



Date February 23, 2026

**ORDERING CONSTRUCTION OF
BIRDLAND PARK PHASE 1B IMPROVEMENTS
AND FIXING A DATE FOR RECEIVING OF BIDS ON MARCH 24, 2026
AND PUBLIC HEARING ON APRIL 20, 2026
ENGINEER'S ESTIMATE IS \$7,400,000**

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:

Birdland Park Phase 1B Improvements, Activity ID 112025004
IDNR Project No. 19-01387 / IEDA Project No. 26-CAT-001

The improvements include the construction of a Portland Cement Concrete (PCC) parking lot, PCC skate ribbon, playground area, concession shelter building, boardwalks, playground surfacing, storm sewer pipe, storm sewer manholes, storm sewer intakes, bioretention cells and plantings, granular subbase, PCC sidewalks and trail, grading, electrical work, pavement markings, erosion control, surface restoration and other incidental items, all in accordance with the contract documents including Plan File No. 671-184/297, located at Birdland Park, west of Saylor Road, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said public improvement is \$7,400,000. 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 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 March 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 March 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 April 20, 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 April 20, 2026, at which time this Council will consider any objections offered thereto or to the making of said public improvement.



Roll Call Number

Agenda Item Number

6B

Date February 23, 2026

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. 26-059)

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 90, Birdland Park and Marina, PK189, Being: \$2,979,465 Land Water Conservation Funding (LWCF) Outdoor Recreation Legacy Partnership (ORLP) Grant, \$350,000 Community Attraction and Tourism (CAT) Grant, \$2,796,530 in LOSST Monies, and \$1,274,005 in G.O. Bonds

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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

