



Roll Call Number

Agenda Item Number

9B

Date April 6, 2026

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2025 CITYWIDE PCC PAVEMENT PATCHING PROGRAM, 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 2025 Citywide PCC Pavement Patching Program, Activity ID 062024011, in accordance with the contract approved between TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219, under Roll Call No. 24-1749, of December 23, 2024, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and construction of the Project is accepted.

BE IT FURTHER RESOLVED: That \$1,415,548.44 is the total cost, of which \$1,373,081.99 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 \$42,466.45 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: Road Use Tax and G.O. Bonds

SLNpw

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, SIMONSON, VOSS, BARRON, WESTERGAARD, MANDELBAUM, GATTO, and TOTAL.

MOTION CARRIED APPROVED

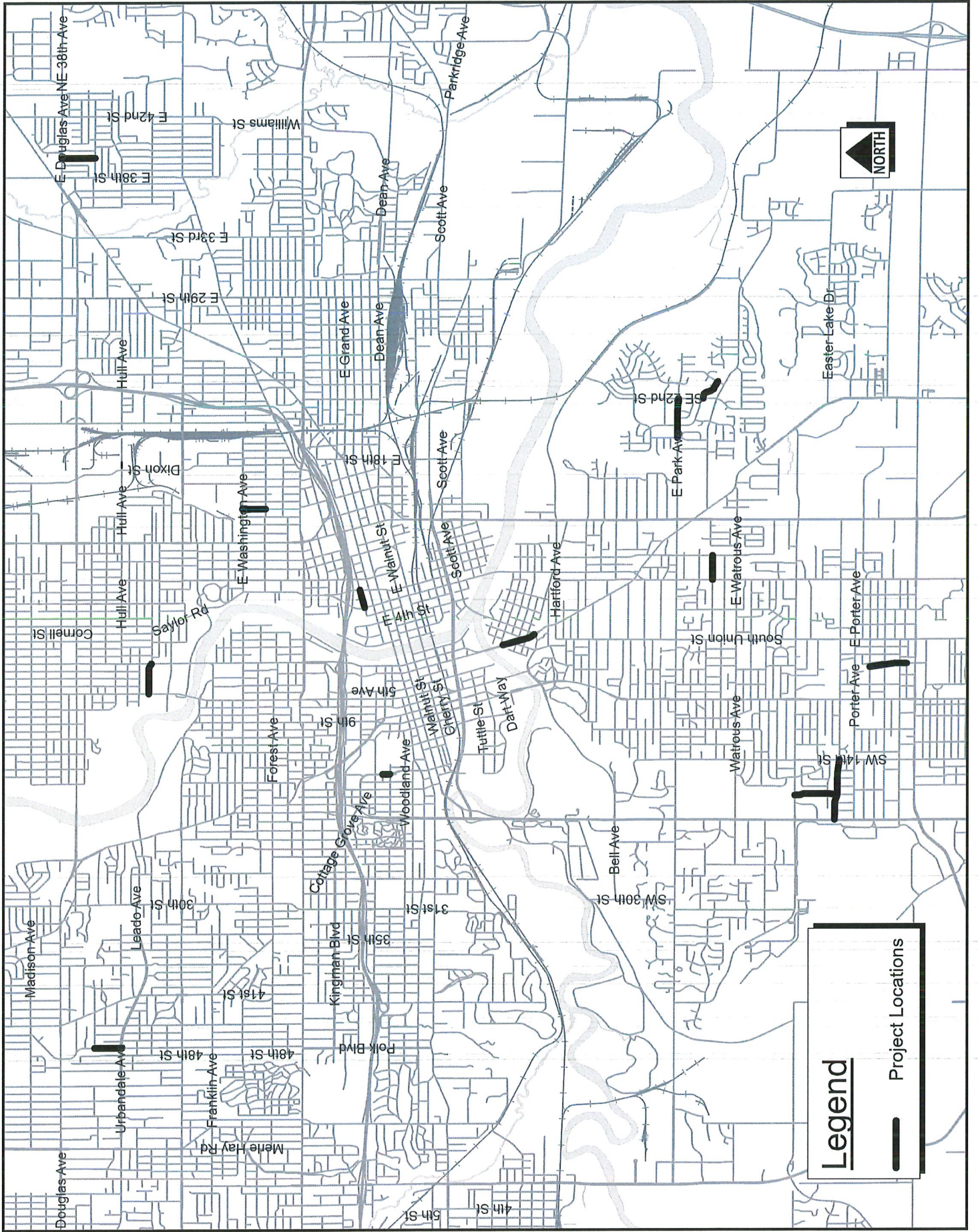
Mayor

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



Legend

— Project Locations



8B



PROJECT SUMMARY

2025 Citywide PCC Pavement Patching Program

Activity ID 062024011

On December 23, 2024, under Roll Call No. 24-1749, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$1,380,796.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	12/30/2025 Includes replacement of traffic loop detectors and additional temporary traffic control and signage on Indianola Avenue. Adjusted final quantities to match as-built quantities.	\$34,752.44
Original Contract Amount			\$1,380,796.00
Total Change Orders			\$34,752.44
Percent of Change Orders to Original Contract			2.52%
Total Contract Amount			\$1,415,548.44

Department of Engineering
City of Des Moines, Iowa



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2025 Citywide PCC Pavement Patching Program, 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: As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 115, Public Works - Concrete Street and Curb Rehab, ST102, Being: Road Use Tax and G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 23, 2024, under Roll Call No. 24-1749, 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:

