



**Date** April 6, 2026

**ORDERING CONSTRUCTION OF SW 9TH STREET REHABILITATION FROM  
WATROUS AVENUE TO WOLCOTT AVENUE AND FROM PARK AVENUE TO CRESTON AVENUE  
AND FIXING A DATE FOR RECEIVING OF BIDS ON APRIL 21, 2026  
AND PUBLIC HEARING ON MAY 4, 2026; ENGINEER'S ESTIMATE IS \$1,700,000**

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:

SW 9th Street Rehabilitation from Watrous Avenue to Wolcott Avenue and from Park Avenue to Creston Avenue, Activity ID 062025012

The improvement includes street rehabilitation by milling the existing roadway, resurfacing with Hot-Mix Asphalt (HMA), crack and seat Portland Cement Concrete (PCC), full PCC pavement patching, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 681-117/155 located on SW 9th Street from Watrous Avenue to Wolcott Avenue and from Park Avenue to Creston Avenue, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said public improvement is \$1,700,000. 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 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 May 4, 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 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 April 21, 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 April 21, 2026, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.

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.



**Roll Call Number**

**Agenda Item Number**

5B

**Date** April 6, 2026

(Council Communication No. 26-132)

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 162, LOSST Street Improvements, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				

**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.

MOTION CARRIED APPROVED  
\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID 06-2025-012

DATE: 3/20/2026

PROJECT: SW 9TH STREET REHABILITATION FROM WATROUS AVENUE TO WOLCOTT AVENUE AND FROM PARK AVENUE TO CRESTON AVENUE

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0001	* EST. REF. NOTE	CLEANING AND PREPARATION OF BASE	MILE	1.99	\$1,500.00	\$2,985.00
0002	6010/1.08:E	MANHOLE ADJUSTMENT, MINOR, WITH PCC DIAMOND	EACH	18	\$3,500.00	\$63,000.00
0003	6010/1.08:F	INTAKE ADJUSTMENT, MINOR	EACH	7	\$2,000.00	\$14,000.00
0004	6010/1.08:E	INTAKE ADJUSTMENT, MAJOR	EACH	2	\$5,500.00	\$11,000.00
0005	7010/1.08:E	CURB AND GUTTER, PCC, 2.5' WIDE X 8" THICK	LF	396	\$55.00	\$21,780.00
0006	7010/1.08:G	CONCRETE MEDIAN, 5"	SY	110.6	\$60.00	\$6,636.00
0007	7020/1.08:A	HMA ST SCRATCH COURSE, 1/2" MIX, PG 58-28S	TON	430.5	\$135.00	\$58,117.50
0008	7020/1.08:A	HMA INTERLAYER BASE, 3/8"	TON	961.2	\$145.00	\$139,374.00
0009	7020/1.08:A	HMA VT SURFACE, 1/2" MIX, NO FRIC, PG 58-28V	TON	2137.7	\$145.00	\$309,966.50
0010	* 7030/1.08:A	REMOVAL OF SIDEWALK	SY	62.8	\$15.00	\$942.00
0011	7030/1.08:E	PCC SIDEWALK, 5"	SY	37.4	\$55.00	\$2,057.00
0012	7030/1.08:E	PCC SIDEWALK, 6"	SY	25.4	\$65.00	\$1,651.00
0013	7030/1.08:G	DETECTABLE WARNING, CAST IRON	SF	38	\$50.00	\$1,900.00
0014	7040/1.08:A	FULL DEPTH PATCHES, PCC, 8"	SY	2077.6	\$115.00	\$238,924.00
0015	7040/1.08:A	FULL DEPTH PATCHES, HIGH EARLY STRENGTH, PCC, 8"	SY	900	\$120.00	\$108,000.00
0016	7040/1.08:A	FULL DEPTH PATCHES, PCC,10"	SY	140.9	\$125.00	\$17,612.50
0017	* 7040/1.08:B	SUBBASE OVER-EXCAVATION	TON	100	\$50.00	\$5,000.00
0018	* 7040/1.08:D	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	LF	6548	\$1.50	\$9,822.00
0019	* 7040/1.08:G	MILLING, 3.0" AVERAGE DEPTH, PARK TO VIRGINIA	SY	7790	\$9.00	\$70,110.00
0020	* 7040/1.08:G	MILLING, 5.3" AVERAGE DEPTH, VIRGINIA TO CRESTON	SY	3493	\$11.00	\$38,423.00
0021	* 7040/1.08:G	MILLING, 3.2" AVERAGE DEPTH, WATROUS TO ROSE	SY	4118	\$9.00	\$37,062.00
0022	* 7040/1.08:G	MILLING, 4.6" AVERAGE DEPTH, ROSE TO WOLCOTT	SY	1986	\$11.00	\$21,846.00
0023	* 7040/1.08:H	PAVEMENT REMOVAL, CONCRETE MEDIAN	SY	266.5	\$16.00	\$4,264.00
0024	* 7092/1.08:A	CRACK AND SEAT OF PCC PAVEMENT	SY	6154	\$6.00	\$36,924.00
0025	7092/1.08:B	REMOVE AND REPLACE CURB AND GUTTER, 2.5' WIDE X 8" THICK	LF	495.6	\$70.00	\$34,692.00
0026	* 7092/1.08:C	FULL DEPTH SAW CUT FOR CRACK AND SEAT	LF	4846	\$3.00	\$14,538.00
0027	* EST. REF. NOTE	TEMPORARY HMA FOR ACCESS	TON	20	\$150.00	\$3,000.00
0028	* TECH. SPEC.	TRAFFIC SIGNALIZATION	LS	1	\$67,000.00	\$67,000.00
0029	* 8020/1.08:B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	215.96	\$125.00	\$26,995.00
0030	* 8020/1.08:C	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	116.35	\$750.00	\$87,262.50
0031	* 8020/1.08:G	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EACH	13	\$150.00	\$1,950.00
0032	* 8020/1.08:G	PAINTED SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	11	\$400.00	\$4,400.00
0033	* 8020/1.08:M	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	116.35	\$150.00	\$17,452.50
0034	* 8020/1.08:N	GROOVES CUT FOR SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	11	\$250.00	\$2,750.00
0035	* 8030/1.08:A	TEMPORARY TRAFFIC CONTROL	LS	1	\$81,000.00	\$81,000.00
0036	* 8030/1.08:A	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	56	\$175.00	\$9,800.00
0037	* 8030/2.02	CONSTRUCTION SIGN	EACH	20	\$250.00	\$5,000.00
0038	* SUPP. SPEC.	PROJECT SIGN - LOSST	EACH	2	\$600.00	\$1,200.00
0039	* 8030/2.06	FLAGGERS, CERTIFIED	DAY	40	\$575.00	\$23,000.00
0040	* 9010/1.08:B	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	SQ	112	\$35.00	\$3,920.00
0041	* 9040/1.08:T	INLET PROTECTION DEVICE, INSTALLATION	EACH	28	\$250.00	\$7,000.00
0042	* 9040/1.08:T	INLET PROTECTION DEVICE, MAINTENANCE	EACH	28	\$80.00	\$2,240.00
0043	* 11020/1.08:A	MOBILIZATION	LS	1	\$83,403.50	\$83,403.50
0044	* 11050/1.08:A	CONCRETE WASHOUT	LS	1	\$2,000.00	\$2,000.00

Prepared By: Craig Bouska

Checked By: \_\_\_\_\_

TOTAL CONSTRUCTION COST \$1,700,000.00

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

\* Estimate Total= \$671,289.50