



**Date** March 10, 2025

**ORDERING CONSTRUCTION OF  
2025 HMA RESURFACING PROGRAM CONTRACT 1  
AND FIXING A DATE FOR RECEIVING OF BIDS ON MARCH 25, 2025  
AND PUBLIC HEARING ON APRIL 21, 2025  
ENGINEER'S ESTIMATE IS \$725,000**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Engineer, submitting plans, specifications, form of contract documents, and Engineer's estimate of cost for the construction of the following improvement:

2025 HMA Resurfacing Program Contract 1, Activity ID 062025001

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 674-001/030 at the following locations and other locations, as directed by the City Engineer in Des Moines, Iowa:

- 25th Street from Cottage Grove Avenue to Drake Park Avenue
- 29th Street from Center Street to Dead End North
- 30th Street from Center Street to Dead End North
- SW 29th Street from Thornton Avenue to Watrous Avenue
- Dixon Street from E. Euclid Avenue to E. Madison Avenue
- Pennsylvania Avenue from E. Grand Avenue to Des Moines Street
- Williams Street from E. University Avenue to Dubuque Avenue
- Williams Street from Mattern Avenue to Easton Boulevard

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$725,000. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on April 21, 2025, at which time this Council will consider any objections offered thereto or to the making of said improvement.



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Date March 10, 2025

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on March 25, 2025, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 11:00 a.m. on March 25, 2025, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.

BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders for said improvement be posted, and Notice of Public Hearing for said improvement be published in the Des Moines Register, all as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(Council Communication No. 25-099 )

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance



Funding Source: 2024-25 CIP, Page 103, Roadway Rehabilitation – Collector, ST217, Gaming Monies

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

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# CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID: 06-2025-001

DATE: 1/29/2025

## PROJECT: 2025 HMA RESURFACING PROGRAM CONTRACT 1

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			
			UNIT	TOTAL	UNIT PRICE	TOTAL
1	ESTIMATE REFERENCE	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	22	\$2,000.00	\$44,000.00
2	ESTIMATE REFERENCE	INTAKE ADJUSTMENT	EACH	5	\$2,000.00	\$10,000.00
3 *	ESTIMATE REFERENCE	CLEANING AND PREPARATION OF BASE	MILE	1.42	\$1,500.00	\$2,130.00
4	7020-108-A-0	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	1960	\$100.00	\$196,000.00
5	7020-108-A-0	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	1285	\$120.00	\$154,200.00
6	7030-A-1	REMOVE & REPLACE CURB AND GUTTER	LF	20	\$15.00	\$300.00
7	7040-108-A-0	PATCH, FULL DEPTH PCC	SY	50	\$120.00	\$6,000.00
8	7040-108-A-0	PATCH, FULL DEPTH HMA	SY	50	\$80.00	\$4,000.00
9 *	7040-108-B-0	SUBBASE OVER-EXCAVATION	TON	100	\$50.00	\$5,000.00
10	7040-108-C-0	HMA PARTIAL DEPTH PATCHES	SF	1000	\$55.00	\$55,000.00
11 *	7040-G	PAVEMENT SCARIFICATION	SY	23952	\$3.00	\$71,856.00
12 *	ESTIMATE REFERENCE	LOOP DETECTOR, REPLACEMENT, 6' BY 20'	EACH	6	\$2,000.00	\$12,000.00
13 *	8020/1.08:B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	61.1	\$100.00	\$6,110.00
14 *	ESTIMATE REFERENCE	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.1	\$700.00	\$42,770.00
15 *	8020/1.08:L	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.1	\$225.00	\$13,747.50
16 *	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$35,000.00	\$35,000.00
17 *	8030-108-A-3	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	40	\$120.00	\$4,800.00
18 *	ESTIMATE REFERENCE	FLAGGER, CERTIFIED	EACH	20	\$500.00	\$10,000.00
19 *	11,020-A	MOBILIZATION	LS	1	\$52,086.50	\$52,086.50

Prepared By: Brad Brockman

**TOTAL CONSTRUCTION COST** \$725,000.00

Checked By: \_\_\_\_\_

\* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.

\* Estimate Total= \$255,500.00