



Roll Call Number

26-0358

Agenda Item Number

8

Date March 23, 2026

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CARLISLE MULTI-USE TRAIL CONNECTION, HOWREY CONSTRUCTION, INC.

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 Carlisle Multi-Use Trail Connection, Activity ID 112020009, in accordance with the contract approved between Howrey Construction, Inc., Lucas Howrey, President, 316 Austin Street, Rockwell City, IA, 50579, under Roll Call No. 23-0676, of May 8, 2023, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and said improvement is hereby accepted.

BE IT FURTHER RESOLVED: That \$4,016,011.83 is the total cost, of which \$3,986,011.83 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 \$30,000.00 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 Mandelbaum to adopt. Second by Simonson

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 91, Carlisle Trail Connection, PK190, Being: \$1,400,000 maximum in Federal funds from Transportation Alternative Program (TAP) for 80% eligible construction costs only under IDOT Project No. TAP-T-1945(863)--8V-77, and \$400,000 in State Recreation Trail Grant State Project No. RT-1945(867)--9H-77; \$290,914 Iowa DNR REAP Grant, Agreement 20-R4-GZ; \$50,000 from the Citywide Storm Water Utility Projects SM057; \$1,200,000 Local Option Sales and Services Tax; and the remaining \$675,097.83 from 2023-24 CIP, Page 72, Multi-Use Trails, PK045

SLW

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, SIMONSON, VOSS, BARRON, WESTERGAARD, MANDELBAUM, GATTO, TOTAL. Includes handwritten '7' and 'APPROVED' text.

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 (handwritten signature)

City Clerk