



Roll Call Number

25-1272

Agenda Item Number

BB

Date September 29, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR FLEUR DRIVE RECONSTRUCTION, PHASE 3 FROM WATROUS AVENUE TO
MCKINLEY AVENUE, 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 Reconstruction, Phase 3 from Watrous Avenue to McKinley Avenue, Activity ID 062020011 ("Project"), in accordance with the contract approved under Roll Call No. 23-0184, of February 06, 2023, 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 \$7,432,942.57 is the total cost, of which \$7,411,617.57 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 \$21,325.00 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 Gatto to adopt. Second by Voss

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, Being: \$6,662,711.07 in G.O. Bonds; 633,531.50 in G.O. Bonds Issued and to be transferred from PK195, Fleur Drive Medians; \$105,200 in private contributions to be transferred from PK195, Fleur Drive Medians; and the remaining \$31,500 from Des Moines Water Works

SLN
pw

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

MOTION CARRIED

APPROVED

Glenna K. Frank
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