



Date June 9, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR SW 56TH STREET REHABILITATION FROM LELAND AVENUE TO WOLCOTT CIRCLE,
INROADS, 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 SW 56th Street Rehabilitation from Leland Avenue to Wolcott Circle, Activity ID 062024005, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, under Roll Call No. 24-0625, of April 15, 2024, 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 \$558,436.99 is the total cost, of which \$541,683.88 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 \$16,753.11 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/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Assistant City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 162, LOSST Street Improvements, ST800, LOSST Monies

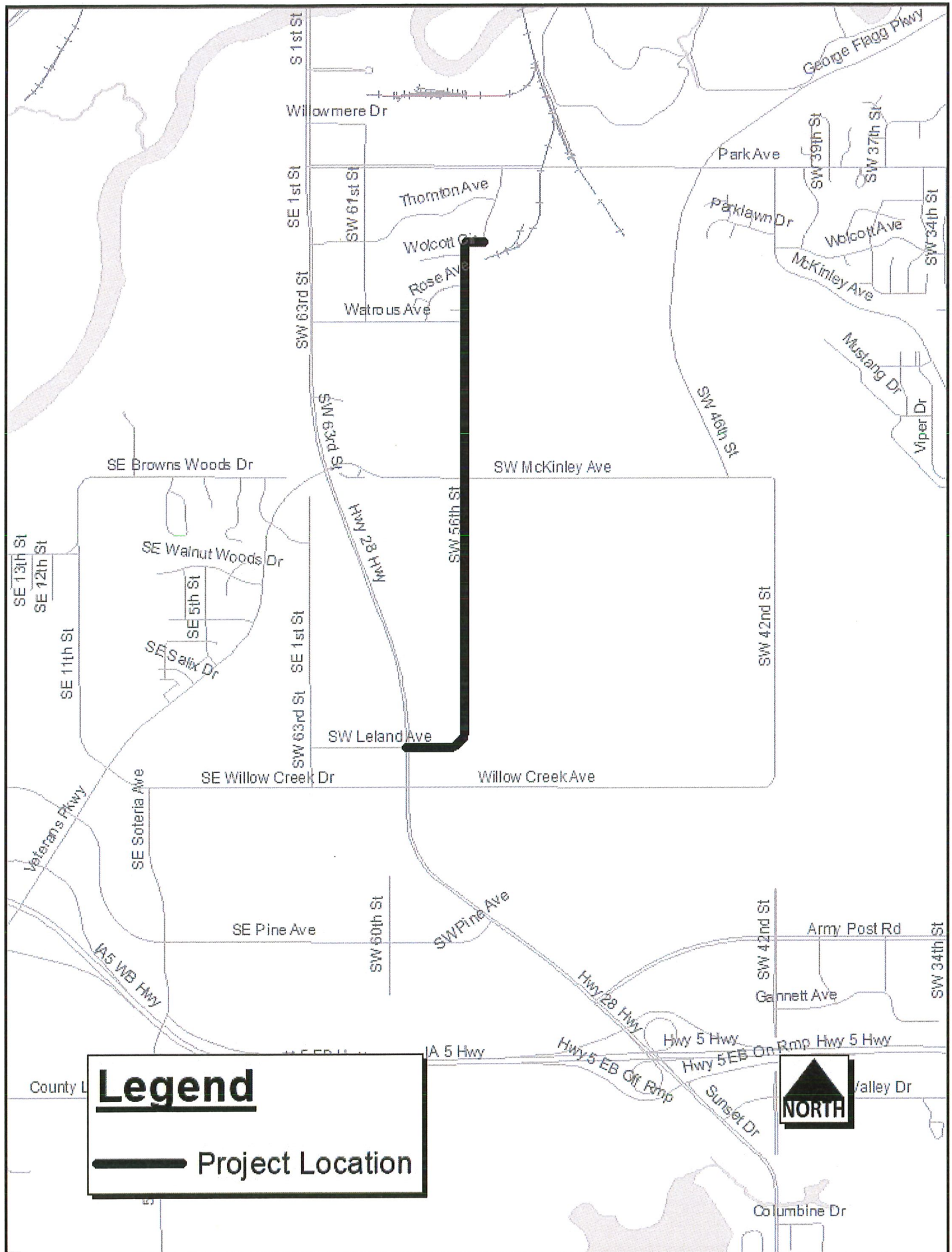
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		
				Mayor

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



PROJECT SUMMARY

SW 56th Street Rehabilitation from Leland Avenue to Wolcott Circle

Activity ID 062024005

On April 15, 2024, under Roll Call No. 24-0625, the Council awarded the contract for the above improvements to InRoads, LLC, in the amount of \$411,711.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	6/3/2024 Lane closure for HWY 28 and HMA leveling course to strengthen pavement prior to overlay.	\$125,920.00
2	City	7/28/2024 Quantity adjustments to match field construction.	\$20,805.99
Original Contract Amount			\$411,711.00
Total Change Orders			\$146,725.99
Percent of Change Orders to Original Contract			35.64%
Total Contract Amount			\$558,436.99

Department of Engineering
City of Des Moines, Iowa



June 9, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the SW 56th Street Rehabilitation from Leland Avenue to Wolcott Circle, InRoads, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$558,436.99 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 162, LOSST Street Improvements, ST800, LOSST Monies

CERTIFICATION OF COMPLETION:

On April 15, 2024, under Roll Call No. 24-0625, the City Council awarded a contract to InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA 50313 for the construction of the following improvement:

SW 56th Street Rehabilitation from Leland Avenue to Wolcott Circle, 062024005

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, pavement markings, Portland Cement Concrete (PCC) pavement, pavement removal, traffic control, and other incidental items, all in accordance with the contract documents including Plan File No. 662-043/068 located along Leland Avenue and SW 56th Street from Highway 28 to approximately 500 feet north of Wolcott Circle and other locations as directed by the City Engineer in Des Moines, Iowa.

