



## Roll Call Number

Agenda Item Number  
10D

Date January 12, 2026

### ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR E. 33RD STREET FROM UNIVERSITY AVENUE TO EASTON BOULEVARD IMPROVEMENTS, 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 E. 33rd Street from University Avenue to Easton Boulevard Improvements, Activity ID 062025005 ("Project"), in accordance with the contract approved under Roll Call No. 25-0467, of March 24, 2025, between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, 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 \$573,228.23 is the total cost, of which \$556,031.38 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 \$17,196.85 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:

/s/ Glenna K. Frank  
Glenna K. Frank  
Deputy City Attorney

FUNDS AVAILABLE:

/s/ Nickolas J. Schaul  
Nickolas J. Schaul  
Director of Finance

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

SLN  
PW

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

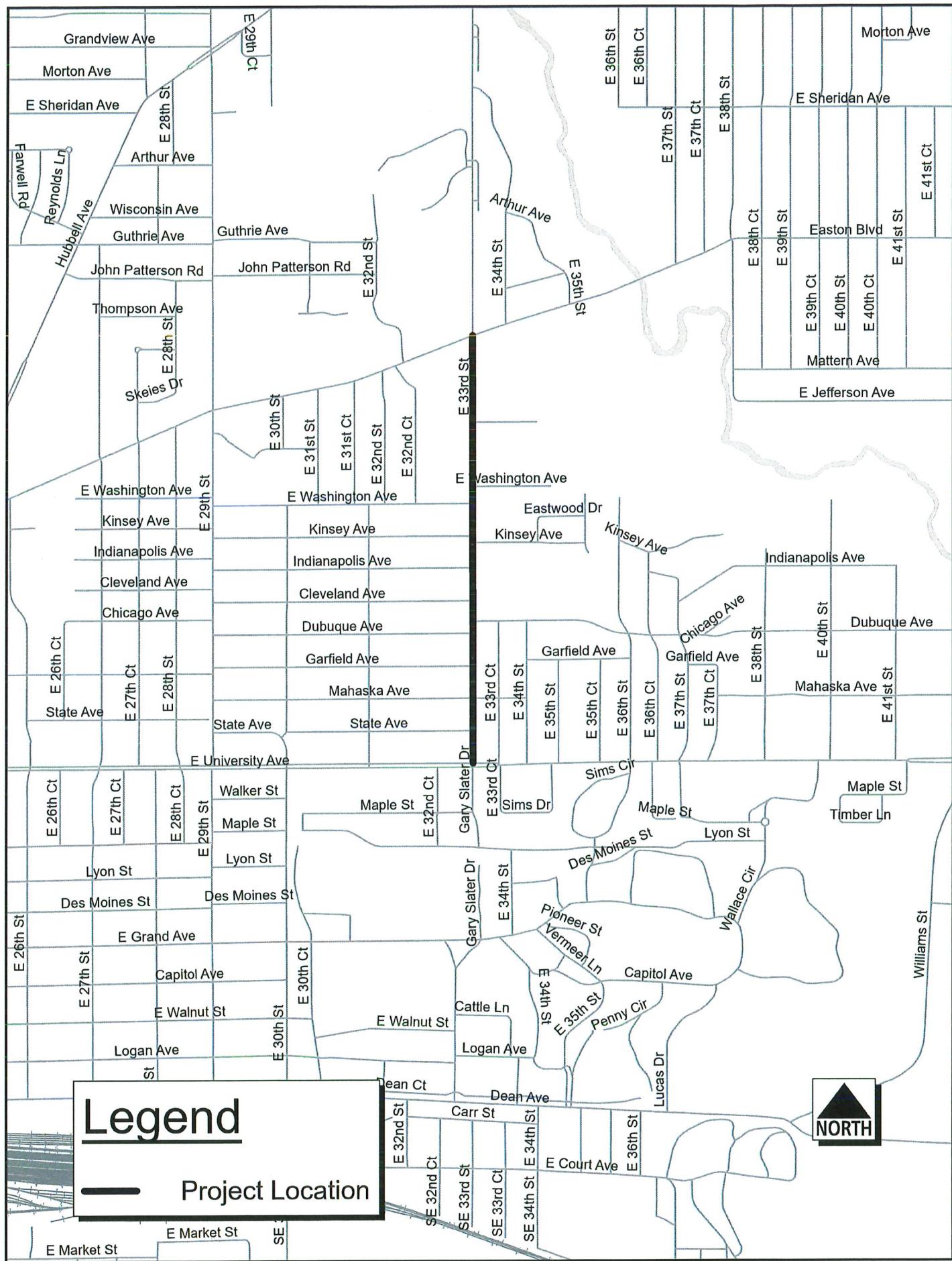
#### CERTIFICATE

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

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## PROJECT SUMMARY

### E. 33rd Street from University Avenue to Easton Boulevard Improvements Activity ID 062025005

On March 24, 2025, under Roll Call No. 25-0467, the Council awarded the contract for the above improvements to InRoads, LLC, in the amount of \$615,212.10. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	City	10/28/2025 As constructed change order	\$(41,983.87)
		<b>Original Contract Amount</b>	\$615,212.10
		<b>Total Change Orders</b>	\$(41,983.87)
		<b>Percent of Change Orders to Original Contract</b>	(6.82)%
