



**Date** March 9, 2026

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,  
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
BEAVER AVENUE RESURFACING FROM FRANKLIN AVENUE TO DOUGLAS AVENUE;  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE  
BIDDER AS GRIMES ASPHALT AND PAVING CORPORATION, JEFFRY RASMUSSEN, PRESIDENT,  
\$747,372.50**

WHEREAS, on January 26, 2026, under Roll Call No. 26-0092, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following public improvement:

Beaver Avenue Resurfacing from Franklin Avenue to Douglas Avenue, Activity ID 062025014

The improvement includes scarification, furnish and placement of Hot-Mix Asphalt (HMA) pavement, pavement markings, manhole adjustments, traffic control, signage and other incidental items, all in accordance with the contract documents including Plan File No. 679-125/147, located along Beaver Avenue from Franklin Avenue to Hickman Road and on Beaver Avenue from Fagen Drive to Douglas Avenue, in Des Moines, Iowa; and

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law; and

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said public improvement are overruled and the hearing is closed, and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said public improvement were submitted by the following bidders:

- Grimes Asphalt and Paving Corporation, Des Moines, IA - Low Bid
- OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA
- InRoads, LLC, Des Moines, IA - Bid rejected (Incorrect proposal was submitted)

which were received and 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 10, 2026. Said bids and the attached tabulation of bids for said public improvement be and are hereby received and filed.



**Roll Call Number**

**Agenda Item Number**

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**Date** March 9, 2026

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said public improvement was submitted by Grimes Asphalt and Paving Corporation, Jeffrey Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 in the amount of \$747,372.50, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that 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 the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 26-076)

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** Funding Source: 2025-26 CIP, Page 162, LOSST Street Improvements, ST800

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

Bid Date: 02/10/26

TABULATED BY: N. Smith      APPROVED BY: *Chilly J. Wagen*  
CHECKED BY: *Walter Harker*

**CONTRACTOR'S BID TABULATION**

PROJECT: BEAVER AVENUE RESURFACING FROM FRANKLIN AVENUE TO DOUGLAS AVENUE

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	Cleaning and Preparation of Base	0.90	MILE	\$3,000.00	\$2,700.00	\$800.00	\$720.00	\$3,305.00	\$2,974.50	
2	Manhole Adjustment, PCC Diamond	17.00	EACH	\$2,000.00	\$34,000.00	\$2,675.00	\$45,475.00	\$2,500.00	\$42,500.00	
3	HMA HT Surface, 1/2" Mix, No Fric, PG 58-28H	4,600.00	TON	\$120.00	\$552,000.00	\$97.00	\$446,200.00	\$105.00	\$483,000.00	
4	Patch, Full Depth PCC	500.00	SY	\$150.00	\$75,000.00	\$138.00	\$69,000.00	\$105.00	\$52,500.00	
5	Subbase Over-excavation	100.00	TON	\$50.00	\$5,000.00	\$52.70	\$5,270.00	\$25.00	\$2,500.00	
6	HMA Partial Depth Patches	500.00	SF	\$5.00	\$2,500.00	\$8.00	\$4,000.00	\$7.55	\$3,775.00	
7	Crack and Joint Cleaning and Filling, Hot Pour	10,200.00	LF	\$1.25	\$12,750.00	\$1.15	\$11,730.00	\$1.20	\$12,240.00	
8	Pavement Scarification	23,000.00	SY	\$4.00	\$92,000.00	\$3.10	\$71,300.00	\$3.50	\$80,500.00	
9	Loop Detector, Replacement, Bike Detector 3' by 4'	2.00	EACH	\$1,000.00	\$2,000.00	\$1,265.00	\$2,530.00	\$1,000.00	\$2,000.00	
10	Loop Detector, Replacement, 6' by 8'	1.00	EACH	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$1,200.00	\$1,200.00	
11	Loop Detector, Replacement, 6' by 20'	15.00	EACH	\$1,500.00	\$22,500.00	\$1,421.00	\$21,315.00	\$1,400.00	\$21,000.00	
12	Painted Pavement Marking, Waterborne or Solvent based	300.00	STA	\$75.00	\$22,500.00	\$69.00	\$20,700.00	\$45.00	\$13,500.00	
13	Painted Symbols and Legend, Waterborne or Solvent based	81.00	EACH	\$125.00	\$10,125.00	\$106.00	\$8,586.00	\$100.00	\$8,100.00	
14	Temporary Traffic Control	1.00	LS	\$20,000.00	\$20,000.00	\$20,550.00	\$20,550.00	\$25,000.00	\$25,000.00	
15	Flagger, Certified	16.00	DAY	\$500.00	\$8,000.00	\$575.00	\$9,200.00	\$707.00	\$11,312.00	
16	Type A Traffic Signs, Sheet Aluminum	74.50	SF	\$60.00	\$4,470.00	\$21.00	\$1,564.50	\$25.00	\$1,862.50	
17	Sign Post, Perforated Square, Steel Tube Post, 1-3/4 In.	95.75	LF	\$25.00	\$2,393.75	\$16.00	\$1,532.00	\$25.00	\$2,393.75	
18	Sign Post, Perforated Square, Steel Tube Post, 2 In.	27.00	LF	\$25.00	\$675.00	\$21.00	\$567.00	\$30.00	\$810.00	
19	Sign Post, Round, Steel Post, 2 In.	18.00	LF	\$30.00	\$540.00	\$53.00	\$954.00	\$45.00	\$810.00	
20	Remove Traffic Sign	1.00	EACH	\$100.00	\$100.00	\$79.00	\$79.00	\$500.00	\$500.00	
21	Mobilization	1.00	LS	\$49,546.25	\$49,546.25	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	
TOTAL CONSTRUCTION COST					\$920,000.00		\$747,372.50		\$788,477.75	
PERCENT OF ENGINEER'S ESTIMATE							-18.76%		-14.30%	

Grimes Asphalt and  
Paving Corporation  
Des Moines, IA

BID SECURITY  
10% Bid Bond

BID PRICE

OMG Midwest, Inc. dba  
Des Moines Asphalt &  
Paving  
Johnston, IA

BID SECURITY  
10% Bid Bond

BID PRICE

InRoads, LLC  
Des Moines, IA

BID SECURITY  
10% Bid Bond

BID PRICE

Bid rejected. Incorrect  
proposal was submitted.