



Date July 15, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR TEACHOUT POOL PAINTING IMPROVEMENTS, SUPERIOR PAINTING & EPOXY COATING, LLC

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 Teachout Pool Painting Improvements, Activity ID 112023017, in accordance with the contract approved between Superior Painting & Epoxy Coating, LLC, Anthony Negrete Jr, Manager, 4918 NE Crestmoor Lane, Ankeny, IA, 50021, under Roll Call No. 23-0973, of July 17, 2023, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$137,330.00 is the total cost, of which \$133,210.10 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 \$4,119.90 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/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2024-25 CIP, Page 50, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

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

MOTION CARRIED APPROVED

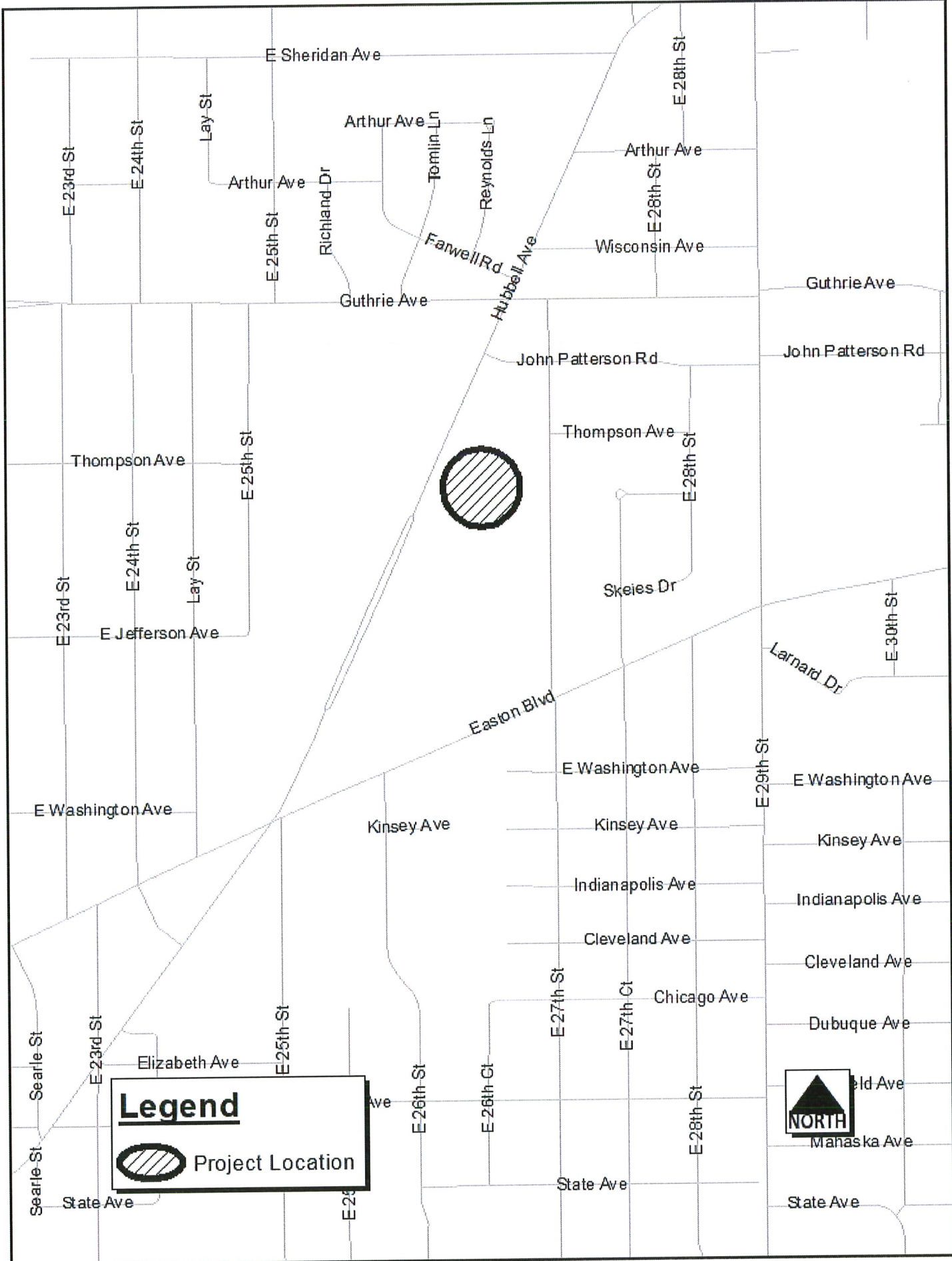
Mayor

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



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Department of Engineering  
City of Des Moines, Iowa



