



Date May 4, 2026

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BIRDLAND SPORTS COMPLEX 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 Birdland Sports Complex Improvements, Activity ID 112023001 ("Project"), in accordance with the contract approved under Roll Call No. 23-1798, of December 18, 2023, between Caliber Concrete, LLC, Jason Martin, Owner, PO Box 248, 309 Audubon Street, 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 \$1,750,510.43 is the total cost, of which \$1,750,510.43 has been paid the Contractor, which includes payment of all retained funds in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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: 2026-27 CIP, Page 95, Birdland Sports Complex Improvements, PK196, Being: \$500,000 Community Development Block Grant (CDBG) administered by the U.S. Department of Housing and Urban Development (HUD) and \$1,250,510.43 in G.O. Bonds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, SIMONSON, VOSS, BARRON, WESTERGAARD, MANDELBAUM, GATTO, and 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

11A

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 08/23/25 to 08/23/25
PARTIAL PAYMENT NO. 13 (FINAL)

PROJECT: BIRDLAND SPORTS COMPLEX IMPROVEMENTS
CONTRACTOR: Caliber Concrete, LLC

IDOT #: 0
ACTIVITY ID: 11-2023-001
DATE: 1/19/2026

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	\$ 21,000.00	\$21,000.00
2	TOPSOIL, ON-SITE, 8-IN. DEPTH	CY	1,460.00	1,200.00	1,200.00	0.00	\$ 14.00	\$16,800.00
3	EXCAVATION, CLASS 10	CY	1,240.00	1,240.00	1,240.00	0.00	\$ 12.00	\$14,880.00
4	EXCAVATION, CLASS 10 WASTE	CY	60.00	60.00	60.00	0.00	\$ 35.00	\$2,100.00
5	BELOW GRADE EXCAVATION (CORE OUT)	CY	20.00	0.00	0.00	0.00	\$ 115.00	\$0.00
6	SUBGRADE PREPARATION, 6-IN. DEPTH (SIDEWALK/DRIVEWAY/BLEACHERS)	SY	767.00	767.00	767.00	0.00	\$ 3.00	\$2,301.00
7	SUBGRADE PREPARATION, 6-IN. DEPTH (TENNIS)	SY	1,821.00	1,821.00	1,821.00	0.00	\$ 3.00	\$5,463.00
8	SUBGRADE PREPARATION, 6-IN. DEPTH (BASKETBALL)	SY	1,594.00	1,594.00	1,594.00	0.00	\$ 3.00	\$4,782.00
9	SUBBASE, MODIFIED, 4-IN. DEPTH (SIDEWALK/DRIVEWAY/BLEACHERS)	SY	768.00	768.00	768.00	0.00	\$ 11.00	\$8,448.00
10	SUBBASE, MODIFIED, 6-IN. DEPTH (TENNIS)	SY	1,821.00	1,821.00	1,821.00	0.00	\$ 15.00	\$27,315.00
11	SUBBASE, MODIFIED, 6-IN. DEPTH (BASKETBALL)	SY	1,594.00	1,594.00	1,594.00	0.00	\$ 15.00	\$23,910.00
12	SUBBASE, FINE LEVELING LAYER, 2-IN. DEPTH	TON	455.00	589.70	589.70	0.00	\$ 60.00	\$35,382.00
13	STORM SEWER, TRENCHED, 15 IN.	LF	340.00	340.00	340.00	0.00	\$ 70.00	\$23,800.00
14	STORM SEWER, TRENCHED, PERFORATED POLYPROPYLENE, 15 IN.	LF	92.00	92.00	92.00	0.00	\$ 80.00	\$7,360.00
15	STORM SEWER ABANDONMENT, FILL AND PLUG, 15-IN. PIPE	LF	185.00	185.00	185.00	0.00	\$ 49.00	\$9,065.00
16	PIPE APRON, RCP, 15-IN. DIA.	EA	1.00	1.00	1.00	0.00	\$ 3,775.00	\$3,775.00
17	MANHOLE, SW-401, 48-IN DIA.	EA	2.00	2.00	2.00	0.00	\$ 5,000.00	\$10,000.00
18	INTAKE, SW-512, 24-IN DIA.	EA	5.00	5.00	5.00	0.00	\$ 3,000.00	\$15,000.00
19	CONNECTION TO EXISTING MANHOLE	EA	1.00	1.00	1.00	0.00	\$ 4,000.00	\$4,000.00
20	REMOVE INTAKE	EA	3.00	3.00	3.00	0.00	\$ 425.00	\$1,275.00
21	REMOVAL OF SIDEWALK	SY	404.00	404.00	404.00	0.00	\$ 12.00	\$4,848.00
22	SIDEWALK, PCC, 5 IN. DEPTH	SY	244.00	244.00	244.00	0.00	\$ 110.00	\$26,840.00
23	SIDEWALK/DRIVEWAY, REINFORCED PCC, 6 IN. DEPTH	SY	149.00	149.00	149.00	0.00	\$ 120.00	\$17,880.00
24	DRIVEWAY, GRANULAR SURFACING	TON	50.00	50.00	50.00	0.00	\$ 66.00	\$3,300.00
25	BLEACHER AREA PAVEMENT, REINFORCED PCC, 5-IN. DEPTH	SY	272.00	272.00	272.00	0.00	\$ 110.00	\$29,920.00
26	PAVEMENT REMOVAL	SY	543.00	543.00	543.00	0.00	\$ 12.00	\$6,516.00
27	CAST IN PLACE TROUGH, PCC	LF	370.00	370.00	370.00	0.00	\$ 56.00	\$20,720.00
28	FENCING CURB, 12-IN. X 12-IN.	LF	1,017.00	1,017.00	1,017.00	0.00	\$ 40.00	\$40,680.00
29	BASKETBALL COURTS, REINFORCED PCC, 6-IN. DEPTH	SY	1,526.00	1,526.00	1,526.00	0.00	\$ 120.00	\$183,120.00
30	TEMPORARY TRAFFIC AND PEDESTRIAN CONTROL	LS	1.00	1.00	1.00	0.00	\$ 1,200.00	\$1,200.00
31	SEEDING AND FERTILIZING FOR HYDRAULIC SEEDING, TYPE 1	AC	1.00	1.28	1.28	0.00	\$ 3,000.00	\$3,840.00
32	SEEDING AND FERTILIZING FOR HYDRAULIC SEEDING, TYPE 4	AC	1.00	0.00	0.00	0.00	\$ 1,750.00	\$0.00
33	STORM WATER POLLUTION PREVENTION PLAN (SWPPP)	LS	1.00	1.00	1.00	0.00	\$ 9,500.00	\$9,500.00
34	FILTER SOCK, 9 IN.	LF	1,000.00	625.00	625.00	0.00	\$ 2.25	\$1,406.25

