



Roll Call Number

Agenda Item Number

9 A

Date July 13, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR MASONIC CEMETERY ROAD IMPROVEMENTS, 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 Masonic Cemetery Road Improvements, Activity ID 112024011 ("Project"), in accordance with the contract approved on June 9, 2025 by Roll Call No. 25-0865, 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 \$605,021.70 is the total cost, of which \$586,871.05 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 \$18,150.65 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. Seconded 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: 2026-27 CIP, Page 82, Park Infrastructure, PK175, Being: G.O. Bonds and cemetery land and sale proceeds transferred from PK138 (Cemetery Infrastructure and Improvements)

SLN
pw

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

MOTION CARRIED

APPROVED

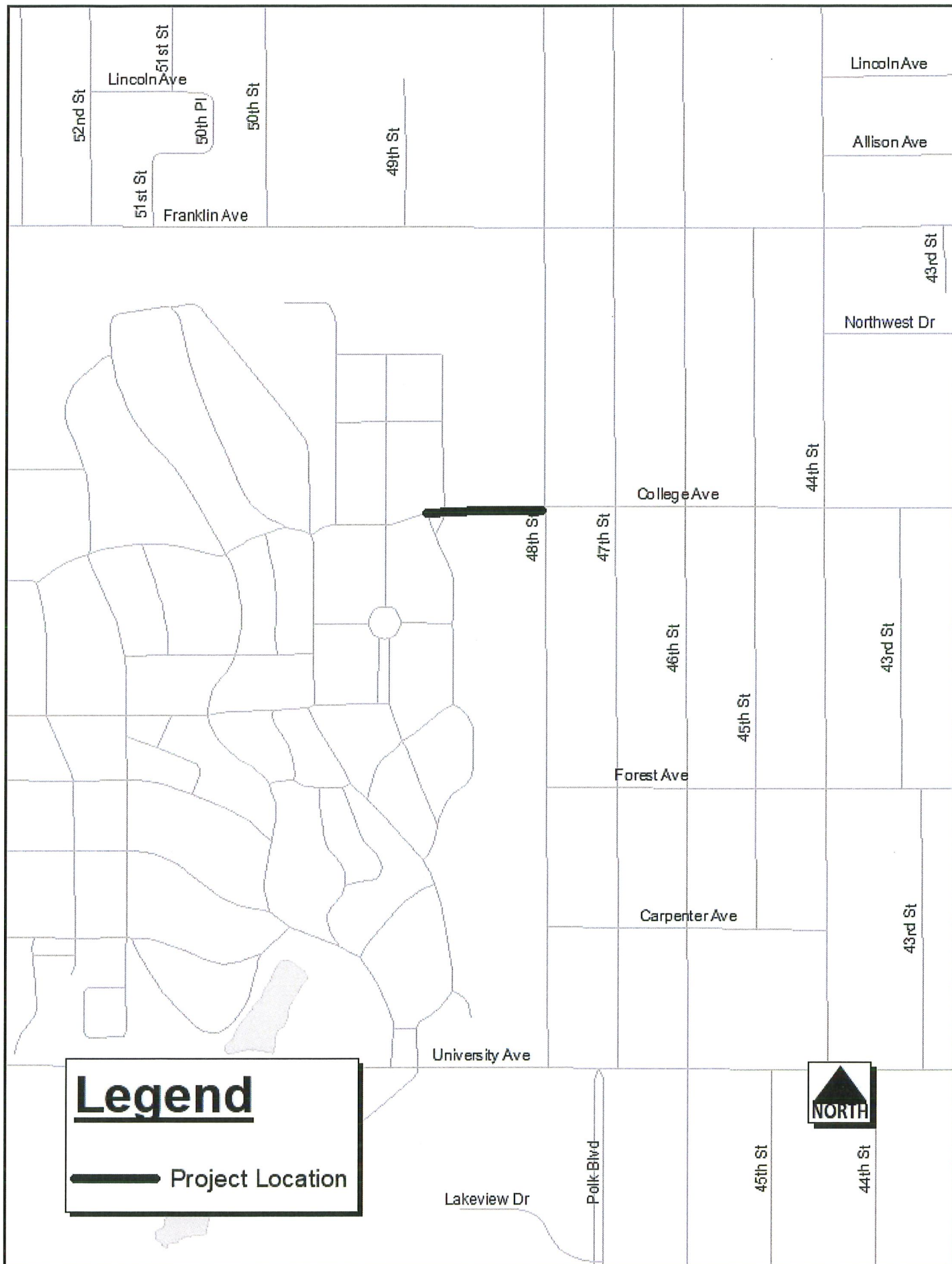
Mayor

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



PROJECT SUMMARY

Masonic Cemetery Road Improvements

Activity ID 112024011

On June 9, 2025, under Roll Call No. 25-0865, the Council awarded the contract for the above improvements to TK Concrete, Inc., in the amount of \$612,255.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	3/26/2026 Includes removal and replacement of water line vault lid, storm sewer intake walls and casting, 8" reinforced PCC pavement patch, custom cemetery storm sewer intake boxouts, and 2025 project completion liquidated damages.	\$13,839.30
2	City	5/14/2026 Adjusted quantities to match as-built quantities.	\$(21,072.60)
Original Contract Amount			\$612,255.00
Total Change Orders			\$(7,233.30)
Percent of Change Orders to Original Contract			(1.18)%
Total Contract Amount			\$605,021.70

