



Roll Call Number

Agenda Item Number

9C

Date July 13, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR POLICE STATION VESTIBULE IMPROVEMENTS,
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 Police Station Vestibule Improvements, Activity ID 102026002 ("Project"), in accordance with the contract approved on April 6, 2026 by Roll Call No. 26-0423 between Hildreth Construction Services, L.L.C., Mark R. Hildreth, Owner, 2754 Cumming Avenue, Cumming, IA, 50061, 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 \$20,617.00 is the total cost, of which \$19,998.49 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 \$618.51 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. Seconded 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 20, Police Building Improvements, BL062

SLN_{pw}

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

MOTION CARRIED

APPROVED

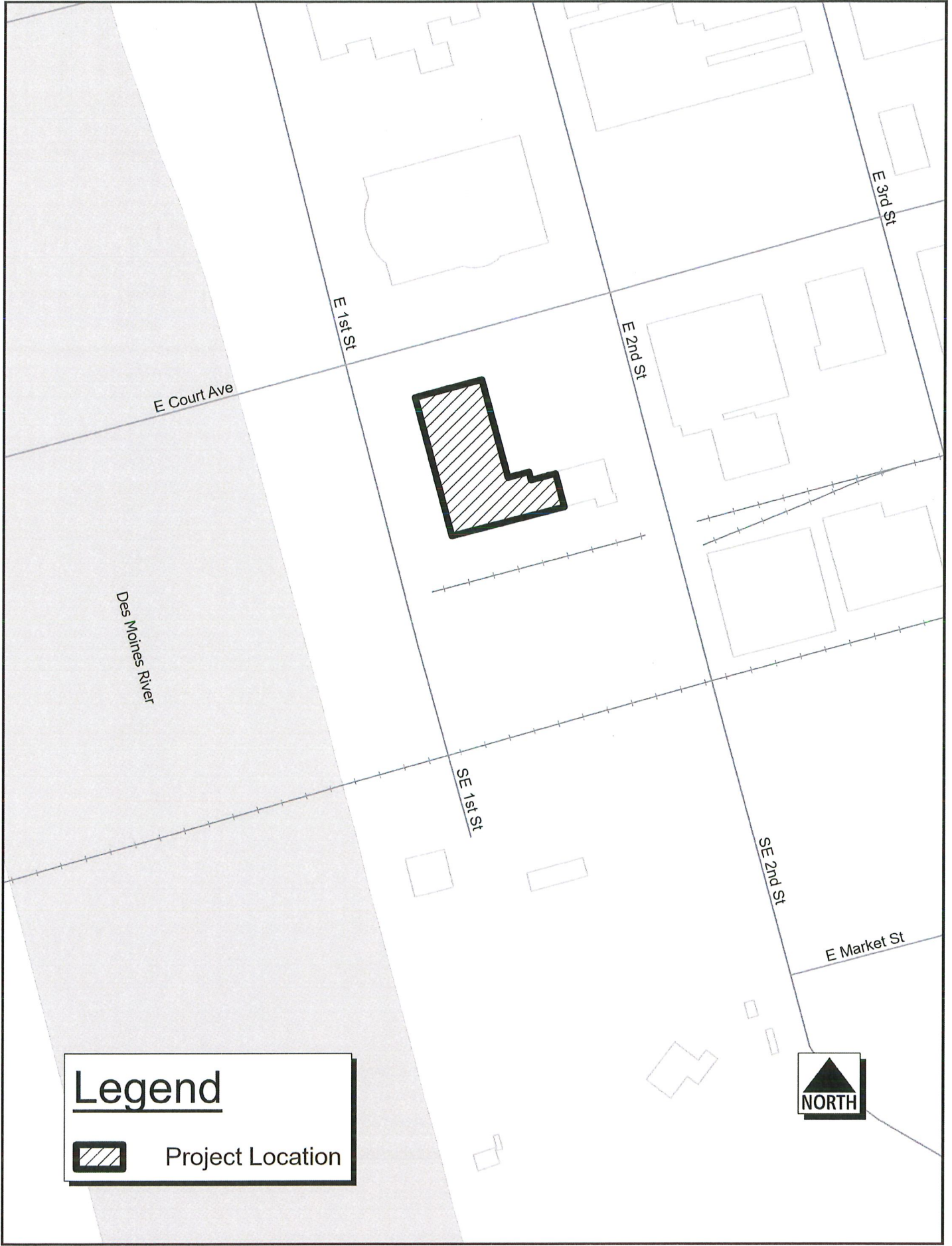
Mayor

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



Legend



Project Location



ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



PROJECT SUMMARY

Police Station Vestibule Improvements

Activity ID 102026002

On April 6, 2026, under Roll Call No. 26-0423, the Council awarded the contract for the above improvements to Hildreth Construction Services, L.L.C., in the amount of \$20,617.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
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NO CHANGE ORDERS

9C

Department of Engineering
City of Des Moines, Iowa



July 13, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Police Station Vestibule Improvements, 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: \$20,617.00 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 20, Police Building Improvements, BL062

CERTIFICATION OF COMPLETION:

On April 6, 2026, under Roll Call No. 26-0423, 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:

Police Station Vestibule Improvements, 102026002

The improvement includes the installation of a new aluminum vestibule entrance system with laminated tempered glass, new aluminum door, structural box header, glass valence above, and Contractor coordination with City of Des Moines vendors for items which are not part of this contract to install a card reader, relocation of security camera, and necessary wiring, all in accordance with the contract documents located within the west entrance of the Des Moines Police Station building at 25 E 1st Street, Des Moines, Iowa

I hereby certify that the construction of said Police Station Vestibule Improvements, Activity ID 102026002, 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 May 18, 2026, and was completed on June 22, 2026.

I further certify that \$20,617.00 is the total cost of said improvement, of which \$19,998.49 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 \$618.51 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

9C

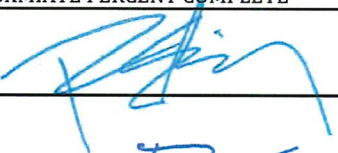
ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 06/13/2026 to 06/22/2026
FINAL PAYMENT

PROJECT: Police Station Vestibule Improvements
CONTRACTOR: Hildreth Construction Services, Inc.

ACTIVITY ID: 10-2026-002
DATE: 6/22/2026

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Vestibule Improvements, Complete as Specified and Described in Contract Documents	LS	1.00	1.00	\$ 20,617.00	\$ -	\$ 20,617.00	\$ 20,617.00
ORIGINAL CONTRACT AMOUNT			\$	20,617.00				
TOTAL CHANGE ORDERS			\$	-				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	20,617.00				
PARTIAL PAYMENT 1			\$	19,998.49				
TOTAL PARTIAL PAYMENTS			\$	19,998.49				
BALANCE			\$	618.51				
APPROXMIATE PERCENT COMPLETE			97.0%					
PREPARED BY:  CHECKED BY: 						TOTAL		\$ 20,617.00
						RETAINAGE		\$ 618.51
						TOTAL LESS RETAINAGE		\$ 19,998.49
						LESS PREVIOUS PAYMENT		\$ 19,998.49
						AMOUNT DUE		\$ -

PREPARED BY:

CHECKED BY:

FINAL PAYMENT