



Roll Call Number

Agenda Item Number

9C

Date December 22, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR WESTERN GATEWAY WATER FEATURES, 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 Western Gateway Water Features, Activity ID 112022014 ("Project"), in accordance with the contract approved on December 18, 2023, under Roll Call No. 23-1800, 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 \$827,876.73 is the total cost, of which \$803,040.43 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 \$24,836.30 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

/s/Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 77, Park Improvements, PK137, Being: TIF Bonds and G.O. Bonds

SLN

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.

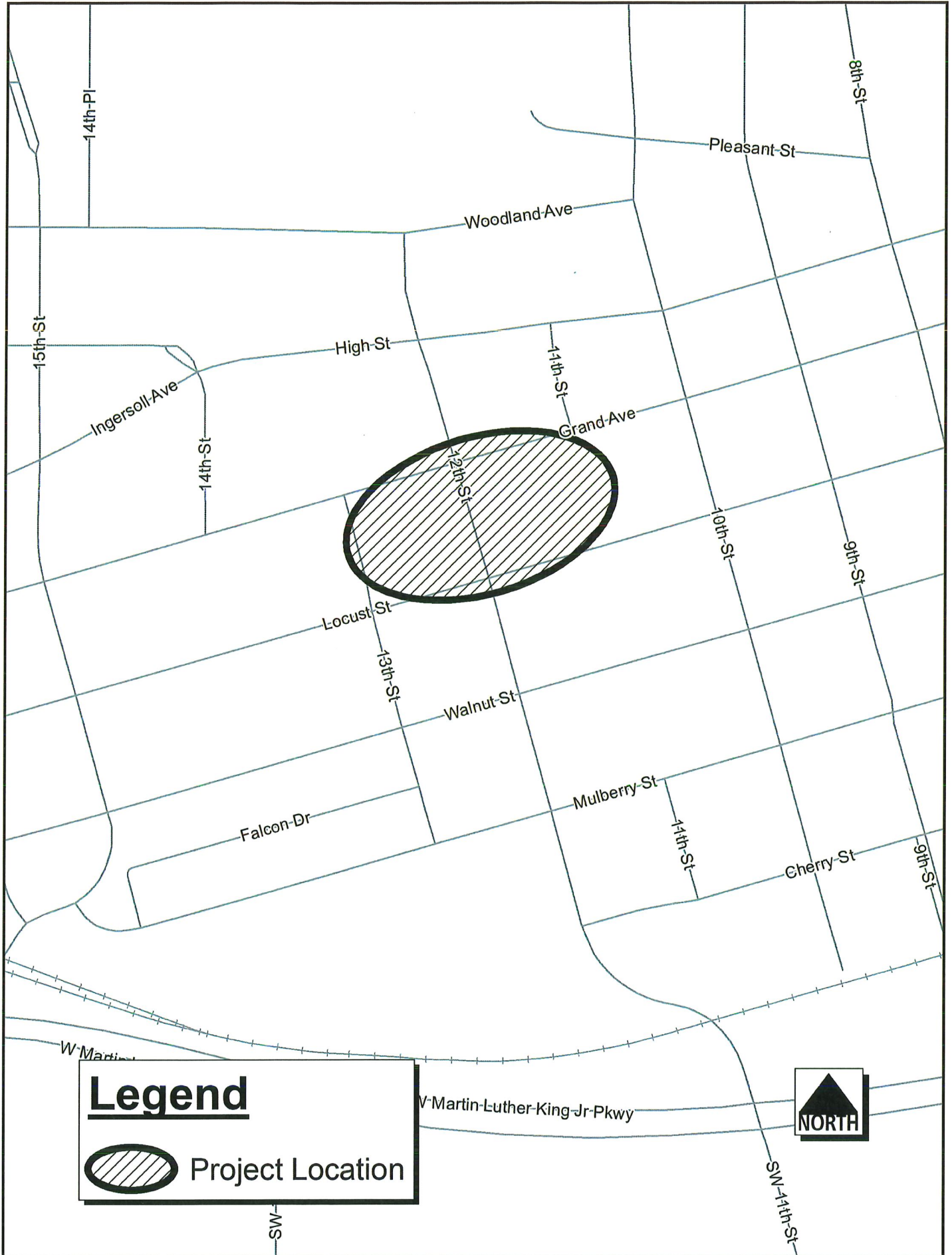
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

City Clerk



PROJECT SUMMARY

Western Gateway Water Features

Activity ID 112022014

On December 18, 2023, under Roll Call No. 23-1800, the Council awarded the contract for the above improvements to Caliber Concrete, LLC, in the amount of \$852,270.75. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/13/2025 Adjust plan quantities to final as-built quantities.	\$(24,394.02)
Original Contract Amount			\$852,270.75
Total Change Orders			\$(24,394.02)
Percent of Change Orders to Original Contract			(2.86)%
Total Contract Amount			\$827,876.73

Department of Engineering
City of Des Moines, Iowa



December 22, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Western Gateway Water Features, 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: \$827,876.73 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 77, Park Improvements, PK137, Being: TIF Bonds and G.O. Bonds

CERTIFICATION OF COMPLETION:

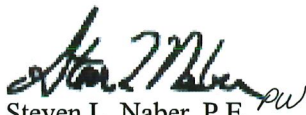
On December 18, 2023, under Roll Call No. 23-1800, the City Council awarded a contract to Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, PO Box 248, Adair, IA 50002 for the construction of the following improvement:

Western Gateway Water Features, 112022014

The improvements include the construction of water spray features, accent lighting, limestone features, Portland Cement Concrete (PCC) sidewalk, drainage piping, water service lines, electrical work, and restoration, all in accordance with contract documents, including Plan File No. 651-237/276, located at Western Gateway Park in the 1100 to 1300 blocks between Grand Avenue and Locust Street, Des Moines, Iowa.

