



Date February 9, 2026

**ORDERING CONSTRUCTION OF
2026 HMA RESURFACING PROGRAM CONTRACT 1
AND FIXING DATE FOR RECEIVING BIDS ON FEBRUARY 24, 2026
AND PUBLIC HEARING ON MARCH 23, 2026;
ENGINEER'S ESTIMATE IS \$1,370,000**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following public 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 public improvement:

2026 HMA Resurfacing Program Contract 1, Activity ID 062026002

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. 679-148/191, at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

Shawnee Avenue - 11th Street to 7th Street
E 8th Street – Euclid Avenue to Douglas Avenue
E 9th Street – Hull Avenue to Grandview Avenue
E Tiffin Street - E 24th Street to E 25th Street
Morton Avenue - E 9th Street to E 13th Street
E 12th Street - Arthur Avenue to Guthrie Avenue
E Holcomb Avenue- 2nd Avenue to Saylor Road
SE 18th Street - Scott Avenue to Maury Street
Hartford Avenue - SE 6th Street to SE 14th Street
Courtland Drive – Fulton Avenue to Davis Avenue
SW 15th Street - Burnham Avenue to Geil Avenue
Forest Drive - 28th Street to 29th Street
Ridge Road - 28th Street to 29th Street
Lincoln Place Drive - SW 34th Street to 3550 Lincoln Place Drive
Terrace Drive - Lincoln Place Drive to Community Drive
38th Place - Grand Avenue to Greenwood Drive
Pleasant Street - 42nd Street to 41st Street
Kingman Boulevard (EB) - 28th Street to 25th Street
Huntland Drive - 41st Street to Northwest Drive
34th Street - Franklin Avenue to Hickman Road

be and the same are hereby approved and accepted. The estimated construction cost for said public improvement is \$1,370,000. 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 public improvement in the manner set forth in the plans, specifications, and form of contract documents



Roll Call Number

Agenda Item Number

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Date February 9, 2026

submitted by the Engineer; and that payment for the cost of said public improvement shall be paid from the funding source identified below.

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 February 24, 2026, for the construction of said public 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, 1st Floor, T.M. Franklin Cownie City Administration Building, 1200 Locust Street, Des Moines, Iowa, at 11:00 a.m. on February 24, 2026, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its March 23, 2026 meeting for action thereon.

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 public improvement be held in the City Council Chambers, 1st Floor, T.M. Franklin Cownie City Administration Building, 1200 Locust Street, Des Moines, Iowa, at 5:00 p.m. on March 23, 2026, at which time this Council will consider any objections offered thereto or to the making of said public improvement.

BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders for said public improvement be posted, and Notice of Public Hearing for said public 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. 26-040)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

Glenna K. Frank

Deputy City Attorney

/s/Nickolas J. Schaul

Nickolas J. Schaul

Director of Finance



Funding Source: 2025-26 CIP, Page 112, Public Works - Asphalt Road Improvements, ST003

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
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: 06-2026-002

DATE: 1/21/2026

PROJECT: 2026 HMA RESURFACING PROGRAM CONTRACT 1

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS				
			UNIT	TOTAL	UNIT PRICE	TOTAL	
1	*	2010-D-3	TOPSOIL, OFF - SITE	CY	20	\$100.00	\$2,000.00
2	*	2010-E	EXCAVATION, CLASS 10	CY	20	\$50.00	\$1,000.00
3	*	2010-J	SUBBASE, MODIFIED, 6 IN. DEPTH	SY	50	\$25.00	\$1,250.00
4		4020-A-1	STORM SEWER, TRENCHED, 15 IN. DIA.	LF	35	\$125.00	\$4,375.00
5		6010-B	INTAKE, SW-505	EACH	1	\$6,000.00	\$6,000.00
6		6010-B	INTAKE CONNECTION	EACH	1	\$3,500.00	\$3,500.00
7		ESTIMATE REFERENCE	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	59	\$2,000.00	\$118,000.00
8		ESTIMATE REFERENCE	INTAKE ADJUSTMENT	EACH	13	\$2,000.00	\$26,000.00
9		7010-A	PAVEMENT, PCC, 6 IN. THICK	SY	35	\$80.00	\$2,800.00
10	*	ESTIMATE REFERENCE	CLEANING AND PREPARATION OF BASE	MILE	3.62	\$2,000.00	\$7,240.00
11		7020-108-A-0	HMA ST SURFACE, ½" MIX, NO FRIC, PG 58-28S	TON	5675	\$100.00	\$567,500.00
12		7020-108-A-0	HMA HT SURFACE, ½" MIX, NO FRIC, PG 58-28H	TON	1785	\$120.00	\$214,200.00
13		7030-A-1	REMOVE & REPLACE CURB AND GUTTER	LF	200	\$120.00	\$24,000.00
14	*	7030-A-2	REMOVAL OF SIDEWALK OR DRIVEWAY	SY	15	\$15.00	\$225.00
15		7030-E	SIDEWALK, PCC, 4 IN. DEPTH	SY	15	\$75.00	\$1,125.00
16		7030-H	DRIVEWAY, 6" PCC	SY	25	\$80.00	\$2,000.00
17		7040-108-A-0	PATCH, FULL DEPTH PCC	SY	100	\$130.00	\$13,000.00
18		7040-108-A-0	PATCH, FULL DEPTH HMA	SY	100	\$100.00	\$10,000.00
19	*	7040-108-B-0	SUBBASE OVER-EXCAVATION	TON	100	\$65.00	\$6,500.00
20	*	7040-108-C-0	HMA PARTIAL DEPTH PATCHES	SF	1000	\$12.00	\$12,000.00
21	*	7040-G	PAVEMENT SCARIFICATION	SY	58230	\$3.00	\$174,690.00
22	*	7040-H	PAVEMENT REMOVAL	SY	35	\$25.00	\$875.00
23	*	ESTIMATE REFERENCE	LOOP DETECTOR, REPLACEMENT, 6' BY 20'	EACH	8	\$2,000.00	\$16,000.00
24	*	8020-108-B-0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	61.88	\$100.00	\$6,188.00
25	*	8020-108-G-0	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EACH	1	\$150.00	\$150.00
26	*	ESTIMATE REFERENCE	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.88	\$350.00	\$21,658.00
27	*	ESTIMATE REFERENCE	PAINTED SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	1	\$500.00	\$500.00
28	*	8020-108-M-0	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.88	\$150.00	\$9,282.00
29	*	8020-108-N-0	GROOVES CUT FOR SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	1	\$225.00	\$225.00
30	*	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$34,000.00	\$34,000.00
31	*	8030-108-A-3	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	75	\$150.00	\$11,250.00
32	*	ESTIMATE REFERENCE	FLAGGER, CERTIFIED	EACH	50	\$550.00	\$27,500.00
33	*	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	0.1	\$8,000.00	\$800.00
34	*	9040-D-1	FILTER SOCK, 9 INCH DIA.	LF	200	\$3.00	\$600.00
35	*	9040-D-2	FILTER SOCK, REMOVAL	LF	200	\$2.00	\$400.00

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NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS				
			UNIT	TOTAL	UNIT PRICE	TOTAL	
36	*	9040-T-1	INLET PROTECTION DEVICE	EACH	2	\$300.00	\$600.00
37	*	11,020-A	MOBILIZATION	LS	1	\$40,567.00	\$40,567.00
38	*	11050-A	CONCRETE WASHOUT	LS	1	\$2,000.00	\$2,000.00

Prepared By: Brad Brockman

TOTAL CONSTRUCTION COST

\$1,370,000.00

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= \$377,500.00