



Roll Call Number

26-0021

Agenda Item Number

10A

Date January 12, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 16TH STREET AREA RECONSTRUCTION AND TRAIL CONNECTION,  
SHEKAR ENGINEERING, P.L.C.**

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 16th Street Area Reconstruction and Trail Connection, Activity ID 062021012 ("Project"), in accordance with the contract approved by Roll Call No. 23-1654, on November 20, 2023, between Shekar Engineering, P.L.C., Chandra Shekar, President, 2600 ML King Jr. Parkway, Des Moines, IA, 50310, 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 \$2,889,030.88 is the total cost, of which \$2,802,359.95 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 \$86,670.93 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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 Gatto to adopt. Second by Voss

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 113, Roadway Rehabilitation – Residential, ST013, Being: \$978,047.06 G.O. Bonds, \$750,000 American Rescue Plan Act (ARPA) Funding for Sidewalk and Trails, \$334,063 ARPA Funding for Water Main, \$196,500 Storm Water Funds transferred from SM057 (Citywide Storm Water Utility Projects), \$450,000 G.O. Bonds transferred from SW081 (Sidewalks - School and Priority Routes), and the remaining \$180,420.82 from Des Moines Water Works

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
SIMONSON	✓			
VOSS	✓			
BARRON	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Boesen

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.

Laura Baumgartner

City Clerk