



**Roll Call Number**

**Agenda Item Number**

10C

**Date** September 11, 2023

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR ASHWORTH POOL AND NORTHWEST POOL 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 Ashworth Pool and Northwest Pool Painting Improvements, 112021010, in accordance with the contract approved between A1A Sandblasting (Iowa), Michael Marjama, Owner, 334 Main Street S.W., Menahga, MN, 56464, under Roll Call No. 21-1853, of December 06, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$289,837.00 is the total cost, of which \$281,141.89 has been paid to the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,695.11 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/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance



Funding Source: 2023-24 CIP, Page 78, Swimming Pools and Aquatic Infrastructure, PK153, G.O.  
Bonds



**Roll Call Number**

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COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____				Mayor

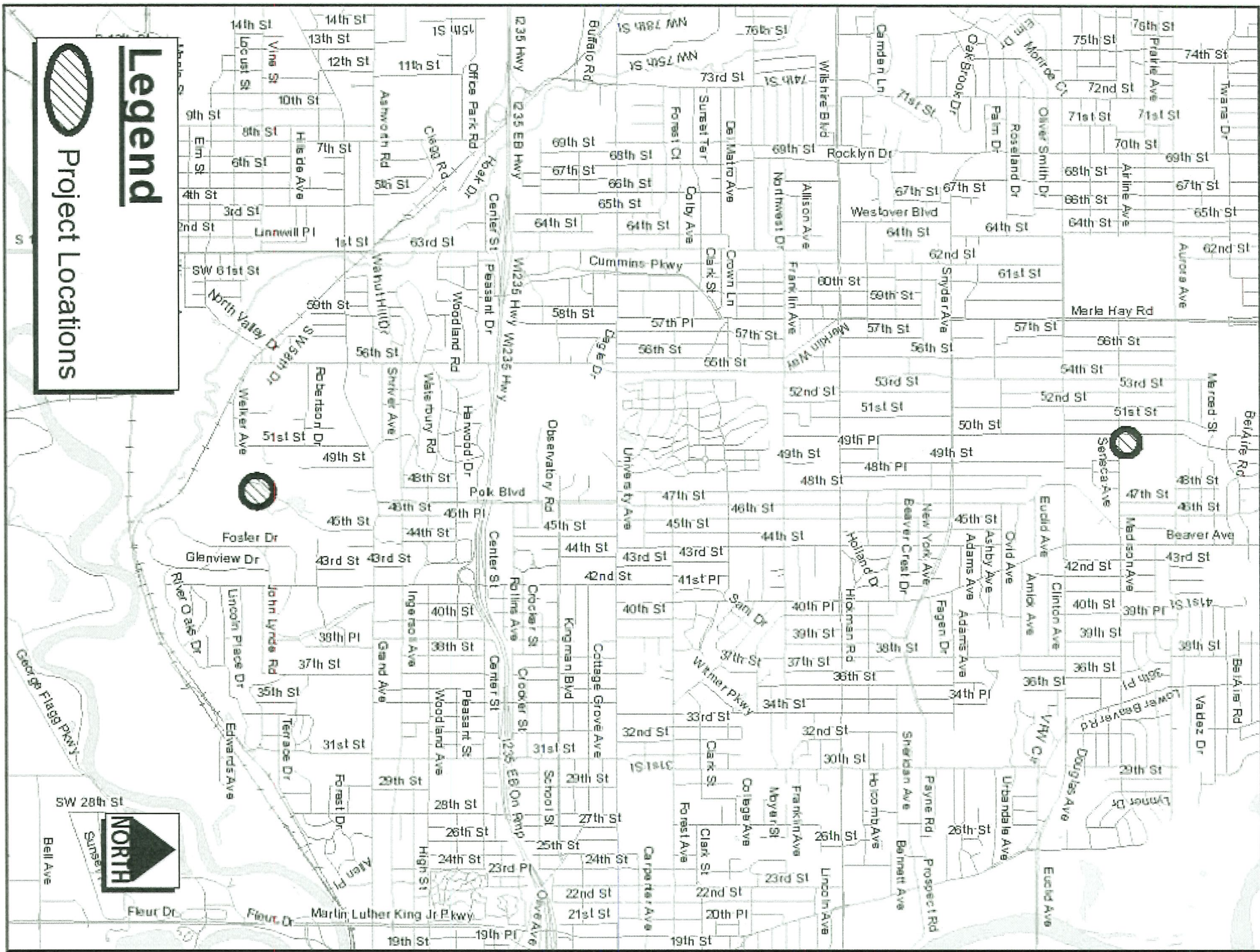
**CERTIFICATE**

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

**Legend**  
Project Locations



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## PROJECT SUMMARY

### Ashworth Pool and Northwest Pool Painting Improvements

#### Activity ID 112021010

On December 6, 2021, under Roll Call No. 21-1853, the Council awarded the contract for the above improvements to A1A Sandblasting (Iowa), in the amount of \$171,100.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	3/7/2022 Add Nahas south and north pool repairs and adjust completion date.	\$103,950.00
2	City	7/25/2023 Add Ashworth, Northwest, and Nahas pool repairs, update quantities for as built plans, and extend completion date.	\$14,787.00
<b>Original Contract Amount</b>			\$171,100.00
<b>Total Change Orders</b>			\$118,737.00
<b>Percent of Change Orders to Original Contract</b>			69.40%
<b>Total Contract Amount</b>			\$289,837.00

