



Date February 24, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET, CALIBER CONCRETE, 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 Levee Trail Reconstruction from North Valley Drive to 63rd Street, Activity ID 112023009, in accordance with the contract approved between Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, PO Box 248, Adair, IA, 50002, under Roll Call No. 24-0532, of April 01, 2024, 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 \$384,046.03 is the total cost, of which \$372,524.65 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 \$11,521.38 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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 62, Multi-Use Trails, PK045, Being: \$384,046.03 General Fund made possible with American Rescue Plan Act (ARPA) funds

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

MOTION CARRIED APPROVED

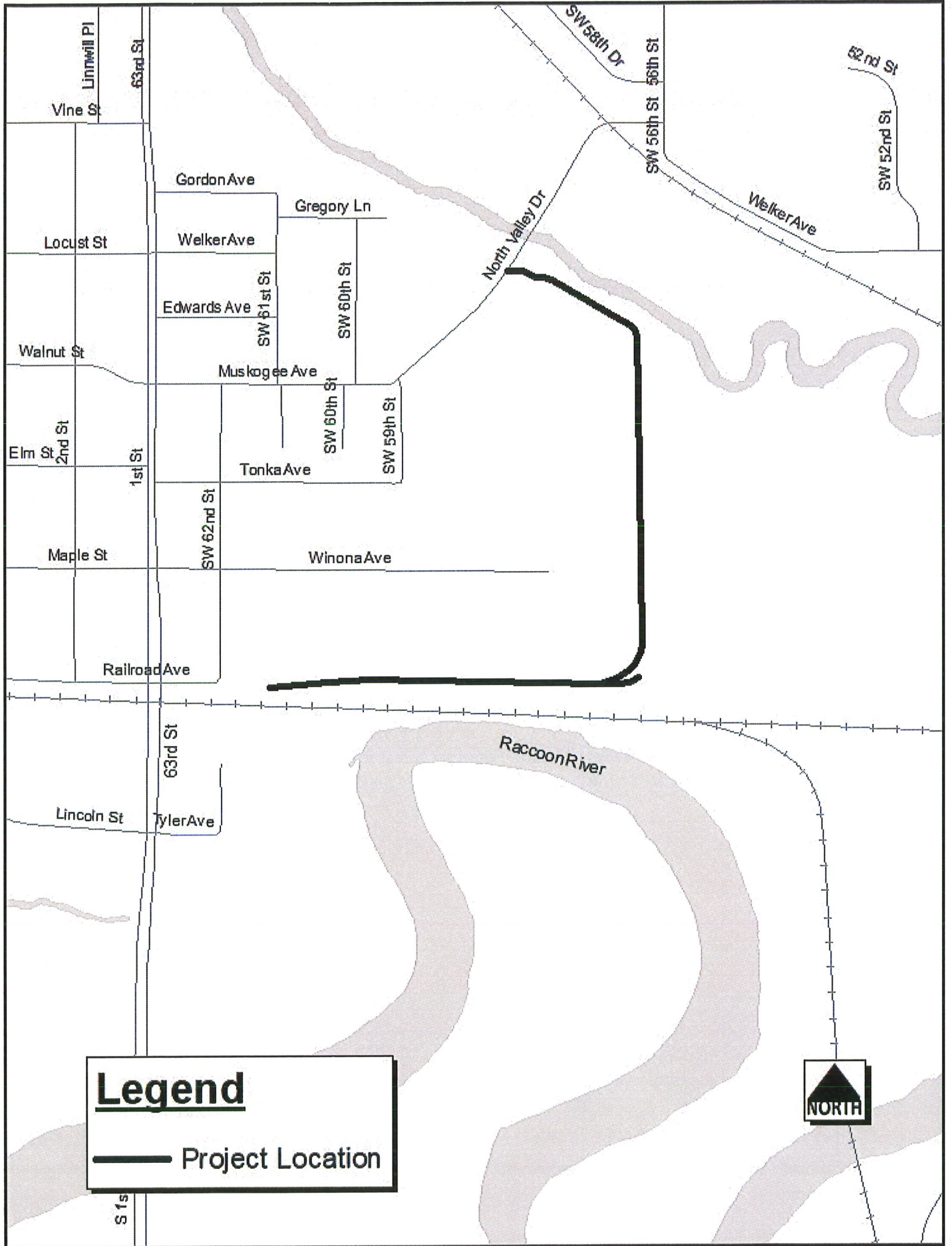
Mayor

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 Location





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PROJECT SUMMARY

Levee Trail Reconstruction from North Valley Drive to 63rd Street

Activity ID 112023009

On April 1, 2024, under Roll Call No. 24-0532, the Council awarded the contract for the above improvements to Caliber Concrete, LLC, in the amount of \$340,976.40. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1		8/14/2024 This change order includes adjustments to contract quantities to the as-built constructed quantity and additional item for concrete delivery by buggy and message boards.	\$43,069.63
		Original Contract Amount	\$340,976.40
		Total Change Orders	\$43,069.63
		Percent of Change Orders to Original Contract	12.63%
		Total Contract Amount	\$384,046.03

