



Date February 23, 2026

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
EAST LOCUST STREETScape REPAIR FROM DES MOINES RIVER TO EAST 7TH STREET;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS INROADS, LLC, JOSEPH J. MANATT, CEO, \$1,590,789**

WHEREAS, on January 12, 2026, under Roll Call No. 26-0014, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following public improvement:

E. Locust Streetscape Repair from Des Moines River to E. 7th Street, Activity ID 042022003

The improvement includes removals, Portland Cement Concrete (PCC) curb, PCC sidewalks, county name plaque relocation and replacement, full-depth patches, Hot-Mix Asphalt (HMA) milling and overlay, traffic control, pavement markings, sign installation, erosion control, restoration, seeding, and other associated work, all in accordance with the contract documents including Plan File No. 679-001/043, located along E. Locust Street from the Des Moines River to E. 7th Street, Des Moines, Iowa; and

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law; and

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost, both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said public improvement are overruled and the hearing is closed, and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said public improvement were submitted by the following bidders:

- InRoads, LLC, Des Moines, IA – Low Bid
- Caliber Concrete, LLC, Adair, IA
- MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA
- Ti-Zack Concrete, Inc., Le Center, MN
- TK Concrete, Inc., Pella, IA

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on January 27, 2026. Said bids and the attached tabulation of bids for said public improvement be and are hereby received and filed.



Roll Call Number

Agenda Item Number

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Date February 23, 2026

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said public improvement was submitted by InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313 in the amount of \$1,590,789, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 26-052 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

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

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

SLN Funding Source: 2025-26 CIP, Page 141, E. Locust Streetscape, ST297, G.O. Bonds

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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TABULATED BY: N. Smith CHECKED BY: *[Signature]*
APPROVED BY: *[Signature]*

CONTRACTOR'S BID TABULATION
PROJECT: E LOCUST STREETScape REPAIR FROM DES MOINES RIVER TO E 7TH STREET

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	InRoads, LLC Des Moines, IA		Caliber Concrete, LLC Adair, IA		MPS Engineers, P.C. dba Kingston Services, P.C. Des Moines, IA		Ti-Zack Concrete, Inc. Le Center, MN		TK Concrete, Inc. Pella, IA	
						BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE
						UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
0001	Class 10 Excavation	270.00	CY	\$12.00	\$3,240.00	\$35.00	\$9,450.00	\$25.00	\$6,750.00	\$28.00	\$7,560.00	\$85.00	\$22,950.00	\$18.50	\$4,995.00
0002	Subgrade Treatment, Geogrid	500.00	SY	\$4.00	\$2,000.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$4.50	\$2,250.00	\$2.50	\$1,250.00	\$4.00	\$2,000.00
0003	Modified Subbase, 3"	3,226.00	SY	\$8.00	\$25,808.00	\$15.00	\$48,390.00	\$13.33	\$43,002.58	\$10.00	\$32,260.00	\$12.50	\$40,325.00	\$6.00	\$19,356.00
0004	Intake Adjustment, Major	1.00	EACH	\$1,500.00	\$1,500.00	\$9,700.00	\$9,700.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00	\$3,250.00	\$3,250.00
0005	Curb, Special	998.00	LF	\$75.00	\$74,850.00	\$85.00	\$84,830.00	\$93.69	\$93,502.62	\$75.00	\$74,850.00	\$78.50	\$78,343.00	\$22.50	\$22,455.00
0006	Pavement, Asphalt, Standard Traffic (ST) Surface, 1/2 In. ST, PG 58-28S	1,520.00	TON	\$130.00	\$197,600.00	\$120.00	\$182,400.00	\$110.00	\$167,200.00	\$137.50	\$209,000.00	\$152.00	\$231,040.00	\$100.50	\$152,760.00
0007	PCC Sidewalk	3,086.00	SY	\$85.00	\$262,310.00	\$85.00	\$262,310.00	\$132.76	\$409,697.36	\$68.00	\$209,848.00	\$125.00	\$385,750.00	\$120.00	\$370,320.00
0008	Detectable Warnings	398.00	SF	\$75.00	\$29,850.00	\$60.00	\$23,880.00	\$50.00	\$19,900.00	\$58.00	\$23,084.00	\$52.50	\$20,895.00	\$45.50	\$18,109.00
0009	Full Depth Patch	140.25	SY	\$150.00	\$21,037.50	\$210.00	\$29,452.50	\$138.18	\$19,379.75	\$150.00	\$21,037.50	\$258.00	\$36,184.50	\$140.00	\$19,635.00
0010	Pavement Milling	11,485.00	SY	\$5.00	\$57,425.00	\$3.20	\$36,752.00	\$2.75	\$31,583.75	\$4.50	\$51,682.50	\$3.60	\$41,346.00	\$2.70	\$31,009.50
0011	Pavement Removal	3,226.00	SY	\$20.00	\$64,520.00	\$22.00	\$70,972.00	\$12.00	\$38,712.00	\$12.50	\$40,325.00	\$23.75	\$76,617.50	\$12.50	\$40,325.00
0012	Traffic Signal Removal	1.00	LS	\$40,000.00	\$40,000.00	\$15,500.00	\$15,500.00	\$12,980.00	\$12,980.00	\$11,000.00	\$11,000.00	\$22,600.00	\$22,600.00	\$27,500.00	\$27,500.00
0013	Painted Pavement Markings, Waterborne	85.34	STA	\$125.00	\$10,667.50	\$50.00	\$4,267.00	\$55.00	\$4,693.70	\$51.00	\$4,352.34	\$72.00	\$6,144.48	\$50.00	\$4,267.00
0014	Grooves Cut for Thermoplastic Pavement Markings	83.00	STA	\$100.00	\$8,300.00	\$85.00	\$7,055.00	\$93.50	\$7,760.50	\$86.00	\$7,138.00	\$122.00	\$10,124.00	\$85.00	\$7,055.00
0015	Temporary Traffic Control	1.00	LS	\$40,000.00	\$40,000.00	\$50,482.00	\$50,482.00	\$38,500.00	\$38,500.00	\$36,000.00	\$36,000.00	\$73,600.00	\$73,600.00	\$35,000.00	\$35,000.00
0016	Temporary Pedestrian Modular Ramp	18.00	EACH	\$250.00	\$4,500.00	\$2,000.00	\$36,000.00	\$2,200.00	\$39,600.00	\$700.00	\$12,600.00	\$2,750.00	\$49,500.00	\$2,000.00	\$36,000.00
0017	Temporary Barrier Rail, Concrete	1,800.00	LF	\$25.00	\$45,000.00	\$12.00	\$21,600.00	\$13.20	\$23,760.00	\$12.50	\$22,500.00	\$17.50	\$31,500.00	\$12.00	\$21,600.00
0018	Temporary Business Signs	30.00	EACH	\$250.00	\$7,500.00	\$125.00	\$3,750.00	\$137.50	\$4,125.00	\$130.00	\$3,900.00	\$180.00	\$5,400.00	\$125.00	\$3,750.00
0019	Type A Signs, Aluminum	99.50	SF	\$50.00	\$4,975.00	\$35.00	\$3,482.50	\$38.50	\$3,820.75	\$36.00	\$3,582.00	\$50.00	\$4,975.00	\$35.00	\$3,482.50
0020	Sign Post, Round, Steel Post	262.50	LF	\$30.00	\$7,875.00	\$18.00	\$4,725.00	\$20.00	\$5,250.00	\$19.00	\$4,987.50	\$25.50	\$6,693.75	\$18.00	\$4,725.00
