



Roll Call Number

Agenda Item Number

13A

Date September 29, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR BIRDLAND POOL FILTER AND EQUIPMENT IMPROVEMENTS,
WEIDNER CONSTRUCTION, INC.**

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 Filter and Equipment Improvements, Activity ID 112024007 ("Project"), in accordance with the contract approved under Roll Call No. 24-1396, of October 07, 2024, between Weidner Construction, Inc., Carol E. Weidner, President, 2607 255th Street, Marshalltown, IA, 50158, 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 \$752,938.00 is the total cost, of which \$730,349.85 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 \$22,588.15 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
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN_{pw}

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	

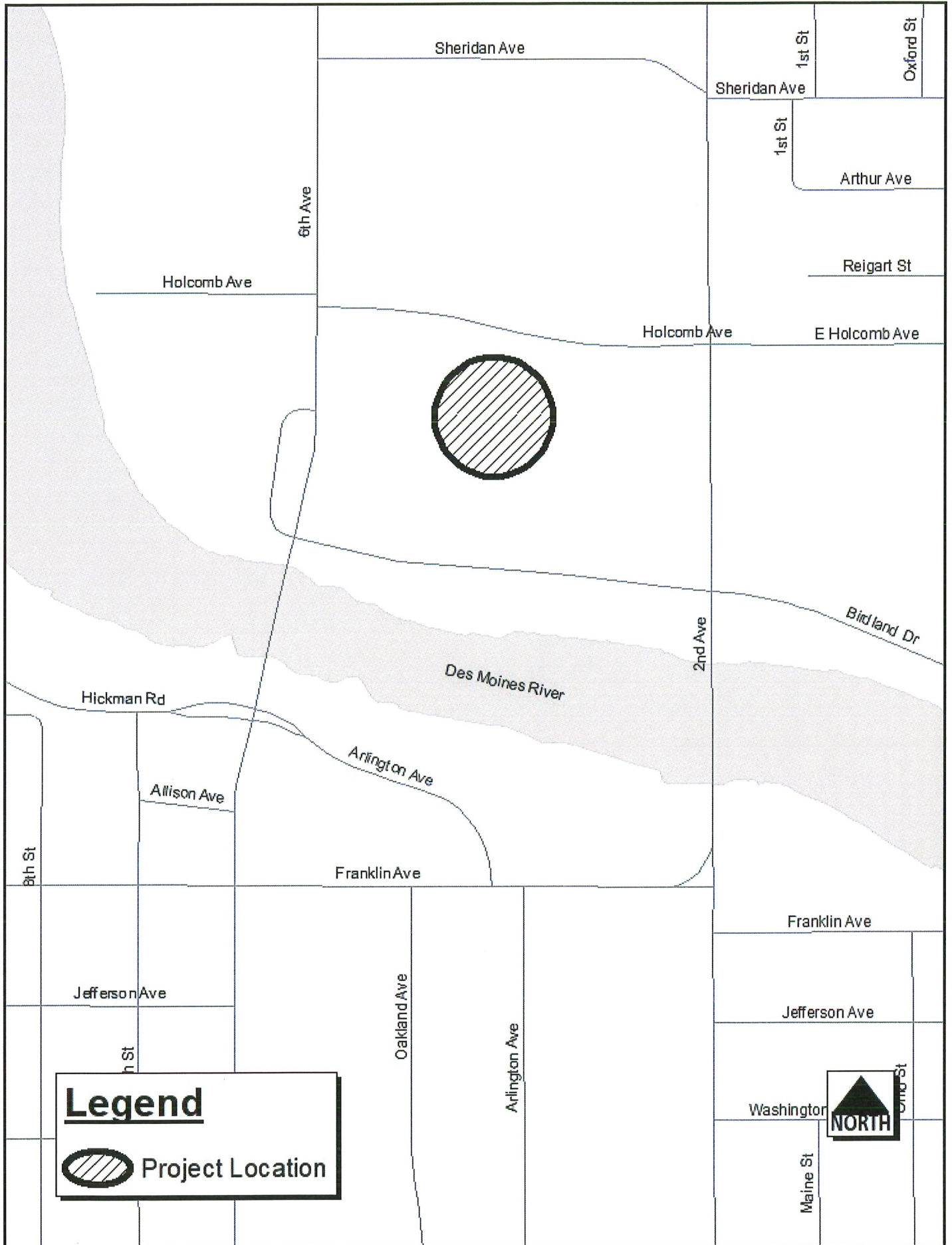
CERTIFICATE

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.

Mayor

City Clerk



PROJECT SUMMARY

Birdland Pool Filter and Equipment Improvements

Activity ID 112024007

On October 7, 2024, under Roll Call No. 24-1395, the Council awarded the contract for the above improvements to Weidner Construction, Inc., in the amount of \$752,938.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
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NO CHANGE ORDERS

Department of Engineering
City of Des Moines, Iowa



September 29, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Birdland Pool Filter and Equipment Improvements, Weidner Construction, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$752,938.00 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On October 7, 2024, under Roll Call No. 24-1396, the City Council awarded a contract to Weidner Construction, Inc., Carol E. Weidner, President, 2607 255th Street, Marshalltown, IA 50158 for the construction of the following improvement:

Birdland Pool Filter and Equipment Improvements, 112024007

The improvement project includes removal of all plumbing piping, large steel sand filters and tanks, water pumps, accessory items, and installation of new filter, pump, and plumbing piping equipment for a functioning pool filtration system, all in accordance with the contract documents including Plan File No. 664-045/052, located at Birdland Pool Facility, 300 Holcomb Avenue, Des Moines, Iowa.

I hereby certify that the construction of said Birdland Pool Filter and Equipment Improvements, Activity ID 112024007, 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 November 4, 2024, and was completed on July 10, 2025.

I further certify that \$752,938.00 is the total cost of said improvement, of which \$730,349.85 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 \$22,588.15 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO.7 (FINAL)

PROJECT: Birdland Pool Filter and Equipment Improvements
CONTRACTOR: Weidner Construction, Inc.

IDOT #: 0
ACTIVITY ID: 11-2024-007
DATE: 8/8/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Birdland Pool Filters, Pumps, Plumbing Piping, and all accessories, complete as specified and described in contract documents	LS	1.00	1.00	\$491,438.00	\$0.00	\$ 491,438.00	\$491,438.00
2	Birdland Pool Heater System and all accessories, complete as specified and described in the contract documents	LS	1.00	1.00	\$261,500.00	\$0.00	\$ 261,500.00	\$261,500.00
ORIGINAL CONTRACT AMOUNT			\$	752,938.00				
TOTAL CHANGE ORDERS			\$	-				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	752,938.00				
PARTIAL PAYMENT 6			\$	25,996.00				
PARTIAL PAYMENT 5			\$	207,858.94				
PARTIAL PAYMENT 4			\$	25,657.76				
PARTIAL PAYMENT 3			\$	58,200.00				
PARTIAL PAYMENT 2			\$	167,740.35				
PARTIAL PAYMENT 1			\$	244,896.80				
TOTAL PARTIAL PAYMENTS			\$	730,349.85				
BALANCE			\$	22,588.15				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY:

CHECKED BY:

TOTAL	\$752,938.00
RETAINAGE	\$ 22,588.15
TOTAL LESS RETAINAGE	\$730,349.86
LESS PREVIOUS PAYMENT	\$ 496,494.91
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO.7 (FINAL)