6B

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 11-2025-004

DATE: 02/6/2026

PROJECT: BIRDLAND PARK PHASE 1B IMPROVEMENTS

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0001	* 2010-B	CLEARING AND GRUBBING	AC	6	\$10,000.00	\$60,000.00
0002	* 2010-D-1	TOPSOIL, ON-SITE	CY	2800	\$25.00	\$70,000.00
0003	2010-E	EXCAVATION, CLASS 10	CY	4600	\$25.00	\$115,000.00
0004	2010-G	SUBGRADE PREPARATION	SY	25900	\$4.00	\$103,600.00
0005	2010-H	GRANULAR STABILIZATION	TON	1400	\$65.00	\$91,000.00
0006	2010-J	SUBBASE, IOWA DOT 4123 MODIFIED	SY	12100	\$18.00	\$217,800.00
0007	4010-B	SANITARY SEWER SERVICE STUB, 6", TRENCHED	LF	190	\$75.00	\$14,250.00
0008	4010-C	SANITARY SEWER CLEANOUT	EA	2	\$1,000.00	\$2,000.00
0009	4020-A	STORM SEWER, 12", RCP, TRENCHED	LF	360	\$125.00	\$45,000.00
0010	4020-B	STORM SEWER, 15", RCP, TRENCHED	LF	450	\$130.00	\$58,500.00
0011	4020-C	STORM SEWER, 18", RCP, TRENCHED	LF	280	\$140.00	\$39,200.00
0012	4030-B	PIPE APRON WITH SHEET PILE, 15", RCP	EA	2	\$5,500.00	\$11,000.00
0013	4030-C	PIPE APRON WITH SHEET PILE, 18", RCP	EA	2	\$6,000.00	\$12,000.00
0014	4040-A	SUBDRAIN, LONGITUDINAL, 4"	LF	920	\$15.00	\$13,800.00
0015	4040-A	SUBDRAIN, LONGITUDINAL, 6"	LF	220	\$25.00	\$5,500.00
0016	4040-B	SUBDRAIN, CONNECTION TO STRUCTURE	EA	17	\$400.00	\$6,800.00
0017	4040-C	SUBDRAIN, OUTLET	EA	2	\$1,000.00	\$2,000.00
0018	4040-C	SUBDRAIN, CLEANOUT	EA	11	\$750.00	\$8,250.00
0019	5010-A	WATER MAIN, 6", TRENCHED	LF	130	\$200.00	\$26,000.00
0020	5010-B	WATER MAIN FITTINGS, 6"	EA	2	\$1,000.00	\$2,000.00
0021	5010-C	WATER SERVICE PIPE, 2", TRENCHED	LF	110	\$150.00	\$16,500.00
0022	5010-D	WATER MAIN, CONNECTION TO EXISTING SYSTEM	EA	1	\$10,000.00	\$10,000.00
0023	5020-A	WATER SERVICE FITTING, 6" GATE VALVE	EA	1	\$2,500.00	\$2,500.00
0024	5020-B	FIRE HYDRANT ASSEMBLY	EA	1	\$10,000.00	\$10,000.00
0025	6010-C	STORM SEWER MANHOLE, SW-401, 48" DIA.	EA	5	\$6,000.00	\$30,000.00
0026	6010-D	STORM SEWER MANHOLE, SW-401, 60" DIA.	EA	2	\$8,000.00	\$16,000.00
0027	6010-I	STORM SEWER INTAKE, SW-512, 24"	EA	8	\$5,000.00	\$40,000.00
0028	6010-E	STORM SEWER INTAKE, SW-512, MODIFIED, 24"	EA	1	\$5,000.00	\$5,000.00
0029	6010-G-1	CONNECTION TO EXISTING MANHOLE	EA	1	\$3,000.00	\$3,000.00
0030	7010-A	PCC PAVEMENT TYPE 5	SY	4300	\$80.00	\$344,000.00
0031	7010-E	CURB & GUTTER, PCC, DRIVEWAY DROP, MATCH EXISTING	LF	50	\$60.00	\$3,000.00
0032	7020-B	PAVEMENT, HMA, FULL DEPTH REPAIR, MATCH EXISTING	SY	25	\$350.00	\$8,750.00
0033	* 7030-A-2	REMOVAL OF SHARED USE PATH	SY	840	\$20.00	\$16,800.00
0034	* 7030-A-3	REMOVAL OF DRIVEWAY	SY	4450	\$20.00	\$89,000.00
0035	* 7030-B	REMOVAL OF CURB	LF	1300	\$17.00	\$22,100.00
0036	7030-C-1	PCC PAVEMENT TYPE 3	SY	1660	\$70.00	\$116,200.00
0037	7030-C-2	PCC PAVEMENT TYPE 4	SY	1190	\$115.00	\$136,850.00
0038	7030-E-1	PCC PAVEMENT TYPE 1	SY	3620	\$60.00	\$217,200.00
0039	7030-E-2	PCC PAVEMENT TYPE 2	SY	1010	\$90.00	\$90,900.00
0040	7030-G	DETECTABLE WARNING	SF	195	\$60.00	\$11,700.00
0041	7030-H	CONCRETE DRIVEWAY, TYPE A	SY	110	\$65.00	\$7,150.00
0042	8020-C-1	PAINTED PAVEMENT MARKINGS, DURABLE, 4 IN. WIDTH	LF	1225	\$200.00	\$245,000.00

