



Date March 9, 2026

**APPROVAL OF CONTRACT AND BOND ON
BEAVER AVENUE RESURFACING FROM FRANKLIN AVENUE TO DOUGLAS AVENUE
\$747,372.50**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$747,372.50, executed by Grimes Asphalt and Paving Corporation, Jeffry Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated March 9, 2026, 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

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

41A

Date March 9, 2026

(Council Communication No. 26-076)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

s/Nickolas J. Schaul

Glenna K. Frank

Nickolas J. Schaul

Deputy City Attorney

Director of Finance

SLN
pw

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