		<b>Total Contract Amount</b>	\$573,228.23

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Department of Engineering  
City of Des Moines, Iowa



January 12, 2026

## **CERTIFICATION OF COMPLETION**

### **AGENDA HEADING:**

Accepting completed construction and approving final payment for the E. 33rd Street from University Avenue to Easton Boulevard Improvements, 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: \$573,228.23 As-Built Contract Cost

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

### **CERTIFICATION OF COMPLETION:**

On March 24, 2025, under Roll Call No. 25-0467, 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:

E. 33rd Street from University Avenue to Easton Boulevard Improvements, 062025005

The improvements include scarification, furnish and placement of Hot Mix Asphalt (HMA) pavement, pavement markings, Portland Cement Concrete (PCC) curb and gutter, PCC sidewalk, pavement removal, traffic control, signage and other incidental items, all in accordance with the contract documents including Plan File No. 672-280/299 located along E. 33rd Street from University Avenue to Easton Boulevard in Des Moines, Iowa

I hereby certify that the construction of said E. 33rd Street from University Avenue to Easton Boulevard Improvements, Activity ID 062025005, 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 June 9, 2025, and was completed on December 1, 2025.

I further certify that \$573,228.23 is the total cost of said improvement, of which \$556,031.38 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 \$17,196.85 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 08/31/25 to 9/03/25**  
**FINAL PAYMENT**

