



Roll Call Number

Agenda Item Number

13C

Date June 09, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR BIRDLAND POOL REPAIR AND 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 Birdland Pool Repair and Painting Improvements, Activity ID 112024012, in accordance with the contract approved between Superior Painting & Epoxy Coating, LLC, Anthony Negrete Jr, Manager, 4842 NE Sherman Ln, Ankeny, IA, 50021, under Roll Call No. 24-1013, of July 15, 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 is the total cost, of which \$325,089.10 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 \$40,386.90 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/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Assistant City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 81, Swimming Pools and Aquatic Infrastructure, PK153, G.O.
Bonds

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

MOTION CARRIED

APPROVED

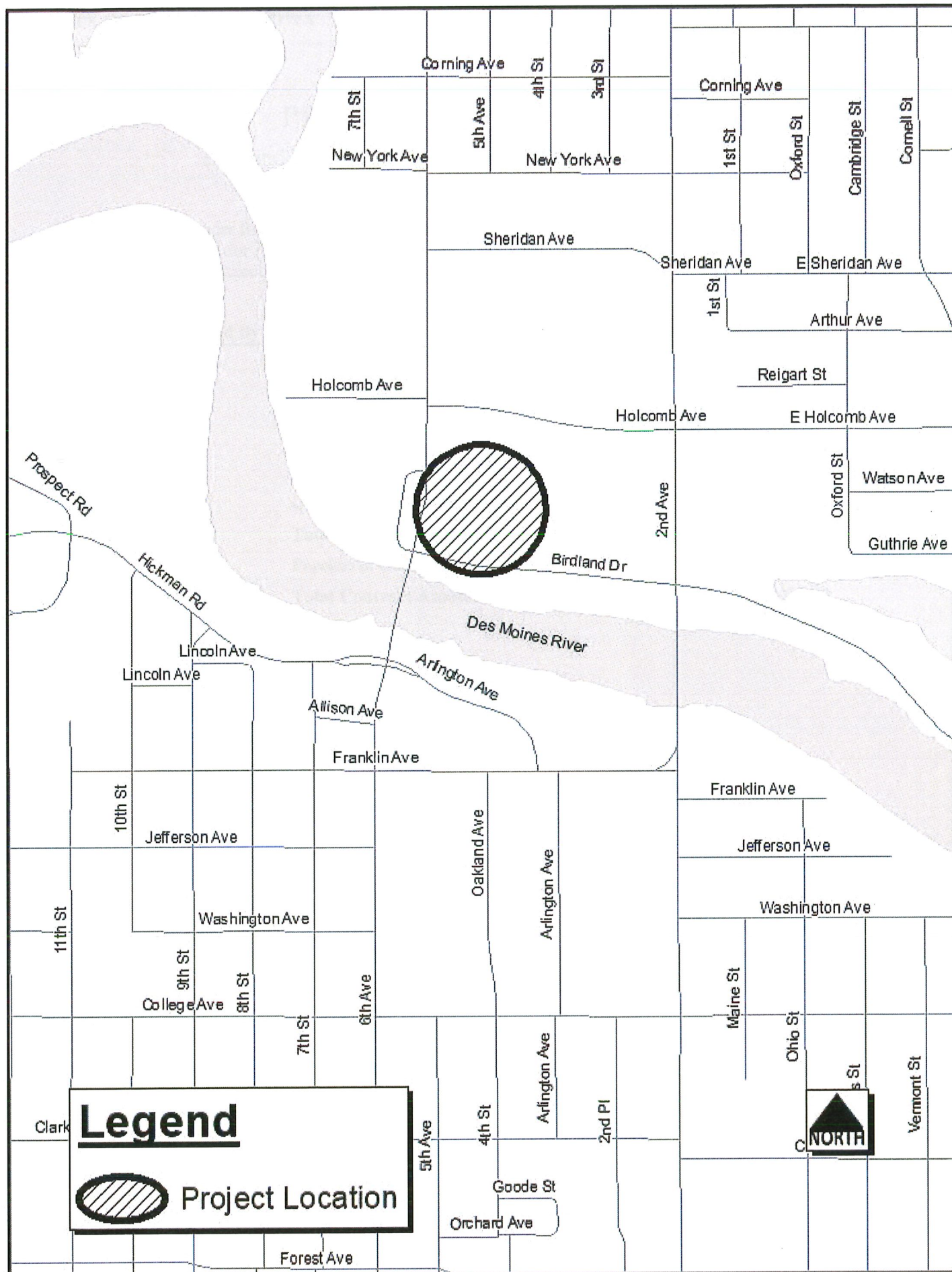
Mayor

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



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Department of Engineering
City of Des Moines, Iowa