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NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0043	8020-C-2	PAINTED PAVEMENT MARKINGS, DURABLE, 6 IN. WIDTH	LF	180	\$250.00	\$45,000.00
0044	8020-G-1	PAINTED SYMBOLS AND LEGENDS, DURABLE HANDICAP AND DIRECTIONAL ARROW	EA	8	\$300.00	\$2,400.00
0045	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$15,000.00	\$15,000.00
0046	8040-A-1	TRAFFIC SIGNS, R7-8ADA PARKING SIGN, 12" X 9"	EA	2	\$125.00	\$250.00
0047	8040-A-4	TRAFFIC SIGNS, R1-1 STOP SIGN, 30" X 30"	EA	1	\$225.00	\$225.00
0048	8040-A-5	TRAFFIC SIGNS, R1-5 YIELD TO PEDESTRIANS SIGN, 36" X 36"	EA	1	\$250.00	\$250.00
0049	8040-A-6	TRAFFIC SIGNS, R9-2 PEDESTRIAN CROSSING SIGN, 12" X 18"	EA	2	\$175.00	\$350.00
0050	8040-D	PERFORATED SQUARE STEEL TUBE POSTS	LF	80	\$30.00	\$2,400.00
0051	* 9010-A-1	CONVENTIONAL SEEDING AND MULCHING, LAWN MIX	AC	2	\$4,500.00	\$9,000.00
0052	* 9010-A-3	CONVENTIONAL SEEDING AND MULCHING, RIVER EDGE SEED MIX, NO TILLED DORMANT	AC	1	\$6,200.00	\$6,200.00
0053	* 9010-A-3	CONVENTIONAL SEEDING AND MULCHING, SAVANNA SEED MIX, NO TILLED DORMANT	AC	1	\$6,200.00	\$6,200.00
0054	* 9010-F	HERBICIDING	AC	4	\$750.00	\$3,000.00
0055	* 9030-B-19	PLANTS WITH WARRANTY, NATIVE PLANTING PLUGS	SF	18000	\$5.00	\$90,000.00
0056	* 9040-A	SWPPP PREPARATION AND MANAGEMENT	LS	1	\$7,500.00	\$7,500.00
0057	* 9040-J	RIP RAP, CLASS E REVETMENT	TON	20	\$300.00	\$6,000.00
0058	* 9040-N-1	SILT FENCE, INSTALLATION	LF	1400	\$3.25	\$4,550.00
0059	* 9040-N-3	SILT FENCE, REMOVAL OF DEVICE	LF	1400	\$1.00	\$1,400.00
0060	* 9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	SY	280	\$25.00	\$7,000.00
0061	* 9040-E	TEMPORARY RECP, TYPE 2D	SY	1050	\$3.00	\$3,150.00
0062	* 9040-T-1	INLET PROTECTION DEVICE, DROP-IN TYPE	EA	5	\$250.00	\$1,250.00
0063	* 9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	50	\$25.00	\$1,250.00
0064	* 10010-A	DEMOLITION WORK	LS	1	\$20,000.00	\$20,000.00
0065	* 10010-D	SELECTIVE REMOVALS	LS	1	\$10,000.00	\$10,000.00
0066	* 11010-A	SURVEY	LS	1	\$20,000.00	\$20,000.00
0067	* 11020-A	MOBILIZATION	LS	1	\$442,370.00	\$442,370.00
0068	* 11040	TEMPORARY SIDEWALK ACCESS	LS	1	\$2,500.00	\$2,500.00
0069	* 11050	CONCRETE WASHOUT	LS	1	\$3,000.00	\$3,000.00
0070	12-1-001	FIXED BENCH	EA	10	\$5,100.00	\$51,000.00
0071	12-1-002	PICNIC TABLE	EA	16	\$8,500.00	\$136,000.00
0072	12-1-003	BIKE RACK	EA	18	\$500.00	\$9,000.00
0073	12-1-004	GRILL	EA	2	\$1,000.00	\$2,000.00
0074	12-1-005	OUTDOOR LOCKER	EA	2	\$9,000.00	\$18,000.00
0075	12-1-006	STONE SEATING TOPPER	EA	4	\$5,000.00	\$20,000.00
0076	12-2-000	BIORETENTION	SF	6670	\$15.00	\$100,050.00
0077	12-3-000	TREE PROTECTION FENCING	LF	600	\$12.00	\$7,200.00
0078	12-4-000	MONUMENT SIGN	EA	1	\$20,000.00	\$20,000.00
0079	12-5-001	CONCRETE DECKING - PLATFORM	LS	1	\$220,000.00	\$220,000.00
0080	12-5-002	CONCRETE DECKING - BOARDWALK #1	LS	1	\$190,000.00	\$190,000.00
0081	12-5-003	CONCRETE DECKING - BOARDWALK #2	LS	1	\$100,000.00	\$100,000.00
0082	12-6-001	RAILING TYPE 1	LF	1070	\$300.00	\$321,000.00
0083	12-6-002	RAILING TYPE 2	LF	135	\$250.00	\$33,750.00
0084	12-6-003	RAILING TYPE 3	LF	500	\$350.00	\$175,000.00
0085	12-7-001	CONCRETE CURB TYPE 1	LF	380	\$120.00	\$45,600.00
0086	12-7-002	CONCRETE CURB TYPE 2	LF	132	\$120.00	\$15,840.00
0087	12-7-003	CONCRETE CURB TYPE 3	LF	742	\$120.00	\$89,040.00

