



**Roll Call Number**

**Agenda Item Number**

12 A

**Date** August 18, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR  
2025 CITYWIDE TRAFFIC CALMING IMPROVEMENTS, 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 2025 Citywide Traffic Calming Improvements project, Activity ID 042024003 ("Project"), in accordance with the contract approved under Roll Call No. 25-0058, of January 13, 2025, between Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, PO Box 248, Adair, IA, 50002, 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 \$112,073.72 is the total cost, of which \$108,711.51 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the Project, and the remaining balance of \$3,362.21 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:

/s/ Glenna K. Frank

Glenna K. Frank  
Deputy City Attorney

FUNDS AVAILABLE:

Nickolas J. Schaul

Nickolas J. Schaul  
Director of Finance

Funding Source: 2025-26 CIP, Page 171, Traffic Calming Improvements, TR032, G.O. Bonds

**SLN**

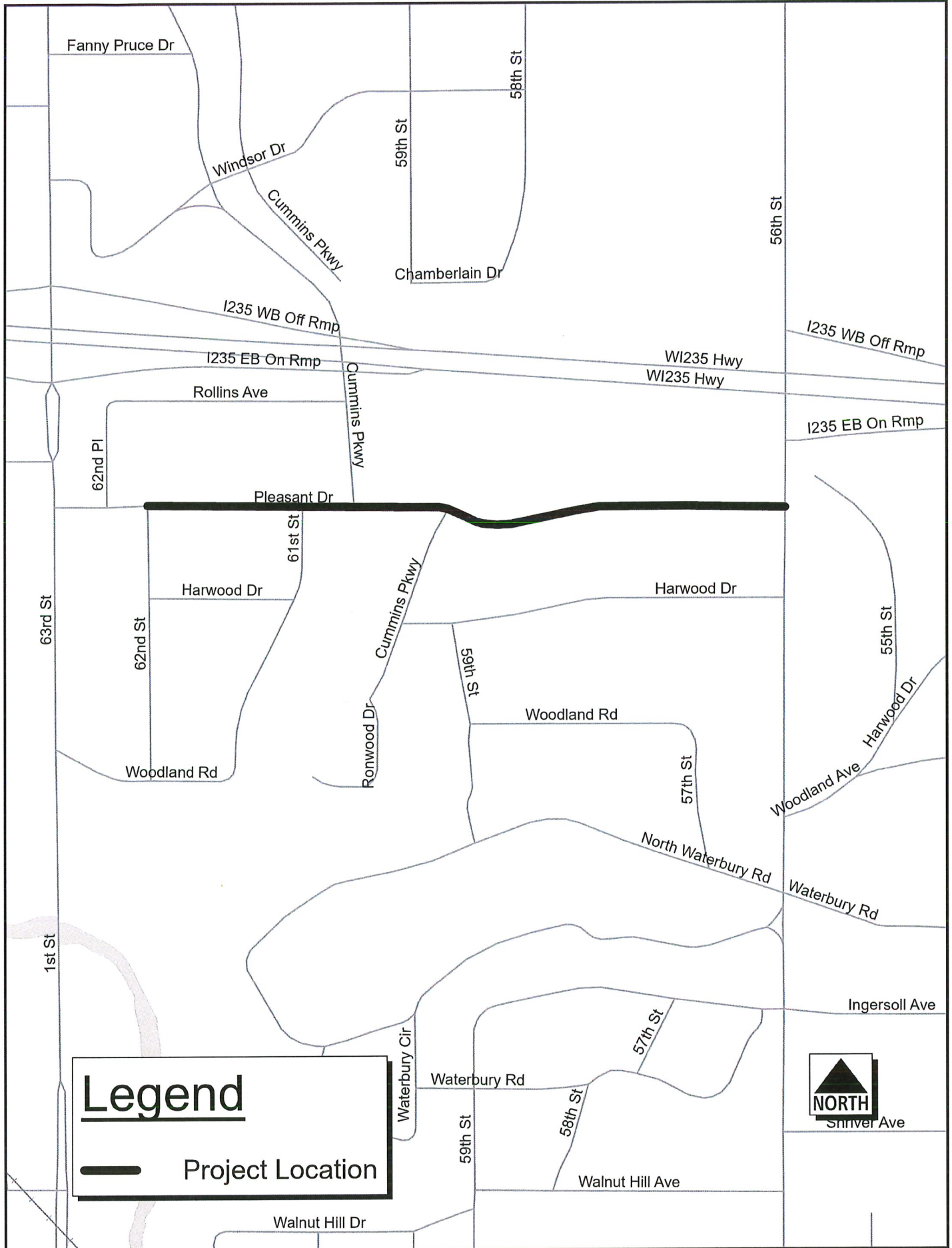
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
<div></div> <div>_____ Mayor</div>				

**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



August 18, 2025

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2025 Citywide Traffic Calming Improvements, 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: \$112,073.72 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 171, Traffic Calming Improvements, TR032, G.O. Bonds

**CERTIFICATION OF COMPLETION:**


On January 13, 2025, under Roll Call No. 25-0058, 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:

2025 Citywide Traffic Calming Improvements, 042024003

The improvement includes the installation of traffic calming measures including the construction of Portland Cement Concrete (PCC) pavement, PCC curb and gutter, PCC sidewalk, Hot Mix Asphalt (HMA) speed humps, storm sewer, intakes, traffic signs, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 667-088/100, located along Pleasant Drive between 56th Street and 63rd Street, and other locations as directed by the City Engineer in Des Moines, Iowa

I hereby certify that the construction of said 2025 Citywide Traffic Calming Improvements, Activity ID 042024003, 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 28, 2025, and was completed on July 21, 2025.

