



**Date** May 05, 2025

**ORDERING CONSTRUCTION OF  
2025 HMA RESURFACING PROGRAM CONTRACT 2  
AND FIXING A DATE FOR RECEIVING OF BIDS ON MAY 20, 2025  
AND PUBLIC HEARING ON JUNE 09, 2025  
ENGINEER'S ESTIMATE IS \$675,000**

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 2, Activity ID 062025003

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. 674-083/103 at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

7th Street from Grand Avenue to Mulberry Street  
E. Walnut Street from E. 7th Street to E. 9th Street  
Chautauqua Parkway from Hickman Road to Avalon Road

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$675,000. 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 June 09, 2025, at which time this Council will consider any objections offered thereto or to the making of said improvement.

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 May 20, 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 May 20, 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.



**Roll Call Number**

**Agenda Item Number**

6A

**Date** May 05, 2025

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. 25-173 )

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

FORM APPROVED:

FUNDS AVAILABLE:

/s/Jeffrey D. Lester

s/Nickolas J. Schaul

Jeffrey D. Lester  
City Attorney

Nickolas J. Schaul  
Director of Finance

**SLN**  
*pw*

Funding Source: 2025-26 CIP, Page 110, Public Works - Asphalt Road Improvements, ST003, Being: Tax Increment Funding Bonds, Road Use Tax Fund, and G.O. Bonds

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



# CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID: 06-2025-003

DATE: 4/14/2025

## PROJECT: 2025 HMA RESURFACING PROGRAM CONTRACT 2

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			
			UNIT	TOTAL	UNIT PRICE	TOTAL
1	ESTIMATE REFERENCE	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	37	\$2,000.00	\$74,000.00
2	ESTIMATE REFERENCE	INTAKE ADJUSTMENT	EACH	14	\$2,000.00	\$28,000.00
3 *	ESTIMATE REFERENCE	CLEANING AND PREPARATION OF BASE	MILE	1.05	\$1,500.00	\$1,575.00
4	7020-108-A-0	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	1570	\$100.00	\$157,000.00
5	7020-108-A-0	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	615	\$120.00	\$73,800.00
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	16665	\$3.00	\$49,995.00
12 *	8020-108-B-0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	114.2	\$100.00	\$11,420.00
13 *	8020-108-G-0	PAINTED SYMBOLS AND LEGEND, SOLVENT/WATERBORNE	EACH	8	\$300.00	\$2,400.00
14 *	ESTIMATE REFERENCE	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	114.2	\$700.00	\$79,940.00
15 *	ESTIMATE REFERENCE	PAINTED SYMBOLS AND LEGEND, THERMOPLASTIC	EACH	8	\$1,000.00	\$8,000.00
16 *	8020-108-M-0	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	114.2	\$225.00	\$25,695.00
17 *	8020-108-N-0	GROOVES CUT FOR SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	8	\$400.00	\$3,200.00
18 *	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$30,000.00	\$30,000.00
19 *	8030-108-A-3	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	40	\$125.00	\$5,000.00
20 *	ESTIMATE REFERENCE	FLAGGER, CERTIFIED	EACH	30	\$500.00	\$15,000.00
21 *	11,020-A	MOBILIZATION	LS	1	\$39,675.00	\$39,675.00

**TOTAL CONSTRUCTION COST** \$675,000.00

Prepared By: Brad Brockman

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

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

imate Total= \$276,900.00