2025 Citywide PCC Pavement Patching Program, 062024011

The improvement includes removals, drilling and doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement full depth and partial depth patches of various thickness, and other incidental items, all in accordance with the contract documents including Plan File No. 666-068/103 at the following locations in Des Moines, Iowa:

- E. 16th Street from Cleveland Avenue to E. Washington Avenue
- E. Thornton Avenue from SE 5th Street to SE 8th Street
- E. 39th Street from E. Ovid Avenue to E. Douglas Avenue
- E. Rose Avenue from SE 22nd Street to SE 23rd Street
- Lyon Street from E. 6th Street to Pennsylvania Avenue
- 15th Street from Pleasant Street to Park Street
- Sheridan Avenue from 6th Avenue to 2nd Avenue
- 47th Street from Urbandale Avenue to Ovid Avenue
- Kenyon Avenue from Fleur Drive to SW 14th Street
- SW 18th Street from Kenyon Avenue to McKinley Avenue
- SW 5th Street from Lally Street to Wall Avenue
- E. Park Avenue from SE 19th Street to SE 22nd Street
- Indianola Avenue from SE 1st Street to Des Moines River Bridge

I hereby certify that the construction of said 2025 Citywide PCC Pavement Patching Program, Activity ID 062024011, 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 March 24, 2025, and was completed on March 11, 2026.

I further certify that is the total cost of said improvement, of which \$1,373,081.99 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 \$42,466.45 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

8B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 12/14/25 to 03/11/2026

FINAL PAYMENT (Partial Payment No. 8)

PROJECT: 2025 Citywide PCC Pavement Patching Program

ACTIVITY ID: 06-2024-011

CONTRACTOR: TK Concrete, Inc.

