



**Date** February 23, 2026

**APPROVAL OF CONTRACT AND BOND ON  
GUTHRIE AVENUE TRAIL FROM GLENBROOK DRIVE TO MOSS DRIVE  
\$259,272.27**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$259,272.27, executed by Caliber Concrete, LLC, Jason Martin, Owner, PO Box 248, 309 Audubon Street, Adair, IA, 50002 dated February 23, 2026, for the construction of the following public improvement:

Guthrie Avenue Trail from Glenbrook Drive to Moss Drive, Activity ID 092023003

The improvement includes the construction of Portland Cement Concrete (PCC) multiuse trail, PCC sidewalk, PCC Curb and Gutter, truncated domes, PCC combination sidewalk and retaining wall, fencing, grading, traffic control, site restoration, erosion control, and other associated work, all in accordance with the contract documents including Plan File No. 678-374/410, along the south side of Guthrie Avenue from Glenbrook Drive to Moss Drive in 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**

45 A

**Date** February 23, 2026

(Council Communication No. 26-054 attached)

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

**SLN**  
*pw*

Funding Source: 2025-26 CIP, Page 166, Sidewalks - School and Priority Routes, SW081, G.O. Bonds

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