



**Date** December 22, 2025

**APPROVAL OF CONTRACT AND BOND ON  
INGERSOLL AVENUE IMPROVEMENTS FROM 31ST STREET TO 35TH STREET  
\$4,579,672.91**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$4,579,672.91, executed by Shekar Engineering, P.L.C., Chandra Shekar, President, 2600 ML King Jr. Parkway, Des Moines, IA, 50310 dated December 22, 2025, for the construction of the following public improvement:

Ingersoll Avenue Improvements from 31st Street to 35th Street, Activity ID 042025002

The improvement includes construction of Portland Cement Concrete (PCC) sidewalks, driveways, pavement, colored concrete, and Hot Mix Asphalt (HMA) paving, together with the necessary removals, earthwork, erosion control, subdrains, storm sewers, water main, water services, traffic control, traffic signals, conduit, site furnishings, plantings, permeable pavers, and surface restoration, all in accordance with the contract documents including Plan File No. 676-023/185, located on Ingersoll Avenue from 31st Street to 35th Street, 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.



**Roll Call Number**

**Agenda Item Number**

42A

**Date** December 22, 2025

(Council Communication No. 25466 attached)

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

FORM APPROVED:

/s/ Glenna K. Frank

Glenna K. Frank

Deputy City Attorney

FUNDS AVAILABLE:

/s/Nickolas J. Schaul

Nickolas J. Schaul

Director of Finance

**SLN**

Funding Source: 2025-26 CIP, Page 127, Ingersoll Streetscape, ST276, Being: \$4,302,689.39 in TIF Bonds and the remaining \$276,983.52 from Des Moines Water Works

**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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

\_\_\_\_\_  
Mayor