



Roll Call Number

Agenda Item Number

10 F

Date January 12, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
SE CONNECTOR MSE WALL EMERGENCY REPAIR,
GEOSTABILIZATION INTERNATIONAL**

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 SE Connector MSE Wall Emergency Repair, Activity ID 122024002 ("Project"), in accordance with the contract approved on July 10, 2024 pursuant to the competitive quotation process, between GeoStabilization International, Dominic Ivankovich, CEO, 10225 Westmoor Drive, Suite 205, Westminster, CO, 80021, 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 \$479,344.71 is the total cost, of which \$464,964.37 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 \$14,380.34 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: 2025-26 CIP, Page 47, Citywide Bridges, BR003, Being: Gaming Monies and Road Use Tax Fund

SLN_{pw}

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

MOTION CARRIED

APPROVED

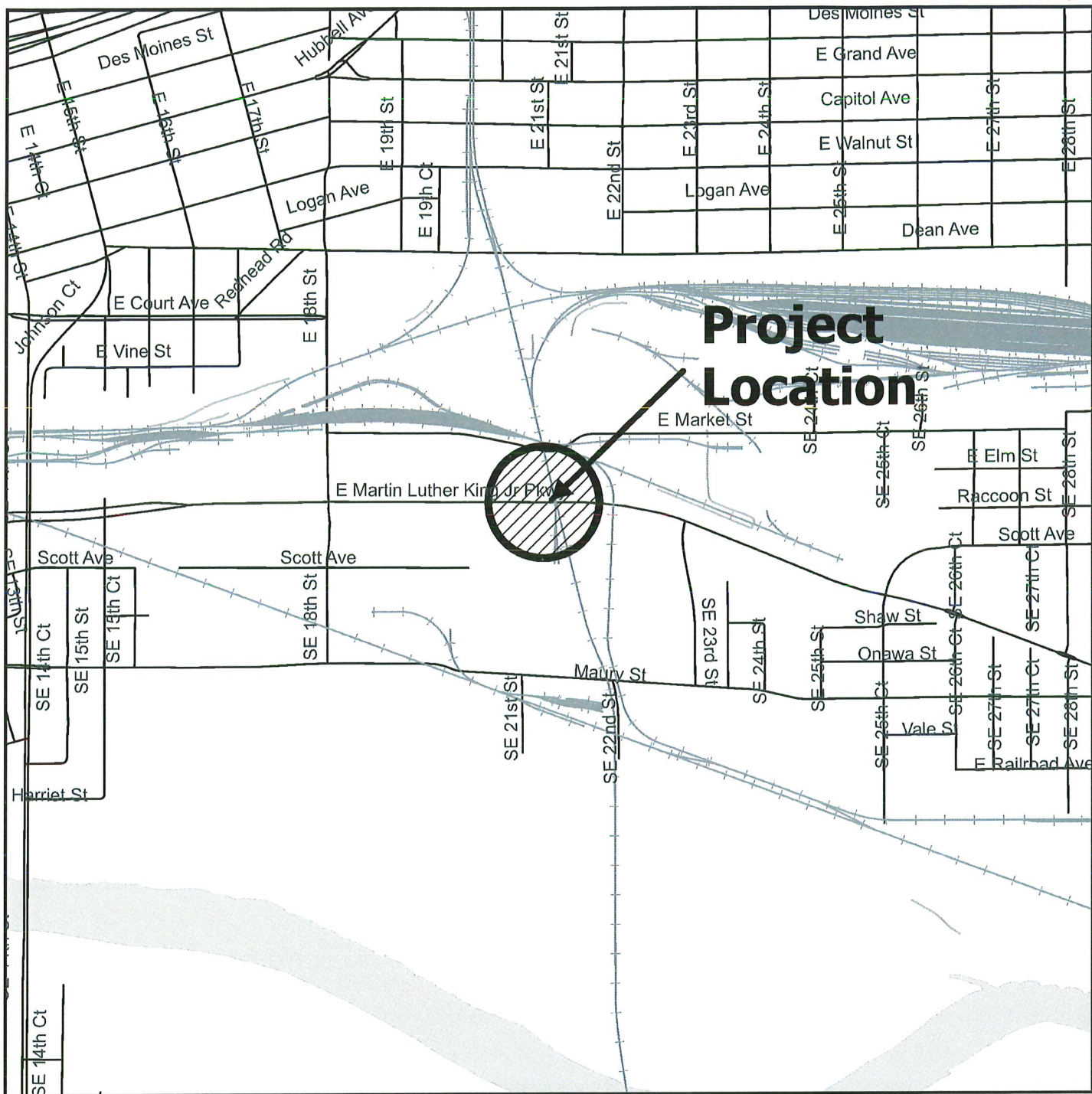
Mayor

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



SE CONNECTOR MSE WALL
EMERGENCY REPAIR
1950 EAST OF SE 18TH STREET
AND M L KING
ACTIVITY ID 12-2024-002



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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 SE Connector MSE Wall Emergency Repair, GeoStabilization International.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$479,344.71 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 47, Citywide Bridges, BR003, Being: Gaming Monies and Road Use Tax Fund

CERTIFICATION OF COMPLETION:

On July 10, 2024, a contract pursuant to the competitive quotation process, was awarded to GeoStabilization International, Dominic Ivankovich, CEO, 10225 Westmoor Drive, Suite 205, Westminster, CO 80021 for the construction of the following improvement:

SE Connector MSE Wall Emergency Repair, 122024002

The improvement includes stabilizing the shifted MSE concrete panels with up to two rows of fully grouted soil nails/anchors, steel reinforced shotcrete structural support wall, aesthetic form liner surface finish, texturing, and jointing to match the existing MSE panels, site restoration, mobilization, located along Martin Luther King Jr. Parkway and approximately 1950' east of the intersection with SE 18th Street, all in accordance with the contract documents

