



Roll Call Number

26-0587

Agenda Item Number

36A

Date May 4, 2026

**APPROVAL OF CONTRACT AND BOND ON
SW 9TH STREET REHABILITATION FROM WATROUS AVENUE TO WOLCOTT AVENUE
AND FROM PARK AVENUE TO CRESTON AVENUE;
\$1,484,314.25**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,484,314.25, executed by InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, dated May 4, 2026, for the construction of the following public improvement:

SW 9th Street Rehabilitation from Watrous Avenue to Wolcott Avenue and from Park Avenue to Creston Avenue, Activity ID 062025012

The improvement includes street rehabilitation by milling the existing roadway, resurfacing with Hot-Mix Asphalt (HMA), crack and seat Portland Cement Concrete (PCC), full PCC pavement patching, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 681-117/155 located on SW 9th Street from Watrous Avenue to Wolcott Avenue and from Park Avenue to Creston Avenue, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk be and is hereby authorized and directed to attest to same. 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 after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the City Engineer is hereby authorized to approve requests to sublet work from the Contractor, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department.

BE IT FURTHER RESOLVED: That the Director of Finance is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced public improvement.



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(Council Communication No. 26-164)

Moved by Gatto to adopt. Second by Mandelbaum

FORM APPROVED:

/s/ Glenna K. Frank

Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul

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	7			

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

MOTION CARRIED

APPROVED

Connie Boesen

Mayor