★ **Roll Call Number**

Agenda Item Number
11 B

Date November 3, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BRENTON SKATING PLAZA BUILDING REPAIR, HILDRETH CONSTRUCTION SERVICES, L.L.C.

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 Brenton Skating Plaza Building Repair, Activity ID 102024004 ("Project"), in accordance with the contract approved between Hildreth Construction Services, L.L.C., Mark R. Hildreth, Owner, 2754 Cumming Avenue, Cumming, IA, 50061, under Roll Call No. 24-0830, of June 03, 2024, 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 $371,250.31 is the total cost, of which $360,112.80 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 $11,137.51 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:

/s/Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

SLN pw Funding Source: 2024-25 CIP, Page 24, Parks Conditioned Building Improvements, BL064, LOSST Monies

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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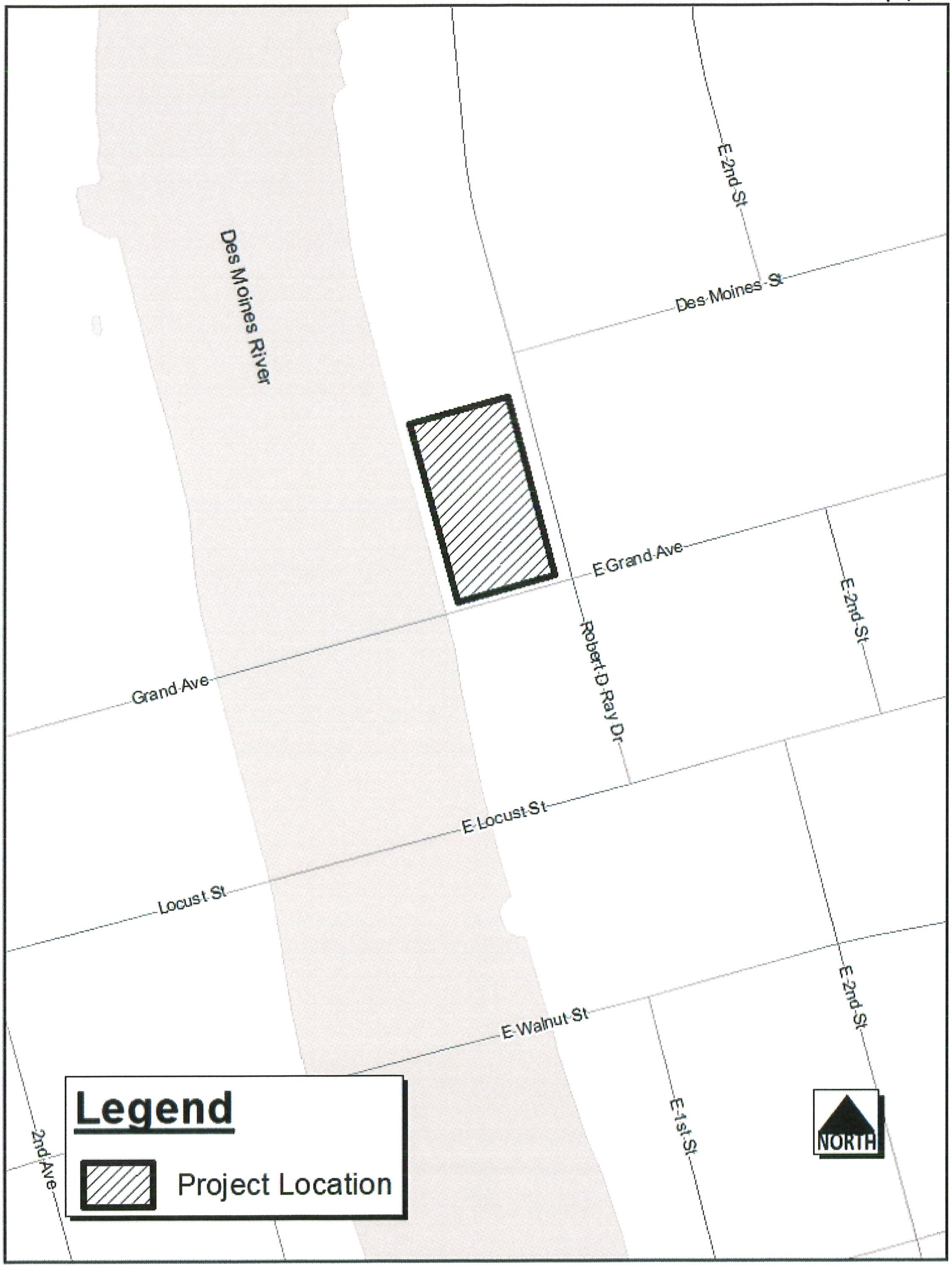
Des Moines River
E 2nd St
Des Moines St
E Grand Ave
Grand Ave
Robert D Ray Dr
E 2nd St
E Locust St
Locust St
E Walnut St
E 2nd St
E 1st St
2nd Ave
NORTH
Legend
Project Location