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Department of Engineering  
City of Des Moines, Iowa



September 11, 2023

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Ashworth Pool and Northwest Pool 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: \$289,837.00 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 78, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

**CERTIFICATION OF COMPLETION:**

On December 6, 2021, under Roll Call No. 21-1853, the City Council awarded a contract to A1A Sandblasting (Iowa), Michael Marjama, Owner, 334 Main Street S.W., Menahga, MN 56464 for the construction of the following improvement:

Ashworth Pool and Northwest Pool Painting Improvements, 112021010

The improvement includes Portland Cement Concrete (PCC) crack sealing, PCC joint repairs, and painting; all in accordance with the contract documents, located at 101 SW 45th Street and 4915 Madison Avenue, Des Moines, Iowa

I hereby certify that the construction of said Ashworth Pool and Northwest Pool Painting Improvements, Activity ID 112021010, 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 January 1, 1, and was completed on November 15, 2022.

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I further certify that \$289,837.00 is the total cost of said improvement, of which \$281,141.89 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 \$8,695.11 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



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 7/1/2023 to 7/31/2023  
FINAL PARTIAL PAYMENT NO. 11

PROJECT: ASHWORTH POOL & NORTHWEST POOL PAINTING IMPROVEMENTS  
CONTRACTOR: AIA SANDBLASTING (IOWA)

Proj No: N/A  
Activity ID: 11-2021-010  
8/18/2023

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	POOL COATING, ASHWORTH	LS	1,000	1,000	1.00	\$82,000.00	\$82,000.00
2	POOL COATING, NORTHWEST	LS	1,000	1,000	1.00	\$64,000.00	\$64,000.00
3	JOINT REPAIRS	LF	1,000,000	1,000,000	775.00	\$14.00	\$10,850.00
4	CRACK REPAIRS	LF	1,000,000	1,000,000	335.00	\$6.00	\$2,010.00
5	SURFACE REPAIRS	GA	44,000	50,000	86.00	\$170.00	\$14,620.00
101	ADD SOUTH POOL COATING NAHAS	LS	0.000	1,000	1.00	\$45,000.00	\$45,000.00
102	ADD NORTH POOL COATING NAHAS	LS	0.000	1,000	1.00	\$37,000.00	\$37,000.00
103	ADD JOINT REPAIR NAHAS POOLS	LF	0.000	300,000	300.00	\$14.00	\$4,200.00
104	ADD CRACK REPAIR NAHAS POOLS	LF	0.000	200,000	200.00	\$6.00	\$1,200.00
105	SURFACE REPAIRS NAHAS	GA	0.000	15,000	15.00	\$170.00	\$2,550.00
106	ADD TILE REMOVE/REPAIR NAHAS POOLS	SF	0.000	700,000	700.00	\$20.00	\$14,000.00
201	ADD POOL COATING TO WALLS OF ASHWORTH POOL	LS	0.000	1,000	1.00	\$10,000.00	\$10,000.00
202	ADD COST OF PATCH MATERIAL	EA	0.000	13,000	13.00	\$39.00	\$507.00
203	ADD REPAIRS TO NW POOL AT BLACK CROSSES	LS	0.000	1,000	1.00	\$1,400.00	\$1,400.00
204	ADD RAILING REPAIR NW POOL	LS	0.000	1,000	1.00	\$360.00	\$360.00
205	REPAIR DRAIN AT NAHAS POOL	LS	0.000	1,000	1.00	\$140.00	\$140.00
	ORIGINAL CONTRACT AMOUNT		\$171,100.00				
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$289,837.00				
	PARTIAL PAYMENT #1		\$19,400.00				
	PARTIAL PAYMENT #2		\$20,758.00				
	PARTIAL PAYMENT #3		\$29,100.00				
	PARTIAL PAYMENT #4		\$34,784.20				
	PARTIAL PAYMENT #5		\$10,379.00				
	PARTIAL PAYMENT #6		\$62,700.80				
	PARTIAL PAYMENT #7		\$26,411.16				
	PARTIAL PAYMENT #8		\$26,744.84				
	PARTIAL PAYMENT #9		\$36,520.60				
	PARTIAL PAYMENT #10		\$14,343.29				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$281,141.89				
	BALANCE		\$8,695.11				
			100%				

Contractor Approval of final quantities: Michael D. Marjama

PREPARED BY: [Signature]

CHECKED BY: [Signature]

TOTAL	\$289,837.00
RETAINAGE	\$8,695.11
TOTAL LESS RETAINAGE	\$281,141.89
LESS PREVIOUS PAYMENT	\$281,141.89
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 11