DATE: 3/11/2026

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	MANHOLE ADJUSTMENT, MINOR	EACH	19.00	16.00	16.00	0.00	\$ 1,500.00	\$24,000.00
2	INTAKE ADJUSTMENT, MINOR	EACH	3.00	13.00	13.00	0.00	\$ 1,750.00	\$22,750.00
3	INTAKE ADJUSTMENT, MAJOR - SINGLE GRATE INTAKE WITH MANH	EACH	3.00	0.00	0.00	0.00	\$ 4,000.00	\$0.00
4	INTAKE ADJUSTMENT, MAJOR - SINGLE GRATE INTAKE	EACH	2.00	7.00	7.00	0.00	\$ 4,000.00	\$28,000.00
5	INTAKE REMOVAL AND REPLACEMENT, SW-501	EACH	1.00	0.65	0.65	0.00	\$ 7,500.00	\$4,875.00
6	REMOVAL AND OFF-SITE DISPOSAL OF RAILROAD TRACKS AND TIES	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
7	FULL DEPTH PATCHES, PCC, 8"	SY	6,724.00	6,324.21	6,324.21	0.00	\$ 94.00	\$594,475.74
8	FULL DEPTH PATCHES, PCC, 9"	SY	1,238.00	1,230.84	1,230.84	0.00	\$ 105.00	\$129,238.20
9	FULL DEPTH PATCHES, PCC, 10"	SY	1,371.00	1,818.11	1,818.11	0.00	\$ 115.00	\$209,082.65
10	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	LF	2,130.00	2,033.90	2,033.90	0.00	\$ 50.00	\$101,695.00
11	PARTIAL DEPTH PCC FINISH PATCHES	SF	100.00	1,030.94	1,030.94	0.00	\$ 55.00	\$56,701.70
12	INDIANOLA AVENUE MEDIAN, TRAFFIC TRANSITION STRIP - INSTALL	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
13	SUBBASE OVER-EXCAVATION AND GRANULAR STABILIZATION, MOD	TON	200.00	0.00	0.00	0.00	\$ 45.00	\$0.00
14	SUBGRADE TREATMENT - GEOGRID, TYPE 2	SY	100.00	0.00	0.00	0.00	\$ 5.50	\$0.00
15	SIDEWALK, 4" PCC CLASS 'B', REMOVE AND REPLACE	SY	264.00	68.74	68.74	0.00	\$ 82.50	\$5,671.05
16	SIDEWALK, ADA COMPLIANT RAMP, 6" PCC, REMOVE AND REPLACE	SY	192.00	180.35	180.35	0.00	\$ 90.00	\$16,231.50
17	DETECTABLE WARNING DEVICES, CAST IRON	SF	240.00	120.00	120.00	0.00	\$ 50.00	\$6,000.00
18	CURB AND GUTTER 2' PCC	LF	360.00	203.21	203.21	0.00	\$ 45.00	\$9,144.45
19	REMOVE CURB AND GUTTER 2' PCC	LF	360.00	203.21	203.21	0.00	\$ 15.00	\$3,048.15
20	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, AND REMOVAL	EACH	77.00	0.00	0.00	0.00	\$ 125.00	\$0.00
21	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 62,500.00	\$62,500.00
22	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
23	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 113,500.00	\$113,500.00
	Change Order Items							
1001	Additional Traffic Control & Signage on Indianola Avenue	LS	0.00	1.00	1.00	0.00	\$ 2,475.00	\$2,475.00
1002	Loop Detector, Replacement, 6' x 8'	EACH	0.00	2.00	2.00	0.00	\$ 1,320.00	\$2,640.00
1003	Loop Detector, Replacement, 6' x 20'	EACH	0.00	2.00	2.00	0.00	\$ 1,760.00	\$3,520.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
	ORIGINAL CONTRACT AMOUNT		\$	1,380,796.00			
	TOTAL CHANGE ORDERS		\$	34,752.44			
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$	1,415,548.44			
	PARTIAL PAYMENT NO. 1		\$	111,403.40			
	PARTIAL PAYMENT NO. 2		\$	137,370.11			
	PARTIAL PAYMENT NO. 3		\$	362,500.55			
	PARTIAL PAYMENT NO. 4		\$	245,138.93			
	PARTIAL PAYMENT NO. 5		\$	80,681.83			
	PARTIAL PAYMENT NO. 6		\$	257,788.47			
	PARTIAL PAYMENT NO. 7		\$	178,198.70			
	THIS PARTIAL PAYMENT		\$	-			
	TOTAL PARTIAL PAYMENTS		\$	1,373,081.99			
	BALANCE		\$	42,466.45			
	APPROXIMATE PERCENT COMPLETE			100.0%			

PREPARED BY: Robert Downs
Project Inspector

CHECKED BY: Joseph A. Eddy
Project Engineer

TOTAL	\$	1,415,548.44
RETAINAGE	\$	42,466.45
TOTAL LESS RETAINAGE	\$	1,373,081.99
LESS PREVIOUS PAYMENT	\$	1,373,081.99
AMOUNT DUE	\$	-

FINAL PAYMENT (Partial Payment No. 8)