I hereby certify that the construction of said SW 56th Street Rehabilitation from Leland Avenue to Wolcott Circle, Activity ID 062024005, 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 14, 2024, and was completed on May 2, 2025.

I further certify that \$558,436.99 is the total cost of said improvement, of which \$541,683.88 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 \$16,753.11 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 05/02/25 to 05/02/25
FINAL PAYMENT (PARTIAL PAYMENT NO. 04)

PROJECT: SW 56th Street Rehabilitation From Leland Avenue to Wolcott Circle
CONTRACTOR: InRoads, LLC

ACTIVITY ID: 06-2024-005
DATE: 5/2/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	GRANULAR STABILIZATION, MODIFIED SUBBASE	TON	100.00	84.75	84.75	0.00	\$ 80.00	\$6,780.00
2	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	100.00	206.06	206.06	0.00	\$ 5.00	\$1,030.30
3	HMA, SURFACE, 1/2 INCH, PG 58-28S, ST, NO FRICTION	TON	2,500.00	2,480.90	2,480.90	0.00	\$ 97.00	\$240,647.30
4	HMA, BASE, 3/4 INCH, PG 58-28S, ST	TON	460.00	769.71	769.71	0.00	\$ 105.00	\$80,819.55
5	ADJUSTMENT OF FIXTURES	EA	7.00	0.00	0.00	0.00	\$ 450.00	\$0.00
6	REMOVAL OF DRIVEWAY	SY	360.00	340.50	340.50	0.00	\$ 13.50	\$4,596.75
7	PAVED DRIVEWAY, PCC, 6 INCH	SY	325.00	305.00	305.00	0.00	\$ 67.00	\$20,435.00
8	GRANULAR SURFACING FOR DRIVEWAYS	TON	100.00	87.53	87.53	0.00	\$ 50.00	\$4,376.50
9	GRANULAR SURFACING FOR SHOULDER	TON	225.00	307.79	307.79	0.00	\$ 38.00	\$11,696.02
10	FULL DEPTH PATCH, HMA, 4 INCH	TON	125.00	142.91	142.91	0.00	\$ 105.00	\$15,005.55
11	FULL DEPTH PATCH, HMA, 6 INCH	TON	20.00	39.00	39.00	0.00	\$ 160.00	\$6,240.00
12	PAVEMENT SCARIFICATION, 4 INCH AVERAGE DEPTH	SY	2,720.00	3,102.91	3,102.91	0.00	\$ 4.75	\$14,738.82
13	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	330.00	330.00	330.00	0.00	\$ 38.00	\$12,540.00
14	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 12,750.00	\$12,750.00
15	HYDRAULIC SEEDING, FERTILIZING AND BFM MULCHING, TYPE 1	ACRE	0.10	0.07	0.07	0.00	\$ 13,500.00	\$945.00
16	FILTER SOCK, 9 INCH DIA.	LF	500.00	0.00	0.00	0.00	\$ 3.00	\$0.00
17	FILTER SOCK, REMOVAL	LF	500.00	0.00	0.00	0.00	\$ 0.50	\$0.00
18	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 10,641.00	\$10,641.00
19	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 500.00	\$500.00
20	PROJECT SIGN - LOSST	EA	2.00	2.00	2.00	0.00	\$ 150.00	\$300.00
	Change Order Items							
1001.00	HWY 28 LANE CLOSURE	LS	0.00	1.00	1.00	0.00	\$ 3,520.00	\$3,520.00
1002.00	HMA LEVELING COURSE, 3/4 INCH, SURFACE MIX	TON	0.00	896.46	896.46	0.00	\$ 120.00	\$107,575.20
1003.00	MANHOLE ADJUSTMENT, MAJOR	EA	0.00	1.00	1.00	0.00	\$ 3,300.00	\$3,300.00
	ORIGINAL CONTRACT AMOUNT	\$	411,711.00					
	TOTAL CHANGE ORDERS	\$	146,725.99					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$	558,436.99					
	PARTIAL PAYMENT #01	\$	249,903.76					
	PARTIAL PAYMENT #02	\$	240,987.56					
	PARTIAL PAYMENT #03	\$	50,792.56					
	THIS PARTIAL PAYMENT	\$	-					
	TOTAL PARTIAL PAYMENTS	\$	541,683.88					

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	BALANCE		\$	16,753.11				
	APPROXIMATE PERCENT COMPLETE			100.0%				
TOTAL								\$558,436.99
RETAINAGE							\$	16,753.11
TOTAL LESS RETAINAGE							\$	541,683.88
LESS PREVIOUS PAYMENT							\$	541,683.88
AMOUNT DUE							\$	-

FINAL PAYMENT (PARTIAL PAYMENT NO. 04)

CONTRACTOR:

CITY: