



16A

**Date** June 29, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR FLEUR DRIVE REHABILITATION FROM GEORGE FLAGG PARKWAY TO  
W. MARTIN LUTHER KING JR PARKWAY, 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 Fleur Drive Rehabilitation from George Flagg Pkwy to W. Martin Luther King Jr Pkwy, Activity ID 062024006 (“Project”), in accordance with the contract approved under Roll Call No. 25-0698, of May 5, 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 \$648,789.95 is the total cost, of which \$629,326.25 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 \$19,463.70 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: 2026-27 CIP, Page 162, LOSST Street Improvements, ST800, LOSST Monies

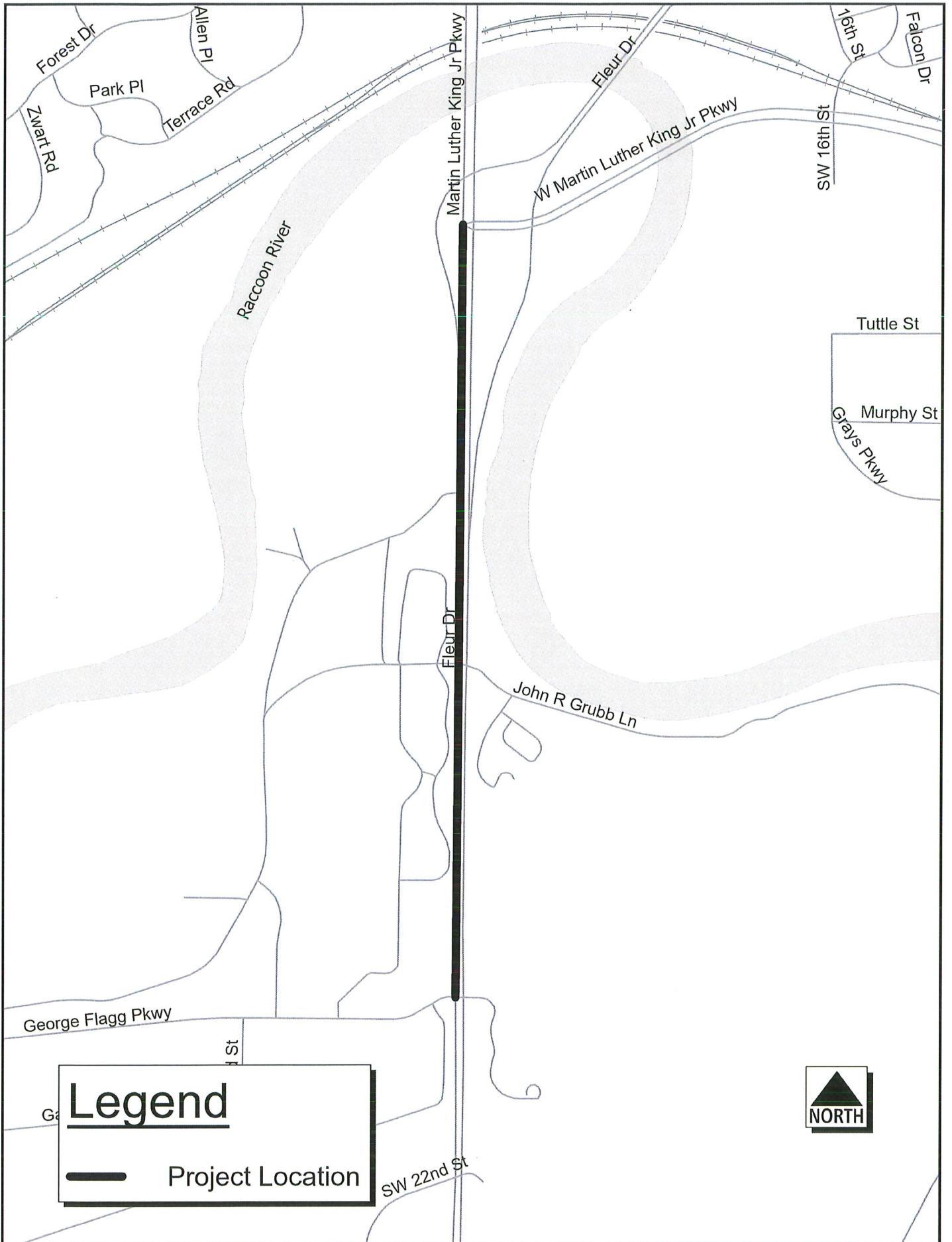
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

**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





16 A

## PROJECT SUMMARY

### Fleur Drive Rehabilitation from George Flagg Pkwy to W. Martin Luther King Activity ID 062024006

On May 5, 2025, under Roll Call No. 25-0698, the Council awarded the contract for the above improvements to InRoads, LLC, in the amount of \$711,777.50. 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	Engineering	6/2/2026 Adjust contract quantities to match as-built quantities.	\$(62,987.55)
		<b>Original Contract Amount</b>	\$711,777.50
		<b>Total Change Orders</b>	\$(62,987.55)
		<b>Percent of Change Orders to Original Contract</b>	(8.85)%
		<b>Total Contract Amount</b>	\$648,789.95

Department of Engineering  
City of Des Moines, Iowa



June 29, 2026

**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Fleur Drive Rehabilitation from George Flagg Pkwy to W. Martin Luther King Jr Pkwy, 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: \$648,789.95 As-Built Contract Cost

Funding Source: 2026-27 CIP, Page 160, LOSST Street Improvements, ST800, LOSST Monies

**CERTIFICATION OF COMPLETION:**


On May 5, 2025, under Roll Call No. 25-0698, 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:

Fleur Drive Rehabilitation from George Flagg Pkwy to W. Martin Luther King Jr Pkwy, 062024006

The improvement includes Portland Cement Concrete (PCC) full-depth patches, milling, Hot Mix Asphalt (HMA) overlay, pavement markings, traffic control, and miscellaneous associated work including cleanup and restoration, all in accordance with contract documents including Plan File No. 674-044/070, located along Fleur Drive from George Flagg Parkway to W. Martin Luther King Jr Parkway, Des Moines, Iowa

I hereby certify that the construction of said Fleur Drive Rehabilitation from George Flagg Pkwy to W. Martin Luther King Jr Pkwy, Activity ID 062024006, 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 July 28, 2025, and was completed on May 29, 2026.

I further certify that \$648,789.95 is the total cost of said improvement, of which \$629,326.25 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 \$19,463.70 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



10 A

**ESTIMATE OF CONSTRUCTION COMPLETED**  
**FOR WORK DONE FROM 11/19/25 to 06/03/26**  
**FINAL PAYMENT**

PROJECT: Fluor Drive Rehabilitation  
CONTRACTOR: InRoads, LLC

IDOT #: 0  
ACTIVITY ID: 06-2024-006  
DATE: 6/3/2026

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Cleaning and Preparation of Base	MILE	0.92	0.92	0.92	0.00	\$ 1,000.00	\$920.00
2	HMA HT Surface, ½" Mix, No Fric, PG 58-28H	TON	3,600.00	3,139.20	3,139.20	0.00	\$ 98.00	\$307,641.60
3	Patch, Full Depth PCC	SY	316.00	314.93	314.93	0.00	\$ 103.00	\$32,437.79
4	Subbase Over-excavation	TON	100.00	34.55	34.55	0.00	\$ 30.00	\$1,036.50
5	HMA Partial Depth Patches	SF	500.00	96.00	96.00	0.00	\$ 9.00	\$864.00
6	Crack and Joint Cleaning and Filling, Hot Pour	LF	9,700.00	9,700.00	9,700.00	0.00	\$ 1.25	\$12,125.00
7	Pavement Scarification	SY	15,650.00	15,650.00	15,650.00	0.00	\$ 3.85	\$60,252.50
8	Concrete Median	SY	24.00	19.17	19.17	0.00	\$ 168.00	\$3,220.56
9	Remove and Replace Curb	LF	100.00	26.00	26.00	0.00	\$ 49.00	\$1,274.00
10	Intake Adjustment, Major	EACH	10.00	11.00	11.00	0.00	\$ 5,200.00	\$57,200.00
11	Loop Detector, Replacement, 6' by 20'	EACH	9.00	3.00	3.00	0.00	\$ 1,350.00	\$4,050.00
12	Painted Pavement Marking, Waterborne or Solvent based	STA	30.00	30.00	30.00	0.00	\$ 180.00	\$5,400.00
13	Painted Pavement Marking, Thermoplastic	STA	206.00	194.88	194.88	0.00	\$ 380.00	\$74,054.40
14	Painted Symbols and Legend, Waterborne or Solvent based	EACH	10.00	5.00	5.00	0.00	\$ 100.00	\$500.00
15	Painted Symbols and Legend, Thermoplastic	EACH	10.00	12.00	12.00	0.00	\$ 300.00	\$3,600.00
16	Grooves Cut for Pavement Marking, Thermoplastic	STA	206.00	194.88	194.88	0.00	\$ 95.00	\$18,513.60
17	Grooves Cut for Symbols and Legends	EACH	10.00	12.00	12.00	0.00	\$ 200.00	\$2,400.00
18	Temporary Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 49,000.00	\$49,000.00
19	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 14,300.00	\$14,300.00
ORIGINAL CONTRACT AMOUNT			\$	711,777.50				
TOTAL CHANGE ORDERS			\$	(62,987.55)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	648,789.95				
PARTIAL PAYMENT #1			\$	516,029.22				
PARTIAL PAYMENT #2			\$	113,297.03				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	629,326.25				
BALANCE			\$	19,463.70				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Kevin Loughren  
Project Inspector

CHECKED BY: Matthew D. Bookless  
Project Engineer

TOTAL	\$ 648,789.95
RETAINAGE	\$ 19,463.70
TOTAL LESS RETAINAGE	\$ 629,326.25
LESS PREVIOUS PAYMENT	\$ 629,326.25
<b>AMOUNT DUE</b>	<b>\$ -</b>

FINAL PAYMENT