I hereby certify that the construction of said SE Connector MSE Wall Emergency Repair, Activity ID 122024002, 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 3, 2024, and was completed on October 24, 2025.

I further certify that \$479,344.71 is the total cost of said improvement, of which \$464,964.37 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 \$14,380.34 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

PROJECT SUMMARY

SE Connector MSE Wall Emergency Repair

Activity ID 122024002

On July 10, 2024 the competitive quotation contract was awarded for the above improvements to GeoStabilization International, in the amount of \$479,344.71. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
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No Change Orders

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/18/2025 to 10/24/2025
FINAL PARTIAL PAYMENT NO. 4

PROJECT: SE CONNECTOR MSE WALL EMERGENCY REPAIR
CONTRACTOR: GEOSTABILIZATION INTERNATIONAL

ACTIVITY ID: 12-2024-002
DATE: 10/24/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Structural Wall Repair	SF	4,137.50	4,137.50	4,137.50	0.00	\$ 29.34	\$121,394.25
2	Shotcrete Wall Repair	SF	4,137.50	4,137.50	4,137.50	0.00	\$ 76.23	\$315,401.63
3	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 42,548.83	\$42,548.83
ORIGINAL CONTRACT AMOUNT			\$	479,344.71				
TOTAL CHANGE ORDERS			\$	-				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	479,344.71				
PARTIAL PAYMENT 1			\$	138,388.61				
PARTIAL PAYMENT 2			\$	324,579.29				
PARTIAL PAYMENT 3			\$	1,996.47				
FINAL PARTIAL PAYMENT 4			\$	-				
TOTAL PARTIAL PAYMENTS			\$	464,964.37				
BALANCE			\$	14,380.34				
APPROXMIATE PERCENT COMPLETE			100.0%					
<div>PREPARED BY: <u>Ben Cole</u> Project Engineer</div> <div>CHECKED BY: <u>G.M. BL</u></div>							TOTAL	\$ 479,344.71
							RETAINAGE	\$ 14,380.34
							TOTAL LESS RETAINAGE	\$ 464,964.37
							LESS PREVIOUS PAYMENT	\$ 464,964.37
							AMOUNT DUE	\$ -

PREPARED BY: Ben Cole
Project Engineer

CHECKED BY: [Signature]
Project Engineer

FINAL PARTIAL PAYMENT NO. 4