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NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0088	12-7-004	BIORETENTION WALL	LF	955	\$205.00	\$195,775.00
0089	12-8-000	INTEGRAL TRAIL INTERSECTION	SY	315	\$130.00	\$40,950.00
0090	12-9-001	FIXED BOLLARD	EA	6	\$1,500.00	\$9,000.00
0091	12-10-000	PLAYGROUND - PLAY EQUIPMENT	LS	1	\$1,100,500.00	\$1,100,500.00
0092	12-11-001	PLAYGROUND SURFACING - RUBBERIZED TILE SAFETY SYSTEM	SY	1200	\$30.00	\$36,000.00
0093	12-11-002	PLAYGROUND SURFACING - CONCRETE SUBBASE	SY	1200	\$60.00	\$72,000.00
0094	12-12-000	PLAYGROUND SURFACE DRAIN	EA	5	\$500.00	\$2,500.00
0095	12-13-000	STONE OUTCROPPING	TON	80	\$1,100.00	\$88,000.00
0096	12-14-000	TRASH ENCLOSURE FENCING - FENCE AND SWING GATE	LS	1	\$11,000.00	\$11,000.00
0097	12-15-000	PERIMETER FENCING	LF	124	\$150.00	\$18,600.00
0098	12-16-000	RAIN GARDEN TURRET	EA	7	\$3,500.00	\$24,500.00
0099	12-17-001	LIGHTING - STRING LIGHTING	LF	180	\$70.00	\$12,600.00
0100	12-17-002	LIGHTING - STRING POLE BASE	EA	5	\$2,000.00	\$10,000.00
0101	12-17-003	LIGHTING - LIGHT POLE AND FOOTING, P1	EA	1	\$3,500.00	\$3,500.00
0102	12-17-004	LIGHTING - LIGHT POLE AND FOOTING, P2	EA	4	\$5,000.00	\$20,000.00
0103	12-17-005	LIGHTING - LIGHT POLE AND FOOTING, P3	EA	8	\$3,500.00	\$28,000.00
0104	12-17-006	LIGHTING - LIGHT POLE AND FOOTING, P4	EA	7	\$3,500.00	\$24,500.00
0105	12-17-007	LIGHTING - LIGHT POLE AND FOOTING, P5	EA	3	\$5,000.00	\$15,000.00
0106	12-17-008	LIGHTING - LIGHT POLE AND FOOTING, P6	EA	5	\$3,500.00	\$17,500.00
0107	12-17-009	LIGHTING - LIGHT POLE AND FOOTING, P7	EA	4	\$3,500.00	\$14,000.00
0108	12-17-010	LIGHTING - LIGHT POLE AND FOOTING, P8	EA	3	\$5,000.00	\$15,000.00
0109	12-17-011	LIGHTING - LIGHT POLE AND FOOTING, P9	EA	2	\$3,500.00	\$7,000.00
0110	12-17-012	ELECTRICAL - CONDUIT AND WIRING	LF	3500	\$30.00	\$105,000.00
0111	12-18-000	CONCESSIONS BUILDING	LS	1	\$900,000.00	\$900,000.00
0112	12-19-000	DRINKING FOUNTAIN AND WATER LINE	EA	2	\$10,000.00	\$20,000.00

Prepared By: SmithGroup

Checked By: _____

TOTAL CONSTRUCTION COST \$7,400,000.00

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

* Estimate Total= \$902,270.00