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	THIS PARTIAL PAYMENT		\$ -					
	PAYMENT #1		\$ 45,361.42					
	PAYMENT #2		\$ 156,834.06					
	PAYMENT #3		\$ 118,927.82					
	PAYMENT #4		\$ 196,329.94					
	PAYMENT #5		\$ 318,906.90					
	PAYMENT #6		\$ 36,666.10					
	PAYMENT #7		\$ 200,072.59					
	PAYMENT #8		\$ 131,554.45					
	PAYMENT #9		\$ 286,193.22					
	PAYMENT #10		\$ 204,844.87					
	PAYMENT #11		\$ 52,444.06					
	PAYMENT #12		\$ 2,375.00					
	TOTAL PARTIAL PAYMENTS		\$ 1,750,510.43					
	BALANCE		\$ -					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: Paul Prentice
Project Inspector

CHECKED BY: [Signature]
Project Engineer

TOTAL	\$ 1,750,510.43
RETAINAGE	\$ -
TOTAL LESS RETAINAGE	\$ 1,750,510.43
LESS PREVIOUS PAYMENT	\$ 1,750,510.43
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 13 (FINAL)

Note: The City Engineer has determined that the contract is substantially complete and this payment includes partial release of retainage requested by the Contractor pursuant to Iowa Code Chapter 573.28.

Department of Engineering
City of Des Moines, Iowa



May 4, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Birdland Sports Complex 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: \$1,750,510.43 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 95, Birdland Sports Complex Improvements, PK196, Being: \$500,000 Community Development Block Grant (CDBG) administered by the U.S. Department of Housing and Urban Development (HUD) and \$1,250,510.43 in G.O. Bonds

CERTIFICATION OF COMPLETION:

On December 18, 2023, under Roll Call No. 23-1798, the City Council awarded a contract to Caliber Concrete, LLC, Jason Martin, Owner, PO Box 248, 309 Audubon Street, Adair, IA 50002 for the construction of the following improvement:

Birdland Sports Complex Improvements, 112023001

The improvements include the reconstruction and expansion of the existing tennis courts, installation of two new basketball courts, 15-inch storm sewer pipe, storm sewer manholes, storm sewer intakes, Portland Cement Concrete (PCC) sidewalks, PCC driveways, Post-Tensioned PCC tennis courts, Reinforced PCC Basketball Courts, earthwork, acrylic court surfacing, erosion control, and other incidental items, all in accordance with the contract documents, including Plan File No. 659-001/032, located at Birdland Sports Complex, 6th Avenue and Birdland Drive, Des Moines, Iowa

I hereby certify that the construction of said Birdland Sports Complex Improvements, Activity ID 112023001, 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 February 27, 2024, and was completed on September 16, 2025.

I further certify that \$1,750,510.43 is the total cost of said improvement, of which \$1,750,510.43 has been paid the Contractor, including all retained funds in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in black ink that reads "Steven L. Naber" with a small "PW" written below it.

Steven L. Naber, P.E.
Des Moines City Engineer