\$182,362.88
	SUBBASE OVER-EXCAVATION AND GRANULAR STABILIZATION, MOD		180.00	0.00		0.00		\$0.00
	SUBGRADE TREATMENT - GEOGRID, TYPE 2	SY	90.00	0.00		0.00		\$0.00
	SIDEWALK, 4" PCC CLASS 'B', REMOVE AND REPLACE	SY	132.00	70.80		0.00		\$5,664.00
9	SIDEWALK, ADA COMPLIANT RAMP, 6" PCC, REMOVE AND REPLACE	SY	96.00	58.75	58.75	0.00		\$5,493.13
10	DECTECTABLE WARNING DEVICES, CAST IRON	SF	120.00	88.00	88.00	0.00		\$4,840.00
11	CURB AND GUTTER 2' PCC	LF	180.00	74.30	74.30	0.00		\$3,454.95
12	REMOVE CURB AND GUTTER 2' PCC	LF	180.00	74.30	74.30			\$965.90
13	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, AND REMOVAL	EACH	87.00	0.00	0.00	0.00	\$ 130.00	\$0.00
14	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 38,500.00	\$38,500.00
15	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
16	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 105,000.00	\$105,000.00
	Change Order Items							
1001	Additional Restoration Watering on Bundy Street	LS	0.00	1.00	1.00	0.00	\$ 500.00	\$500.00
1002	Remove and Replace Storm Sewer Intake @ SW 34th St & Park Ave	LS	0.00	1.00	1.00	0.00	\$ 7,300.00	\$7,300.00
1003	City Greenhouse Facility PCC Circle Drive Construction	LS	0.00	1.00	1.00	0.00	\$ 82,130.00	\$82,130.00
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			QUANTITIES					
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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
	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					
	APPROXMIATE PERCENT COMPLETE		100.0%					
						TOTAL		\$ 1,464,806.83
PREPARED BY:	Paul Preutice	_				RETAINAGE		\$ 43,944.20
	Project Inspector					TOTAL LESS RETA	INAGE	\$ 1,420,862.63
	1					LESS PREVIOUS PA	AYMENT	\$ 1,420,862.63
CHECKED BY:	Joseph S. Elly	-				AMOUNT DUE		\$ -
	Project Engineer					FINIAL DAYAAFNIT (DAD		

FINAL PAYMENT (PARTIAL PAYMENT NO. 7)