



Roll Call Number

Agenda Item Number

11 A

Date March 10, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2024 NEIGHBORHOOD SIDEWALK PROGRAM CONTRACT 1,
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 2024 Neighborhood Sidewalk Program Contract 1, Activity ID 092023004, 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. 24-0204, of February 05, 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 \$1,550,747.73 is the total cost, of which \$1,504,225.30 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 \$46,522.43 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 155, Sidewalks - School and Priority Routes, SW081, Being:
General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds

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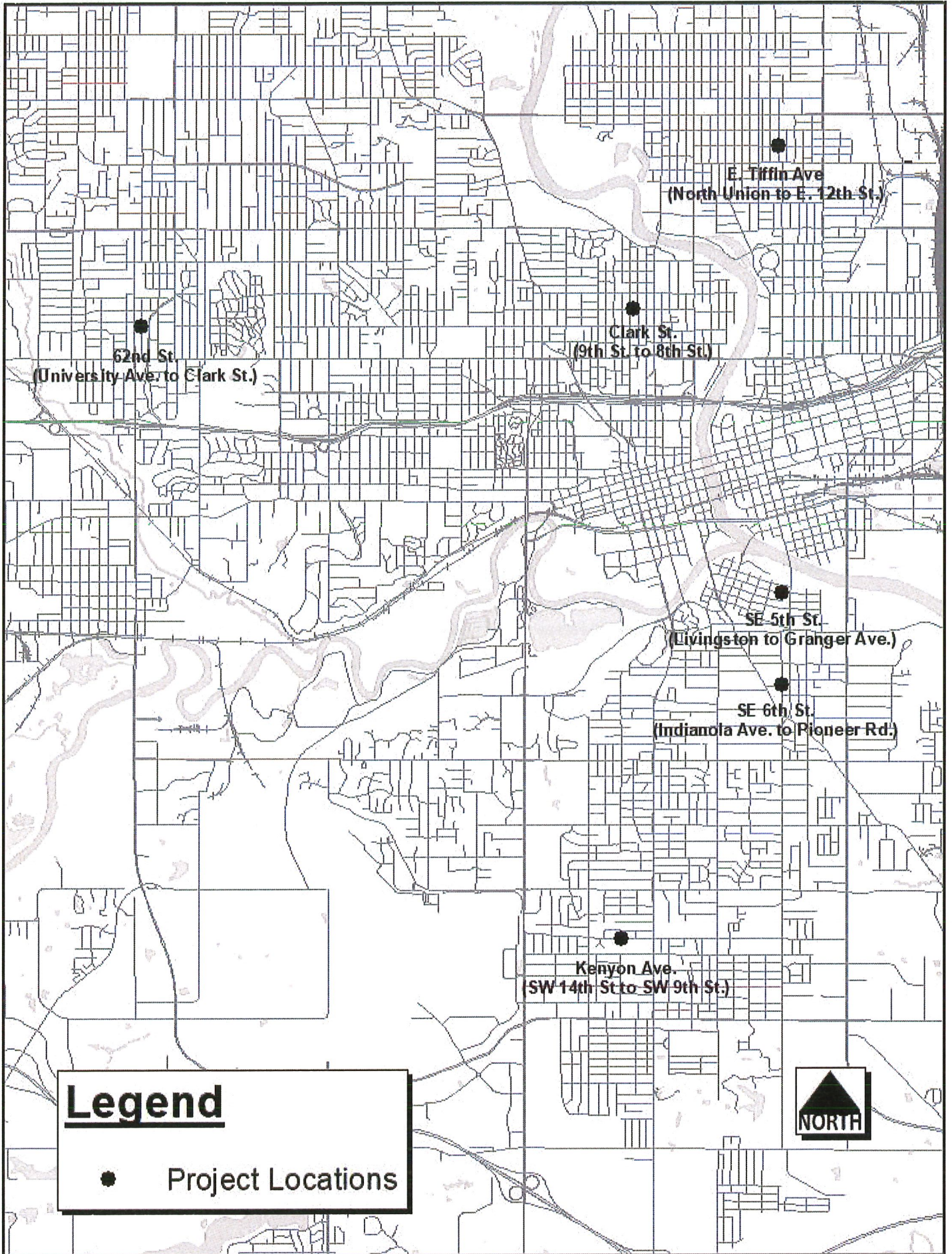
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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