0021	Remove Traffic Sign	14.00	EACH	\$100.00	\$1,400.00	\$75.00	\$1,050.00	\$82.50	\$1,155.00	\$200.00	\$2,800.00	\$108.00	\$1,512.00	\$75.00	\$1,050.00
0022	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	0.50	ACRE	\$4,500.00	\$2,250.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$7,000.00	\$3,500.00	\$10,100.00	\$5,050.00	\$5,500.00	\$2,750.00
0023	Filter Socks, 9"	1,000.00	LF	\$2.00	\$2,000.00	\$1.75	\$1,750.00	\$1.75	\$1,750.00	\$1.00	\$1,000.00	\$1.50	\$1,500.00	\$2.15	\$2,150.00
0024	Filter Sock Removal	1,000.00	LF	\$1.00	\$1,000.00	\$0.50	\$500.00	\$0.50	\$500.00	\$0.10	\$100.00	\$0.10	\$100.00	\$0.50	\$500.00
0025	Erosion Control Mulching	0.50	ACRE	\$3,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$2,200.00	\$1,100.00	\$3,100.00	\$1,550.00	\$3,500.00	\$1,750.00
0026	Inlet Protection Device	30.00	EACH	\$250.00	\$7,500.00	\$120.00	\$3,600.00	\$120.00	\$3,600.00	\$100.00	\$3,000.00	\$275.00	\$8,250.00	\$150.00	\$4,500.00
0027	Mobilization	1.00	LS	\$270,992.00	\$270,992.00	\$142,500.00	\$142,500.00	\$76,500.00	\$76,500.00	\$402,000.00	\$402,000.00	\$88,151.43	\$88,151.43	\$250,000.00	\$250,000.00
0028	Maintenance of Postal Service	1.00	LS	\$2,500.00	\$2,500.00	\$1,550.00	\$1,550.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00
0029	Maintenance of Solid Waste Collection	1.00	LS	\$7,500.00	\$7,500.00	\$1,656.00	\$1,656.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00
0030	Temporary Granular Sidewalk	250.00	SY	\$100.00	\$25,000.00	\$30.00	\$7,500.00	\$20.00	\$5,000.00	\$35.00	\$8,750.00	\$42.00	\$10,500.00	\$40.00	\$10,000.00
0031	Concrete Washout	1.00	LS	\$5,000.00	\$5,000.00	\$2,700.00	\$2,700.00	\$2,000.00	\$2,000.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00
0032	Pavement Markings, Thermoplastic	83.00	STA	\$450.00	\$37,350.00	\$450.00	\$37,350.00	\$500.00	\$41,500.00	\$460.00	\$38,180.00	\$600.00	\$49,800.00	\$450.00	\$37,350.00
0033	Painted Pavement Markings, Methyl Methacrylate (MMA)	710.00	SF	\$25.00	\$17,750.00	\$60.00	\$42,600.00	\$44.00	\$31,240.00	\$41.00	\$29,110.00	\$55.00	\$39,050.00	\$40.00	\$28,400.00
0034	Installation of Pavers	13.00	SY	\$500.00	\$6,500.00	\$350.00	\$4,550.00	\$250.00	\$3,250.00	\$225.00	\$2,925.00	\$325.00	\$4,225.00	\$225.00	\$2,925.00
0035	Planter Rail Modifications	93.00	EACH	\$2,000.00	\$186,000.00	\$995.00	\$92,535.00	\$2,000.00	\$186,000.00	\$1,200.00	\$111,600.00	\$650.00	\$60,450.00	\$2,000.00	\$186,000.00
0036	Remove and Reinstall Parking Space Marker Post, Round, Steel Post	52.00	EACH	\$400.00	\$20,800.00	\$375.00	\$19,500.00	\$220.00	\$11,440.00	\$400.00	\$20,800.00	\$250.00	\$13,000.00	\$200.00	\$10,400.00
0037	County Plaque Replacment	99.00	EACH	\$2,500.00	\$247,500.00	\$2,050.00	\$202,950.00	\$2,000.00	\$198,000.00	\$1,725.00	\$170,775.00	\$2,300.00	\$227,700.00	\$3,500.00	\$346,500.00
0038	Bike Rack Removals	1.00	LS	\$1,500.00	\$1,500.00	\$21,500.00	\$21,500.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,100.00	\$1,100.00	\$5,000.00	\$5,000.00
0039	Trolley Rail Removals	1.00	LS	\$2,000.00	\$2,000.00	\$6,500.00	\$6,500.00	\$1,000.00	\$1,000.00	\$10.00	\$10.00	\$4,850.00	\$4,850.00	\$40,000.00	\$40,000.00
0040	Business/Property Owner Coordination	1.00	LS	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$15,000.00	\$15,000.00	\$4,990.00	\$4,990.00	\$2,250.00	\$2,250.00	\$5,000.00	\$5,000.00
0041	Parking Permit Application and Coordination	1.00	LS	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00	\$2,250.00	\$2,250.00	\$7,500.00	\$7,500.00
0042	Incentive, Per Phase Defined in Completion Provisions	40.00	DAY	\$2,000.00	\$80,000.00	\$2,000.00	\$80,000.00	\$2,000.00	\$80,000.00	\$2,000.00	\$80,000.00	\$2,000.00	\$80,000.00	\$2,000.00	\$80,000.00
TOTAL CONSTRUCTION COST					\$1,850,000.00		\$1,590,789.00		\$1,657,163.01		\$1,679,296.84		\$1,763,028.66		\$1,862,369.00
PERCENT OF ENGINEER'S ESTIMATE							-14.01%		-10.42%		-9.23%		-4.70%		+0.67%
							Low								