



**Roll Call Number**

**Agenda Item Number**

11C

**Date** May 4, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR NORTHWEST POOL REPAIR AND PAINTING IMPROVEMENTS,  
A1A SANDBLASTING (IOWA)**

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 Northwest Pool Repair and Painting Improvements, Activity ID 112025001("Project"), in accordance with the contract approved under Roll Call No. 24-1699, of December 23, 2024, between A1A Sandblasting (Iowa), Michael Marjama, Owner, 334 Main Street SW, Menahga, MN, 56464, 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 \$89,200.00 is the total cost, of which \$86,524.00 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 \$2,676.00 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: 2026-27 CIP, Page 79, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

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

MOTION CARRIED

APPROVED

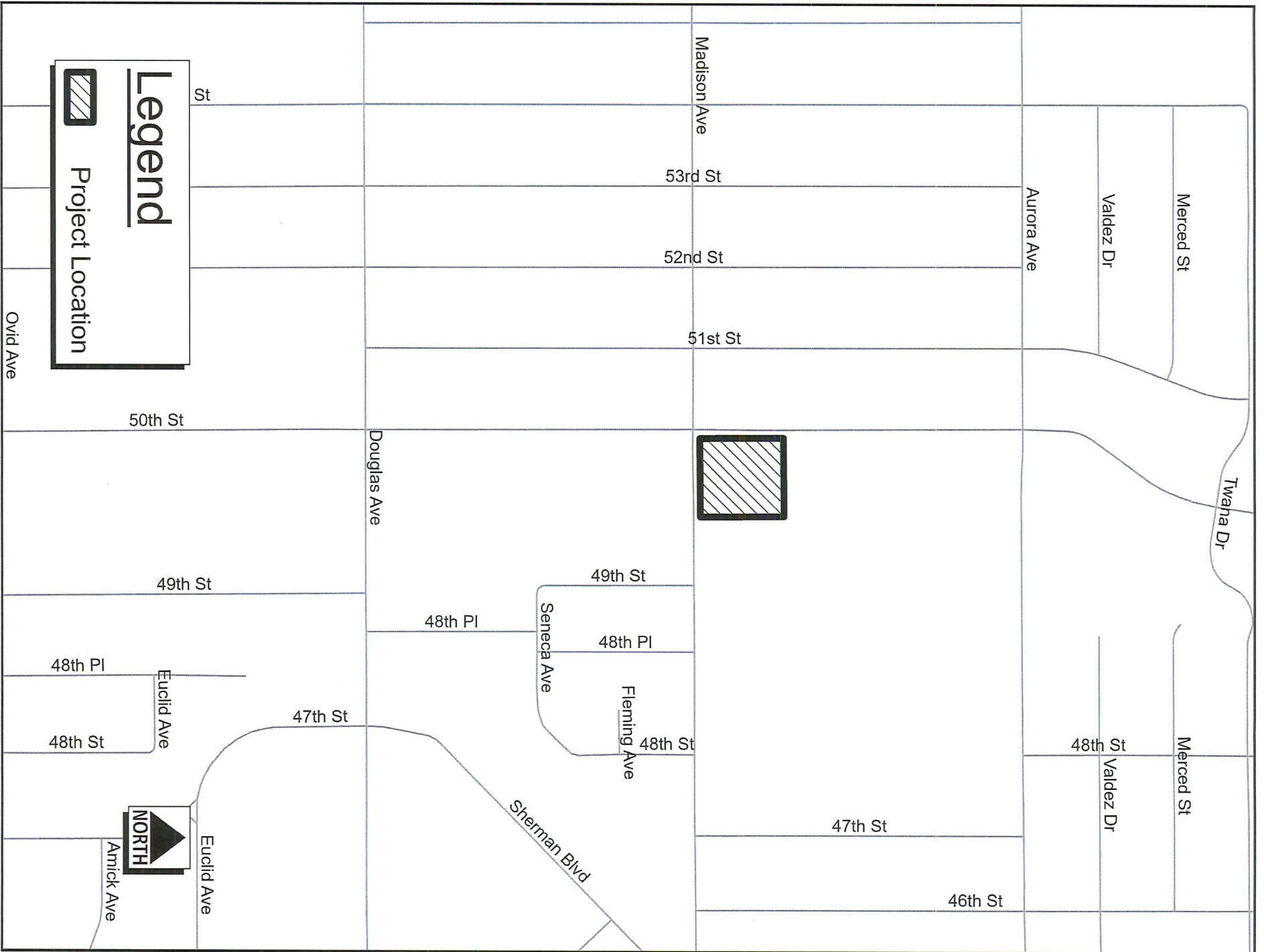
\_\_\_\_\_  
Mayor

**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





## PROJECT SUMMARY

### Northwest Pool Repair and Painting Improvements

#### Activity ID 112025001

On December 23, 2024, under Roll Call No. 24-1699, the Council awarded the contract for the above improvements to A1A Sandblasting (Iowa), in the amount of \$89,200.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
No Change Orders			

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 Northwest Pool Repair and Painting Improvements, A1A Sandblasting (Iowa).

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$89,200.00 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 79, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

**CERTIFICATION OF COMPLETION:**

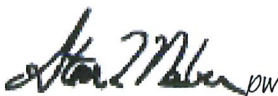
On December 23, 2024, under Roll Call No. 24-1699, the City Council awarded a contract to A1A Sandblasting (Iowa), Michael Marjama, Owner, 334 Main Street SW, Menahga, MN 56464 for the construction of the following improvement:

Northwest Pool Repair and Painting Improvements, 112025001

The improvement includes repair and painting of the Northwest Pool, including Portland Cement Concrete (PCC) crack sealing, PCC joint repair, PCC concrete patching, and painting, all in accordance with the contract documents located at 4915 Madison Avenue and other locations as directed by the City Engineer in Des Moines, Iowa

I hereby certify that the construction of said Northwest Pool Repair and Painting Improvements, Activity ID 112025001, 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 September 10, 2025, and was completed on April 22, 2026.

I further certify that \$89,200.00 is the total cost of said improvement, of which \$86,524.00 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 \$2,676.00 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

11C

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED

FINAL PAYMENT

PROJECT: NORTHWEST POOL REPAIR AND PAINTING IMPROVEMENTS  
CONTRACTOR: AIA SANDBLASTING (IOWA)

Activity ID: 11-2025-001  
Date: 4/15/2026

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	POOL COATING, NORTHWEST POOL	LS	1.000	1.000	1.000000	\$68,000.00	\$68,000.00
2	JOINT REPAIR	LF	400.000	400.000	400.000000	\$14.00	\$5,600.00
3	CRACK REPAIR	LF	400.000	400.000	400.000000	\$8.00	\$3,200.00
4	CRACK REPAIR PERIMETER SLAB	LF	400.000	400.000	400.000000	\$12.00	\$4,800.00
5	SURFACE REPAIR	GAL	40.000	40.000	40.000000	\$190.00	\$7,600.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$89,200.00				
PARTIAL PAYMENT #1			\$62,023.74				
PARTIAL PAYMENT #2			\$6,596.00				
PARTIAL PAYMENT #3			\$17,904.26				
TOTAL PARTIAL PAYMENTS			\$86,524.00				
BALANCE			\$2,676.00				
			100%				

PREPARED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

TOTAL	\$89,200.00
RETAINAGE	\$2,676.00
TOTAL LESS RETAINAGE	\$86,524.00
LESS PREVIOUS PAYMENT	\$86,524.00
AMOUNT DUE	\$0.00

FINAL PAYMENT