Department of Engineering
City of Des Moines, Iowa



March 10, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 Neighborhood Sidewalk Program Contract 1, 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: \$1,550,747.73 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 155, Sidewalks - School and Priority Routes, SW081, Being: General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds

CERTIFICATION OF COMPLETION:

On February 5, 2024, under Roll Call No. 24-0204, 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:

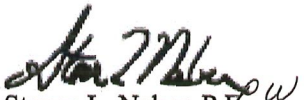
2024 Neighborhood Sidewalk Program Contract 1, 092023004

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk, PCC ADA-compliant curb ramps, grading, pavement removal, subdrain, storm sewer, modular block retaining walls, water service modifications, surface restoration, traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 659-222/379, along the following sections of residential streets in Des Moines, Iowa:

- E. Tiffin Avenue (North Union Street to E. 12th Street, south side)
- 62nd Street (University Avenue to Clark Street, east side)
- Clark Street (8th Street to 9th Street, south side)
- SE 5th Street (E. Livingston Avenue to E. Granger Avenue, east side)
- SE 6th Street (Indianola Avenue to Pioneer Road, west side)
- Kenyon Avenue (SW 9th Street to SW 14th Street, north side)

I hereby certify that the construction of said 2024 Neighborhood Sidewalk Program Contract 1, Activity ID 092023004, 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 February 20, 2024, and was completed on January 28, 2025.

I further certify that \$1,550,747.73 is the total cost of said improvement, of which \$1,504,225.30 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 \$46,522.43 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 2/2/25 to 2/4/25
FINAL PAYMENT