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Department of Engineering
City of Des Moines, Iowa



February 24, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Levee Trail Reconstruction from North Valley Drive to 63rd Street, Caliber Concrete, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$384,046.03 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 62, Multi-Use Trails, PK045, Being:
\$384,046.03 General Fund made possible with American Rescue Plan Act (ARPA) funds

CERTIFICATION OF COMPLETION:

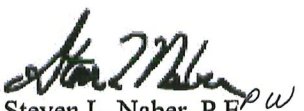
On April 1, 2024, under Roll Call No. 24-0532, the City Council awarded a contract to Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, PO Box 248, Adair, IA 50002 for the construction of the following improvement:

Levee Trail Reconstruction from North Valley Drive to 63rd Street, 112023009

The improvement includes the installation of a Portland Cement Concrete (PCC) trail, pavement removal, park benches, seeding, traffic control, and other related items in accordance with the contract documents including Plan File No. 662-020/042, located on the existing levee between North Valley Drive and 63rd Street in Des Moines, IA

I hereby certify that the construction of said Levee Trail Reconstruction from North Valley Drive to 63rd Street, Activity ID 112023009, 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 April 19, 2024, and was completed on December 6, 2024.

I further certify that \$384,046.03 is the total cost of said improvement, of which \$372,524.65 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 \$11,521.38 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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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 08/17/24 to 08/17/24
PARTIAL PAYMENT NO. 3 (FINAL)

PROJECT: Levee Trail Reconstruction From North Valley dr. to 63rd St.
CONTRACTOR: Caliber

IDOT #: 0
ACTIVITY ID: 11-2023-009
DATE: 10/28/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, ONSITE	CY	56.00	56.00	56.00	0.00	\$ 20.00	\$1,120.00
2	TOPSOIL, OFFSITE	CY	134.00	410.00	410.00	0.00	\$ 40.00	\$16,400.00
3	SUBGRADE PREPARATION	SY	5,080.00	6,226.60	6,226.60	0.00	\$ 2.30	\$14,321.18
4	BEAM CURB	LF	12.00	0.00	0.00	0.00	\$ 40.00	\$0.00
5	REMOVAL OF SHARED-USE PATH	SY	4,885.00	4,885.00	4,885.00	0.00	\$ 9.00	\$43,965.00
6	SHARED-USE PATH, PCC, 6 IN.	SY	4,910.00	4,957.38	4,957.38	0.00	\$ 45.44	\$225,263.35
7	SHARED-USE PATH, REINFORCED PCC, 6 IN.	SY	189.00	165.70	165.70	0.00	\$ 50.00	\$8,285.00
8	DETECTABLE WARNINGS	SF	62.00	62.00	62.00	0.00	\$ 40.00	\$2,480.00
9	CURB REMOVAL	LF	12.00	35.00	35.00	0.00	\$ 9.00	\$315.00
10	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 250.00	\$250.00
11	TRAFFIC SIGNS	EA	2.00	2.00	2.00	0.00	\$ 250.00	\$500.00
12	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, LEVEE	AC	0.40	1.88	1.88	0.00	\$ 9,000.00	\$16,920.00
13	SWPPP PREPARATION AND MAINTENANCE	LS	1.00	1.00	1.00	0.00	\$ 6,900.00	\$6,900.00
14	FILTER SOCK, 8 IN.	LF	4,300.00	4,550.00	4,550.00	0.00	\$ 1.75	\$7,962.50
15	FILTER SOCKS, REMOVAL	LF	4,300.00	4,550.00	4,550.00	0.00	\$ 0.50	\$2,275.00
16	DEMOLITION WORK	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00
17	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 3,500.00	\$3,500.00
18	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 16,794.00	\$16,794.00
19	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
Change Order Items								
1001.00	CONCRETE BUGGY DELIVERY AND MESSAGE BOARDS	LS	0.00	1.00	1.00	0.00	\$ 14,795.00	\$14,795.00
ORIGINAL CONTRACT AMOUNT			\$	340,976.40				
TOTAL CHANGE ORDERS			\$	43,069.63				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	384,046.03				
THIS PARTIAL PAYMENT			\$	-				
PAYMENT NO. 1			\$	329,764.19				
PAYMENT NO. 1			\$	42,760.46				
TOTAL PARTIAL PAYMENTS			\$	372,524.65				
BALANCE			\$	11,521.38				
APPROXMIATE PERCENT COMPLETE				100.0%				

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
							TOTAL	\$ 384,046.03
							RETAINAGE	\$ 11,521.38
							TOTAL LESS RETAINAGE	\$ 372,524.65
							LESS PREVIOUS PAYMENT	\$ 372,524.65
							AMOUNT DUE	\$ -

PREPARED BY: Steve Harlow
Project Inspector

CHECKED BY: [Signature]
Project Engineer

PARTIAL PAYMENT NO. 3 (FINAL)