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PROJECT SUMMARY

Brenton Skating Plaza Building Repair

Activity ID 102024004

On June 3, 2024, under Roll Call No. 24-0830, the Council awarded the contract for the above improvements to Hildreth Construction Services, L.L.C., in the amount of $343,125.31. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	10/9/2024 Adjust completion date to May 30, 2025	$0.00
2	City	8/26/2025 Add painting of skate rink railing supports and shade structure pole bases, and adjust completion date to September 19, 2025	$28,125.00
		Original Contract Amount	$343,125.31
		Total Change Orders	$28,125.00
		Percent of Change Orders to Original Contract	8.20%
		Total Contract Amount	$371,250.31

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Department of Engineering
City of Des Moines, Iowa

November 3, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Brenton Skating Plaza Building Repair, Hildreth Construction Services, L.L.C.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: $371,250.31 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 24, Parks Conditioned Building Improvements, BL064, LOSST Monies

CERTIFICATION OF COMPLETION:

On June 3, 2024, under Roll Call No. 24-0830, the City Council awarded a contract to Hildreth Construction Services, L.L.C., Mark R. Hildreth, Owner, 2754 Cumming Avenue, Cumming, IA 50061 for the construction of the following improvement:

Brenton Skating Plaza Building Repair, 102024004

The improvement includes replacement of cellular polycarbonate cladding at two (2) pavilion buildings within the Brenton Skating Plaza facility. Work includes removal of existing panels and trim, installation of polycarbonate panels, acrylic windows, gaskets, aluminum trim, and sealant placement at transitions between the cladding system and existing buildings, and other incidental items, all in accordance with the contract documents including Plan File No. 647-173/177, located at Brenton Skating Plaza, 520 Robert D. Ray Drive, Des Moines, Iowa

I hereby certify that the construction of said Brenton Skating Plaza Building Repair, Activity ID 102024004, 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 March 25, 2025, and was completed on October 14, 2025.

I further certify that $371,250.31 is the total cost of said improvement, of which $360,112.80 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 $11,137.51 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

CITY OF DES MOINES ENGINEERING DEPARTMENT

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 9/17/2025 to 10/01/2025

FINAL PAYMENT

PROJECT: Brenton Skating Plaza Building Repair
CONTRACTOR: Hildreth Construction Services, LLC

ACTIVITY ID: 10-2024-004
DATE: 10/15/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
1	Building Repairs as Described in Contract Documents, Complete as Specified	LS	1.00	1.00	$ 343,125.31	$ -	$ 343,125.31	$ 343,125.31
	Change Order Items							
1001.00	Change Order 1	LS	0.00	1.00	$ 28,125.00	$ -	$ 28,125.00	$ 28,125.00
	ORIGINAL CONTRACT AMOUNT		$ 343,125.31					
	TOTAL CHANGE ORDERS		$ 28,125.00					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		$ 371,250.31					
	PARTIAL PAYMENT 3		$ 27,281.25					
	PARTIAL PAYMENT 2		$ 269,938.90					
	PARTIAL PAYMENT 1		$ 62,892.65					
	TOTAL PARTIAL PAYMENTS		$ 360,112.80					
	BALANCE		$ 11,137.51					
	APPROXMIATE PERCENT COMPLETE		100.0%					

PREPARED BY: ______________________

CHECKED BY: ______________________

TOTAL	$ 371,250.31
RETAINAGE	$ 11,137.51
TOTAL LESS RETAINAGE	$ 360,112.80
LESS PREVIOUS PAYMENT	$ 27,281.25
AMOUNT DUE	**$ -**

FINAL PAYMENT