PROJECT: 2024 NEIGHBORHOOD SIDEWALK PROGRAM CONTRACT 1
CONTRACTOR: Caliber Concrete, LLC

IDOT #: 0
ACTIVITY ID: 09-2023-004
DATE: 2/14/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	666.40	563.30	563.30	0.00	\$ 69.74	39,284.54
2	TREE ROOT GRINDING	EA	19.00	19.00	19.00	0.00	\$ 200.00	3,800.00
3	TOPSOIL, ON-SITE	CY	1,037.00	200.00	200.00	0.00	\$ 70.00	14,000.00
4	TOPSOIL, OFF-SITE	CY	335.00	1,020.00	1,020.00	0.00	\$ 120.00	122,400.00
5	EXCAVATION, CLASS 10	CY	567.00	550.00	550.00	0.00	\$ 70.00	38,500.00
6	MANHOLE ADJUSTMENT, MINOR	EA	4.00	4.00	4.00	0.00	\$ 1,500.00	6,000.00
7	INTAKE ADJUSTMENT, MINOR	EA	5.00	0.00	0.00	0.00	\$ 3,500.00	0.00
8	PAVEMENT, PCC, 7"	SY	99.00	174.34	174.34	0.00	\$ 75.01	13,077.24
9	CURB AND GUTTER, 2.5', 7"	LF	2,250.00	2,222.50	2,222.50	0.00	\$ 50.12	111,391.70
10	HMA OVERLAY, 2", ST	TON	65.20	11.96	11.96	0.00	\$ 407.00	4,867.72
11	REMOVAL OF SIDEWALK	SY	349.00	356.72	356.72	0.00	\$ 11.00	3,923.92
12	REMOVAL OF DRIVEWAY	SY	2,377.00	2,265.89	2,265.89	0.00	\$ 11.00	24,924.79
13	SIDEWALK, PCC, 4"	SY	3,177.00	2,828.10	2,828.10	0.00	\$ 84.37	238,606.80
14	SIDEWALK, PCC, 5", CLASS A	SY	408.00	344.34	344.34	0.00	\$ 185.81	63,981.82
15	SIDEWALK, PCC, 6 "	SY	192.00	420.12	420.12	0.00	\$ 96.55	40,562.59
16	DETECTABLE WARNINGS	SF	370.00	354.00	354.00	0.00	\$ 55.00	19,470.00
17	DRIVEWAY, PAVED, PCC, 6"	SY	2,222.00	2,276.61	2,276.61	0.00	\$ 65.22	148,480.50
18	DRIVEWAY, PAVED, PCC, 7"	SY	155.00	201.42	201.42	0.00	\$ 65.93	13,279.62
19	PAVEMENT REMOVAL	SY	99.00	172.20	172.20	0.00	\$ 13.00	2,238.60
20	CURB AND GUTTER REMOVAL	LF	2,250.00	2,222.50	2,222.50	0.00	\$ 10.00	22,225.00
21	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 30,000.00	30,000.00
22	PERFORATED SQUARE STEEL TUBE POSTS	LF	27.00	0.00	0.00	0.00	\$ 50.00	0.00
23	SOD	SQ	494.00	527.10	527.10	0.00	\$ 100.00	52,710.00
24	RIVER ROCK	SF	375.00	0.00	0.00	0.00	\$ 6.10	0.00
25	FILTER SOCK, 8"	LF	6,428.00	6,250.00	6,250.00	0.00	\$ 2.25	14,062.50
26	FILTER SOCK, REMOVAL	LF	6,428.00	6,250.00	6,250.00	0.00	\$ 0.50	3,125.00
27	CHAINLINK FENCE, 42"	LF	221.00	152.00	152.00	0.00	\$ 27.25	4,142.00
28	CHAINLINK FENCE, 42", BLACK VINYL	LF	193.00	268.60	268.60	0.00	\$ 29.50	7,923.70
29	CHAINLINK FENCE, 48"	LF	76.50	116.20	116.20	0.00	\$ 27.25	3,166.45
30	CHAINLINK FENCE, 42" BLACK VINYL, BOLTED	LF	60.00	0.00	0.00	0.00	\$ 37.40	0.00
31	CHAINLINK FENCE, 72"	LF	38.00	0.00	0.00	0.00	\$ 38.00	0.00
32	WOOD PRIVACY FENCE	LF	72.00	0.00	0.00	0.00	\$ 52.80	0.00
33	GATES, CHAIN LINK, 3', 42"	EA	1.00	1.00	1.00	0.00	\$ 440.00	440.00
34	GATES, CHAIN LINK, 3', 48"	EA	1.00	1.00	1.00	0.00	\$ 440.00	440.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	REMOVAL OF FENCE	LF	596.00	630.00	630.00	0.00	\$ 5.00	3,150.00
36	TEMPORARY FENCE, CHAINLINK, 42" MIN.	LF	660.50	0.00	0.00	0.00	\$ 10.00	0.00
37	MODULAR BLOCK RETAINING WALL	SF	3,398.00	4,258.00	4,258.00	0.00	\$ 45.00	191,610.00
38	SEGMENTAL BLOCK WALL	SF	1,009.00	1,424.00	1,424.00	0.00	\$ 50.00	71,200.00
39	GRANULAR BACKFILL MATERIAL	TON	135.00	0.00	0.00	0.00	\$ 65.00	0.00
40	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	170.80	76.20	76.20	0.00	\$ 650.00	49,530.00