I further certify that \$112,073.72 is the total cost of said improvement, of which \$108,711.51 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 \$3,362.21 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



12 A

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 6/8/25 to 6/9/25**  
**FINAL PAYMENT**

PROJECT: 2025 Citywide Traffic Calming Improvements  
CONTRACTOR: Caliber Concrete

IDOT #: 0  
ACTIVITY ID: 04-2024-003  
DATE: 7/21/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, OFF - SITE	CY	20.00	20.00	20.00	0.00	\$ 80.00	\$1,600.00
2	EXCAVATION, CLASS 10	CY	20.00	20.00	20.00	0.00	\$ 80.00	\$1,600.00
3	SUBBASE, MODIFIED, 6 IN. DEPTH	SY	150.00	178.00	178.00	0.00	\$ 19.32	\$3,438.96
4	STORM SEWER, TRENCHED, 15 IN. DIA.	LF	95.00	88.00	88.00	0.00	\$ 100.00	\$8,800.00
5	INTAKE, SW-501	EACH	2.00	2.00	2.00	0.00	\$ 5,000.00	\$10,000.00
6	MANHOLE CONNECTION	EACH	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
7	PAVEMENT, PCC, 7 IN. THICK	SY	105.00	98.00	98.00	0.00	\$ 86.87	\$8,513.26
8	CURB AND GUTTER, 2.5 FT, 7 IN.	LF	90.00	84.00	84.00	0.00	\$ 50.00	\$4,200.00
9	REMOVAL OF SIDEWALK	SY	45.00	45.00	45.00	0.00	\$ 11.00	\$495.00
10	SIDEWALK, PCC, 4 IN. DEPTH	SY	30.00	40.00	40.00	0.00	\$ 100.00	\$4,000.00
11	SIDEWALK, PCC, 6 IN. DEPTH	SY	30.00	63.00	63.00	0.00	\$ 110.00	\$6,930.00
12	DETECTABLE WARNINGS	SF	40.00	40.00	40.00	0.00	\$ 65.00	\$2,600.00
13	SPEED HUMP, HMA	EACH	5.00	5.00	5.00	0.00	\$ 2,300.00	\$11,500.00
14	PAVEMENT SCARIFICATION	SY	130.00	64.00	64.00	0.00	\$ 20.00	\$1,280.00
15	PAVEMENT REMOVAL	SY	125.00	121.00	121.00	0.00	\$ 9.00	\$1,089.00
16	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	STA	3.00	3.00	3.00	0.00	\$ 300.00	\$900.00
17	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	EACH	12.00	12.00	12.00	0.00	\$ 400.00	\$4,800.00
18	GROOVES CUTS FOR PAINTED PAVEMENT MARKINGS	STA	3.00	3.00	3.00	0.00	\$ 250.00	\$750.00
19	GROOVES CUTS FOR SYMBOLS AND LEGANDS	EACH	12.00	10.00	10.00	0.00	\$ 275.00	\$2,750.00
20	TEMPORARY TRAFFIC AND PEDESTIRAN CONTROL	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
21	TYPE A SIGNS, SHEET ALUMINUM	SF	86.50	65.75	65.75	0.00	\$ 50.00	\$3,287.50
22	SIGN POST, PERFORATED SQUARE, STEEL TUBE POST	EACH	12.00	6.00	6.00	0.00	\$ 150.00	\$900.00
23	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	0.50	0.30	0.30	0.00	\$ 7,500.00	\$2,250.00
24	FILTER SOCK, 9 INCH DIA.	LF	500.00	300.00	300.00	0.00	\$ 2.50	\$750.00
25	FILTER SOCK, REMOVAL	LF	500.00	300.00	300.00	0.00	\$ 0.50	\$150.00
26	INLET PROTECTION DEVICE	EACH	2.00	2.00	2.00	0.00	\$ 195.00	\$390.00
27	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 11,500.00	\$11,500.00
28	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00
	<b>Change Order Items</b>							
1001.00	WATER VALVE ADJUSTMENT	EACH	0.00	2.00	2.00	0.00	\$ 550.00	\$1,100.00
	ORIGINAL CONTRACT AMOUNT		\$	113,354.35				

A

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	TOTAL CHANGE ORDERS		\$ (1,280.63)					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 112,073.72					
	PARTIAL PAYMENT #1		\$ 108,711.51					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ -					
	BALANCE		\$ 112,073.72					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY:

*Alisha Markuson*

Project Inspector

CHECKED BY:

*Basil Bruckner*

Project Engineer

TOTAL	\$ 112,073.72
RETAINAGE	\$ 3,362.21
TOTAL LESS RETAINAGE	\$ 108,711.51
LESS PREVIOUS PAYMENT	\$ 108,711.51
AMOUNT DUE	\$ -

FINAL PAYMENT