July 15, 2024

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Teachout Pool Painting Improvements, Superior Painting & Epoxy Coating, LLC.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$137,330.00 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 50, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

**CERTIFICATION OF COMPLETION:**


On July 17, 2023, under Roll Call No. 23-0973, the City Council awarded a contract to Superior Painting & Epoxy Coating, LLC, Anthony Negrete Jr, Manager, 4918 NE Crestmoor Lane, Ankeny, IA 50021 for the construction of the following improvement:

Teachout Pool Painting Improvements, 112023017

The improvement includes Portland Cement Concrete (PCC) crack sealing, PCC joint repairs, and painting, all in accordance with the contract documents, located at 2601 Hubbell Avenue, Des Moines, Iowa

I hereby certify that the construction of said Teachout Pool Painting Improvements, Activity ID 112023017, 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 August 14, 2023, and was completed on June 12, 2024.

I further certify that \$137,330.00 is the total cost of said improvement, of which \$133,210.10 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 \$4,119.90 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



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**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 5/15/2024 to 5/16/2024  
**FINAL PARTIAL PAYMENT NO. 6**

**PROJECT: TEACHOUT POOL PAINTING IMPROVEMENTS**  
**CONTRACTOR: SUPERIOR PAINTING & EPOXY COATING, LLC**

**Proj No: N/A**  
**Activity ID: 11-2023-017**  
**Date: 6/5/2024**

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
1	POOL COATING, TEACHOUT SLIDE POOL	LS	1.000	1.000	1.000	\$9,926.00	\$9,926.00
2	POOL COATING, TEACHOUT MAIN POOL	LS	1.000	1.000	1.000	\$83,624.00	\$83,624.00
3	JOINT REPAIRS	LF	100.000	50.000	50.000	\$14.00	\$700.00
4	CRACK REPAIRS	LF	400.000	50.000	50.000	\$12.00	\$600.00
5	SURFACE REPAIRS	GA	10.000	55.000	55.000	\$200.00	\$11,000.00
6	TILE REMOVAL AND REPAIR	SF	80.000	172.000	172.000	\$25.00	\$4,300.00
CO#1							
101	CORE DRILL WALLS & FLOORS	EA	0.000	32.000	32.000	\$110.00	\$3,520.00
102	PATCH CORE DRILL HOLES	EA	0.000	32.000	32.000	\$250.00	\$8,000.00
103	ADD CRACK SEALING TO PERIMETER SIDEWALK	LF	0.000	1,830.000	1,830.000	\$7.00	\$12,810.00
CO#2							
201	ADD PAINTING OF CORE REPAIRS AT NW POOL	LS	0.000	1.000	1.000	\$1,000.00	\$1,000.00
CO#3	pending formal approval						
301	CONCRETE REPAIRS - NORTHWEST POOL	LS	0.000	1.000	1.000	\$1,850.00	\$1,850.00
	ORIGINAL CONTRACT AMOUNT		\$103,750.00				
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$137,330.00				
	THIS PARTIAL PAYMENT		\$0.00				
	PARTIAL PAYMENT #1		\$27,552.79				
	PARTIAL PAYMENT #2		\$21,213.96				
	PARTIAL PAYMENT #3		\$36,307.10				
	PARTIAL PAYMENT #4		\$2,764.50				
	PARTIAL PAYMENT #5		\$45,371.75				
	TOTAL PARTIAL PAYMENTS		\$133,210.10				
	BALANCE		\$4,119.90				
			100%				

PREPARED BY: *Tom Budy*  
CHECKED BY: *D. Key*

TOTAL	\$137,330.00
RETAINAGE, 3%	\$4,119.90
TOTAL LESS RETAINAGE	\$133,210.10
LESS PREVIOUS PAYMENT	\$133,210.10
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 6