PROJECT: E. 33RD STREET FROM UNIVERSITY AVENUE TO EASTON BOULEVARD IMPROVEMENTS  
CONTRACTOR: InRoads, LLC

IDOT #: 0  
ACTIVITY ID: 06-2025-005  
DATE: 12/1/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, OFF - SITE	CY	20.00	20.00	20.00	0.00	\$ 120.00	\$2,400.00
2	EXCAVATION, CLASS 10	CY	20.00	20.00	20.00	0.00	\$ 127.00	\$2,540.00
3	SUBBASE, MODIFIED, 6 IN. DEPTH	SY	150.00	150.00	150.00	0.00	\$ 25.00	\$3,750.00
4	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	2.00	0.00	0.00	0.00	\$ 1,800.00	\$0.00
5	INTAKE ADJUSTMENT	EACH	4.00	0.00	0.00	0.00	\$ 1,750.00	\$0.00
6	CLEANING AND PREPARATION OF BASE	MILE	0.80	0.80	0.80	0.00	\$ 1,375.00	\$1,100.00
7	CURB AND GUTTER, 2.5 FT, 7 IN.	LF	2,672.00	2,327.00	2,327.00	0.00	\$ 32.50	\$75,627.50
8	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	2,960.00	2,661.42	2,661.42	0.00	\$ 94.00	\$250,173.48
9	REMOVAL OF SIDEWALK OR DRIVEWAY	SY	335.00	295.30	295.30	0.00	\$ 12.00	\$3,543.60
10	SIDEWALK, PCC, 5 IN., CLASS A	SY	390.00	255.64	255.64	0.00	\$ 75.00	\$19,173.00
11	SIDEWALK, PCC, 6 IN. DEPTH	SY	35.00	10.49	10.49	0.00	\$ 75.00	\$786.75
12	DETECTABLE WARNINGS	SF	70.00	12.00	12.00	0.00	\$ 55.00	\$660.00
13	DRIVEWAY, 6" PCC	SY	20.00	47.36	47.36	0.00	\$ 100.00	\$4,736.00
14	PATCH, FULL DEPTH PCC	SY	20.00	218.00	218.00	0.00	\$ 100.00	\$21,800.00
15	PATCH, FULL DEPTH HMA	SY	20.00	0.00	0.00	0.00	\$ 80.00	\$0.00
16	SUBBASE OVER-EXCAVATION	TON	20.00	0.00	0.00	0.00	\$ 80.00	\$0.00
17	HMA PARTIAL DEPTH PATCHES	SF	40.00	0.00	0.00	0.00	\$ 6.00	\$0.00
18	PAVEMENT SCARIFICATION, 3" AVERAGE DEPTH	SY	15,120.00	15,820.00	15,820.00	0.00	\$ 3.10	\$49,042.00
19	PAVEMENT REMOVAL	SY	20.00	218.00	218.00	0.00	\$ 30.00	\$6,540.00
20	CURB AND GUTTER REMOVAL	LF	2,672.00	2,253.20	2,253.20	0.00	\$ 7.00	\$15,772.40
21	LOOP DETECTOR, REPLACEMENT, 6' BY 20'	EACH	4.00	8.00	8.00	0.00	\$ 1,395.00	\$11,160.00
22	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	118.13	90.72	90.72	0.00	\$ 50.00	\$4,536.00
23	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	118.13	104.20	104.20	0.00	\$ 325.00	\$33,865.00
24	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	118.13	104.20	104.20	0.00	\$ 95.00	\$9,899.00
25	TEMPORARY TRAFFIC AND PEDESTRIAN CONTROL	LS	1.00	1.00	1.00	0.00	\$ 18,210.00	\$18,210.00
26	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	DAY	56.00	14.00	14.00	0.00	\$ 100.00	\$1,400.00
27	TYPE A SIGNS, SHEET ALUMINUM	SF	31.50	0.00	0.00	0.00	\$ 30.00	\$0.00
28	SIGN POST, PERFORATED SQUARE, STEEL TUBE POST	EACH	6.00	0.00	0.00	0.00	\$ 200.00	\$0.00
29	REMOVE AND REPLACE SIGNAGE	EACH	6.00	0.00	0.00	0.00	\$ 300.00	\$0.00
30	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	0.50	0.26	0.26	0.00	\$ 6,600.00	\$1,716.00
31	FILTER SOCK, 9 INCH DIA.	LF	500.00	50.00	50.00	0.00	\$ 2.50	\$125.00
32	FILTER SOCK, REMOVAL	LF	500.00	50.00	50.00	0.00	\$ 0.75	\$37.50
33	INLET PROTECTION DEVICE	EACH	20.00	13.00	13.00	0.00	\$ 125.00	\$1,625.00
34	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 16,600.00	\$16,600.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 3,500.00	\$3,500.00
	<b>Change Order Items</b>							
1001	FLAGGERS	DAY	0.00	14.00	14.00	0.00	\$ 575.00	\$8,050.00
1002	UNIVERSITY LANE CLOSURE	EACH	0.00	3.00	3.00	0.00	\$ 770.00	\$2,310.00
1003	ADDITIONAL MILL MOBILIZATION	LS	0.00	1.00	1.00	0.00	\$ 2,550.00	\$2,550.00
	ORIGINAL CONTRACT AMOUNT		\$ 615,212.10					
	TOTAL CHANGE ORDERS		\$ (41,983.87)					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 573,228.23					
	PARTIAL PAYMENT #1		\$ 301,212.53					
	PARTIAL PAYMENT #2		\$ 167,046.46					
	PARTIAL PAYMENT #3		\$ 87,772.39					
	THIS PARTIAL PAYMENT		\$ -					
	TOTAL PARTIAL PAYMENTS		\$ 556,031.38					
	BALANCE		\$ 17,196.85					
	APPROXIMATE PERCENT COMPLETE		100.0%					
PREPARED BY:	<u>Todd Ruths</u> Project Inspector						TOTAL	\$573,228.23
CHECKED BY:	<u>Brad Brookman</u> Project Engineer						RETAINAGE	\$ 17,196.85
							TOTAL LESS RETAINAGE	\$556,031.38
							LESS PREVIOUS PAYMENT	\$ 556,031.38
							AMOUNT DUE	\$ -
							FINAL PAYMENT	