I hereby certify that the construction of said Western Gateway Water Features, Activity ID 112022014, 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 5, 2024, and was completed on December 2, 2025.

I further certify that \$827,876.73 is the total cost of said improvement, of which \$803,040.43 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 \$24,836.30 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

9C

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 8/12/2025 TO 11/6/2025
FINAL PAYMENT & QUANTITY AGREEMENT (PAYMENT NO. 5)

PROJECT: WESTERN GATEWAY WATER FEATURES
CONTRACTOR: CALIBER CONCRETE, LLC

ACTIVITY ID: 11-2022-014
DATE: 11/6/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	LS	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
2	TOPSOIL, STRIP, SALVAGE, AND SPREAD	CY	170.00	170.00	170.00	0.00	\$ 25.00	\$4,250.00
3	TOPSOIL, OFF-SITE	CY	75.00	130.00	130.00	0.00	\$ 75.00	\$9,750.00
4	EXCAVATION, CLASS 13	CY	245.00	245.00	245.00	0.00	\$ 92.15	\$22,576.75
5	SUBBASE, MODIFIED	TON	240.00	228.42	228.42	0.00	\$ 66.00	\$15,075.72
6	REMOVAL OF STRUCTURE, RUNNEL CHANNEL & FOOTING	LS	1.00	1.00	1.00	0.00	\$ 40,000.00	\$40,000.00
7	RECIRCULATION SYSTEM REMOVAL AND SANITARY SEWER ABANDONMENT,	LS	1.00	1.00	1.00	0.00	\$ 12,000.00	\$12,000.00
8	SUBDRAIN, PERFORATED, 8 IN	LF	300.00	275.00	275.00	0.00	\$ 40.00	\$11,000.00
9	SUBDRAIN CLEANOUT, A-1, 8 IN	EA	2.00	2.00	2.00	0.00	\$ 600.00	\$1,200.00
10	SUBDRAIN, SOLID WALL, 6 IN	LF	60.00	17.50	17.50	0.00	\$ 80.00	\$1,400.00
11	WATER SERVICE STUB, COPPER, 2 IN, WEST	LF	12.00	12.00	12.00	0.00	\$ 250.00	\$3,000.00
12	WATER SERVICE PLUMBING, WEST	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
13	BACKFLOW PREVENTER MODIFICATION	EA	1.00	1.00	1.00	0.00	\$ 25,000.00	\$25,000.00
14	BACKFLOW PREVENTER MODIFICATION, 1"	EA	1.00	1.00	1.00	0.00	\$ 25,000.00	\$25,000.00
15	BACKFLOW PREVENTER	EA	1.00	1.00	1.00	0.00	\$ 25,000.00	\$25,000.00
16	INTAKE, NYLOPLAST GRATE, 12 IN	EA	5.00	4.00	4.00	0.00	\$ 3,000.00	\$12,000.00
17	MANHOLE ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
18	INTAKE ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
19	SUBDRAIN CONNECTION TO EXISTING STORM SEWER	EA	4.00	2.00	2.00	0.00	\$ 1,000.00	\$2,000.00
20	SIDEWALK, PCC, 5 IN	SY	320.00	388.85	388.85	0.00	\$ 110.00	\$42,773.50
21	SIDEWALK, PCC, 5 IN, REINFORCED	SY	145.00	145.00	145.00	0.00	\$ 120.00	\$17,400.00
22	SPECIAL SURFACE TREATMENT	SF	350.00	350.00	350.00	0.00	\$ 35.00	\$12,250.00
23	RESEAL EXISTING SIDEWALK	SF	3,000.00	3,000.00	3,000.00	0.00	\$ 2.00	\$6,000.00
24	UNIT PAVERS WITH PCC BASE	SY	140.00	140.53	140.53	0.00	\$ 75.00	\$10,539.75
25	PAVEMENT REMOVAL	SY	420.00	468.01	468.01	0.00	\$ 11.00	\$5,148.11
26	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
27	SOD	SQ	99.00	145.06	145.06	0.00	\$ 65.00	\$9,428.90
28	IRRIGATION	LS	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
29	FILTER SOCK, 8IN, INSTALL, MAINTAIN, AND REMOVE	LF	1,700.00	0.00	0.00	0.00	\$ 4.00	\$0.00
30	TEMPORARY FENCE, CHAIN LINK, 72IN	LF	1,200.00	1,251.00	1,251.00	0.00	\$ 10.00	\$12,510.00
31	SALVAGE & REINSTALL LIMESTONE COPING AS SEATWALL	LS	1.00	0.10	0.10	0.00	\$ 15,000.00	\$1,500.00
32	SALVAGE, STOCKPILE AND REINSTALL LIMESTONE BLOCK IN HARDSCAPE	EA	14.00	14.00	14.00	0.00	\$ 800.00	\$11,200.00
33	SALVAGE, STOCKPILE AND REINSTALL LIMESTONE BLOCK IN TURF	EA	18.00	18.00	18.00	0.00	\$ 600.00	\$10,800.00
34	REPAIR DAMAGED LIMESTONE VENEER	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00