June 9, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Birdland Pool Repair and 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: As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 81, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

CERTIFICATION OF COMPLETION:

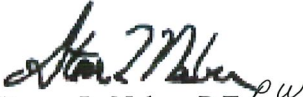
On July 15, 2024, under Roll Call No. 24-1013, the City Council awarded a contract to Superior Painting & Epoxy Coating, LLC, Anthony Negrete Jr, Manager, 4842 NE Sherman Ln, Ankeny, IA 50021 for the construction of the following improvement:

Birdland Pool Repair and Painting Improvements, 112024012

The improvement includes Portland Cement Concrete (PCC) crack sealing, PCC joint repairs, structural floor repairs, and painting of the Birdland Pools, all in accordance with the contract documents located at 300 Holcomb Avenue, Des Moines, Iowa

I hereby certify that the construction of said Birdland Pool Repair and Painting Improvements, Activity ID 112024012, 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 16, 2024, and was completed on May 31, 2025.

I further certify that is the total cost of said improvement, of which \$325,089.10 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 \$40,386.90 is to be paid at the end of thirty (30) 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 5/15/2025 to 5/15/2025

FINAL PARTIAL PAYMENT NO. 5

PROJECT: BIRDLAND POOL REPAIR AND PAINTING IMPROVEMENTS
CONTRACTOR: SUPERIOR PAINTING & EPOXY COATING, LLC

Proj No: N/A
Activity ID: 11-2024-012
Date: 5/28/2025

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	POOL COATING, BIRDLAND TRAINING POOL	LS	1.000	1.000	1.000000	\$16,020.00	\$16,020.00
2	POOL COATING, BIRDLAND MAIN POOL	LS	1.000	1.000	1.000000	\$178,605.00	\$178,605.00
3	JOINT REPAIRS	LF	250.000	1,204.000	1,204.000000	\$15.00	\$18,060.00
4	CRACK REPAIRS POOL	LF	875.000	788.000	788.000000	\$11.00	\$8,668.00
5	CRACK REPAIRS POOL PERIMETER	LF	3,000.000	4,779.000	4,779.000000	\$10.00	\$47,790.00
6	SURFACE REPAIRS	GAL	25.000	91.000	91.000000	\$200.00	\$18,200.00
7	STRUCTURAL REPAIR	LS	1.000	1.000	1.000	\$75,000.00	\$75,000.00
101	COATING 5 STANDS & 3 DIVING BOARDS	LS	0.000	1.000	1.000	\$6,200.00	\$6,200.00
102	SCOPE CHANGE STRUCTURAL CONCRETE	LS	0.000	1.000	1.000	(\$5,867.00)	(\$5,867.00)
201	PATCHING NW POOL	LS	0.000	1.000	1.000	\$800.00	\$800.00
202	COATING OF PATCHES NW POOL	LS	0.000	1.000	1.000	\$2,000.00	\$2,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$365,476.00				
PARTIAL PAYMENT #1			\$19,848.62				
PARTIAL PAYMENT #2			\$111,367.40				
PARTIAL PAYMENT #3			\$156,477.98				
PARTIAL PAYMENT #4			\$37,395.10				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$325,089.10				
BALANCE			\$40,386.90				
			89%				
TOTAL							\$365,476.00
RETAINAGE							\$40,386.90
TOTAL LESS RETAINAGE							\$325,089.10
LESS PREVIOUS PAYMENT							\$325,089.10
AMOUNT DUE							\$0.00

PREPARED BY: _____

CHECKED BY: _____

FINAL PARTIAL PAYMENT NO. 5