41	REMOVE EXISTING WALL	LF	206.50	232.00	232.00	0.00	\$ 40.00	9,280.00
42	CONCRETE STEPS, TYPE A	SF	46.00	50.50	50.50	0.00	\$ 50.00	2,525.00
43	CONCRETE STEPS, TYPE B	SF	42.00	47.50	47.50	0.00	\$ 50.00	2,375.00
44	HANDRAIL, GAVANIZED	LF	36.00	25.00	25.00	0.00	\$ 200.00	5,000.00
45	PRECONSTRUCTION CRACK AND DAMAGE SURVEY	LS	1.00	0.00	0.00	0.00	\$ 1,000.00	0.00
46	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 104,000.00	104,000.00
47	MAINTENANCE OF POSTAL SERVICE	LS	1.00	0.00	0.00	0.00	\$ 5,000.00	0.00
48	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	0.00	0.00	0.00	\$ 5,000.00	0.00
49	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	SY	300.00	0.00	0.00	0.00	\$ 56.00	0.00
50	ADJUST WATER SERVICE STOP BOX IN PAVEMENT	EA	80.00	47.00	47.00	0.00	\$ 350.00	16,450.00
51	NEW STOP BOX HOUSING	EA	40.00	2.00	2.00	0.00	\$ 1,000.00	2,000.00
52	NEW STOP BOX ROD	EA	40.00	2.00	2.00	0.00	\$ 350.00	700.00
53	CHECK DEPTH OF WATER SERVICE	EA	20.00	0.00	0.00	0.00	\$ 500.00	0.00
54	LOWER WATER SERVICE	EA	10.00	0.00	0.00	0.00	\$ 10,000.00	0.00
55	CHECK DEPTH OF GAS SERVICE	EA	10.00	21.00	21.00	0.00	\$ 500.00	10,500.00
56	REMOVE AND REINSTALL SIGN, PER PLAN	EA	11.00	8.00	8.00	0.00	\$ 250.00	2,000.00
57	CLASS A ROADSTONE SURFACING	TON	100.00	63.26	63.26	0.00	\$ 50.00	3,163.00
58	TREE TRIMMING	LS	1.00	1.00	1.00	0.00	\$ 2,000.00	2,000.00
59	NEW MAILBOX	EA	5.00	2.00	2.00	0.00	\$ 500.00	1,000.00
60	REMOVE AND REINSTALL MAILBOX	EA	33.00	28.00	28.00	0.00	\$ 250.00	7,000.00
	Change Order Items							
1001	VALVE BOX ADJUSTMENT	EA	0.00	5.00	5.00	0.00	\$ 450.00	2,250.00
1002	GATE, 48 IN. BLACK VINYL	EA	0.00	2.00	2.00	0.00	\$ 440.00	880.00
1003	POTTING SOIL	LS	0.00	1.00	1.00	0.00	\$ 1,569.00	1,569.00
1004	PARK AVE. CLEARING AND GRUBBING	LS	0.00	1.00	1.00	0.00	\$ 8,250.00	8,250.00
1005	PORTABLE DYNAMIC MESSAGE BOARDS	CDA	0.00	7.00	7.00	0.00	\$ 487.21	3,410.47
1006	CHAINLINK FENCE, 72" BLACK VINYL	LF	0.00	51.00	51.00	0.00	\$ 38.25	1,950.75
1007	GATE, CHAIN LINK, 42" BLACK VINYL	EA	0.00	1.00	1.00	0.00	\$ 450.00	450.00
1008	GATE, CHAIN LINK, 15'X6' DOUBLE SWING GATE	EA	0.00	1.00	1.00	0.00	\$ 1,480.00	1,480.00
	ORIGINAL CONTRACT AMOUNT		\$ 1,789,424.17					
	TOTAL CHANGE ORDERS		\$ (238,676.44)					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 1,550,747.73					
	PARTIAL PAYMENT #1		\$ 46,525.23					
	PARTIAL PAYMENT #2		\$ 213,079.88					

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	PARTIAL PAYMENT #3		\$ 273,719.38					
	PARTIAL PAYMENT #4		\$ 469,949.74					
	PARTIAL PAYMENT #5		\$ 130,193.89					
	PARTIAL PAYMENT #6		\$ 209,978.85					
	PARTIAL PAYMENT #7		\$ 90,849.51					
	PARTIAL PAYMENT #8		\$ 8,769.52					
	PARTIAL PAYMENT #9		\$ 61,159.30					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 1,504,225.30					
	BALANCE		\$ 46,522.43					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: Dale Hanselman
Project Inspector

CHECKED BY: Bruce Brookman
Project Engineer

TOTAL	1,550,747.73
RETAINAGE	46,522.43
TOTAL LESS RETAINAGE	1,504,225.30
LESS PREVIOUS PAYMENT	1,504,225.30
AMOUNT DUE	0.00

FINAL PAYMENT