Department of Engineering
City of Des Moines, Iowa



July 13, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Masonic Cemetery Road Improvements, 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: \$605,021.70 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 82, Park Infrastructure, PK175, Being: G.O. Bonds and cemetery land sale proceeds transferred from PK138 (Cemetery Infrastructure and Improvements)

CERTIFICATION OF COMPLETION:

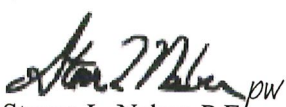
On June 9, 2025, under Roll Call No. 25-0865, the City Council awarded a contract to TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 for the construction of the following improvement:

Masonic Cemetery Road Improvements, 112024011

The improvement includes removal of existing Hot Mix Asphalt (HMA) pavement and surfacing materials by milling/scarifying to an average depth of three (3) inches, prepare subgrade/subbase, reconstruct pavements with three (3) inches of HMA pavement in one (1) lift, storm sewer, storm intake, and beam curb, all in accordance with the contract documents including Plan File No. 674-071/082, located at the Masonic Cemetery west of the intersection of College Avenue and 48th Street in Des Moines, Iowa

I hereby certify that the construction of said Masonic Cemetery Road Improvements, Activity ID 112024011, 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 September 15, 2025, and was completed on June 15, 2026.

I further certify that \$605,021.70 is the total cost of said improvement, of which \$586,871.05 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 \$18,150.65 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

9 A

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 05/02/26 to 06/04/26

FINAL PAYMENT (Partial Payment No. 4)



PROJECT: MASONIC CEMETERY ROAD IMPROVEMENTS
CONTRACTOR: TK CONCRETE, INC.

ACTIVITY ID: 11-2024-011
DATE: 6/4/2026

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	GRANULAR STABILIZATION, MODIFIED SUBBASE	TON	170.00	106.30	106.30	0.00	\$ 60.00	\$6,378.00
2	GRANULAR STABILIZATION, 3" CLEAN CRUSHED STONE	TON	100.00	12.02	12.02	0.00	\$ 70.00	\$841.40
3	SUBGRADE TREATMENT - GEOGRID, TYPE 2	SY	200.00	267.00	267.00	0.00	\$ 6.50	\$1,735.50
4	SUBGRADE TREATMENT - PORTLAND CEMENT	TON	280.00	147.11	147.11	0.00	\$ 370.00	\$54,430.70
5	SUBGRADE TREATMENT - PORTLAND CEMENT MOBILIZATION	EA	1.00	2.00	2.00	0.00	\$ 10,000.00	\$20,000.00
6	STORM SEWER, POLYPROPYLENE PIPE, TRENCHED, 15 IN.	LF	155.00	155.00	155.00	0.00	\$ 80.00	\$12,400.00
7	STORM SEWER CONNECTION TO EXISTING MH	EA	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
8	INTAKE, SINGLE GRATE, SW-501	EA	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
9	MANHOLE ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
10	BEAM CURB, REPLACEMENT	LF	82.00	105.00	105.00	0.00	\$ 50.00	\$5,250.00
11	HMA STANDARD TRAFFIC (ST) SURFACE, 1/2" MIX, NO FRIC, PG 58-2	TON	2,791.00	3,072.20	3,072.20	0.00	\$ 110.00	\$337,942.00
12	MILLING, 3" AVERAGE DEPTH	SY	15,840.00	16,064.40	16,064.40	0.00	\$ 4.50	\$72,289.80
13	PAVEMENT REMOVAL - STORM SEWER TRENCH	SY	161.00	211.00	211.00	0.00	\$ 15.00	\$3,165.00
14	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
15	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 45,000.00	\$45,000.00
16	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
17	UTILITY POTHOLING	EA	5.00	3.00	3.00	0.00	\$ 750.00	\$2,250.00
18	TREE PROTECTION FENCE, 4' HIGH	LF	1,000.00	0.00	0.00	0.00	\$ 3.50	\$0.00
19	TREE ROOT GRINDING	EA	4.00	0.00	0.00	0.00	\$ 300.00	\$0.00
20	CEMETERY COORDINATION AND INFRASTRUCTURE PROTECTION	LS	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
	Change Order Items							
1001	Water Line Vault Lid in Cemetery Entrance - Remove & Replace	LS	0.00	1.00	1.00	0.00	\$ 9,500.00	\$9,500.00
1002	Storm Sewer Intake Walls & Casting - Remove & Replace	LS	0.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
1003	Pavement Patch at 48th St Intersection, 8" PCC Reinforced	SY	0.00	53.77	53.77	0.00	\$ 90.00	\$4,839.30
1004	Custom Storm Sewer Intake Boxouts, 6" to 12" PCC, Reinforced	EA	0.00	8.00	8.00	0.00	\$ 3,500.00	\$28,000.00
1005	Project Completion Liquidated Damages 2025	DAY	0.00	63.00	63.00	0.00	\$ (500.00)	(\$31,500.00)

