



Date April 6, 2026

**ORDERING CONSTRUCTION OF 2026 SEWER REPAIR CONTRACT 1
AND FIXING A DATE FOR RECEIVING OF BIDS ON APRIL 21, 2026
AND PUBLIC HEARING ON MAY 4, 2026; ENGINEER'S ESTIMATE IS \$450,000**

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:

2026 Sewer Repair Contract 1, Activity ID 082025002

The improvement includes removals, storm sewer installation, intakes, Portland Cement Concrete (PCC) Pavement, PCC driveways, Hot-Mix Asphalt (HMA) pavement, modified subbase, gabion baskets, traffic control, erosion control, restoration, seeding, and other miscellaneous work, all in accordance with the contract documents including Plan File No. 681-010/030, located at E 25th Street from E Sheridan Avenue to Boyd Street, E 18th Street and E Market Street, SW 61st Street and Park Avenue, and other locations directed by the City Engineer in Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said public improvement is \$450,000. 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

5c

Date April 6, 2026

(Council Communication No. 26-133)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

s/Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 98, Citywide Storm Water Utility Projects, SM057

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

5c

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID: 08-2025-002

DATE: 3/9/2026

PROJECT: 2026 SEWER REPAIR CONTRACT 1

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS				
			UNIT	TOTAL	UNIT PRICE	TOTAL	
1	*	2010-108-B-0	CLEARING AND GRUBBING	AC	0.2	\$15,000.00	\$3,000.00
2	*	2010-108-D-3	TOPSOIL, OFF - SITE	CY	20	\$125.00	\$2,500.00
3	*	2010-108-E-0	EXCAVATION, CLASS 10	CY	285	\$35.00	\$9,975.00
4	*	2010-F	BELOW GRADE EXCAVATION (CORE OUT)	CY	50	\$55.00	\$2,750.00
5	*	2010-108-G-0	SUBGRADE PREPARATION	SY	390	\$7.00	\$2,730.00
6	*	2010-H	GRANULAR STABILIZATION	TON	50	\$55.00	\$2,750.00
7	*	2010-108-I-0	SUBBASE, MODIFIED, 6 IN. DEPTH	SY	170	\$25.00	\$4,250.00
8	*	2010-108-I-0	SUBBASE, MODIFIED, 12 IN. DEPTH	TON	370	\$50.00	\$18,500.00
9		4020-108-A-1	STORM SEWER, TRENCHED, 15 IN. DIA.	LF	540	\$140.00	\$75,600.00
10		4020-108-C-3	REMOVAL OF STORM SEWER, <30" DIAMETER	LF	60	\$15.00	\$900.00
11		4030-108-B-0	PIPE APRON WITH GUARD, 15 IN.	EACH	3	\$3,000.00	\$9,000.00
12		4040-108-A-0	SUBDRAIN, 6 IN.	LF	100	\$25.00	\$2,500.00
13		6010-108-A-0	MANHOLE, SW-401, 48 IN.	EACH	2	\$7,500.00	\$15,000.00
14		6010-108-B-0	INTAKE, SW-505	EACH	6	\$6,500.00	\$39,000.00
15		6010-108-E-0	INTAKE ADJUSTMENT, MINOR	EACH	2	\$2,000.00	\$4,000.00
16		6010-108-G-0	CONNECTION TO EXISTING INTAKE	EACH	4	\$3,500.00	\$14,000.00
17		7010-108-A-0	PAVEMENT, PCC, 7 IN.	SY	160	\$80.00	\$12,800.00
18		7010-108-A-0	PAVEMENT, PCC, 10 IN.	SY	390	\$90.00	\$35,100.00
19		7010-108-E-0	CURB AND GUTTER, 1.5 FT, 7 IN.	LF	170	\$45.00	\$7,650.00
20		7010-108-E-0	CURB AND GUTTER, 3.0 FT, 10 IN.	LF	160	\$55.00	\$8,800.00
21		7020-108-A-0	HMA ST SURFACE, 1/2 MIX, NO FRIC, PG 58-28S	TON	50	\$110.00	\$5,500.00
22	*	7030-108-A-0	REMOVAL OF SIDEWALK	SY	20	\$15.00	\$300.00
23	*	7030-108-A-0	REMOVAL OF DRIVEWAY	SY	200	\$15.00	\$3,000.00
24		7030-108-E-0	SIDEWALK, PCC, 4 IN.	SY	20	\$70.00	\$1,400.00
25		7030-108-H-1	DRIVEWAY, PCC, 6 IN.	SY	200	\$80.00	\$16,000.00
26		7040-108-A-0	FULL DEPTH PATCHES, PCC	SY	20	\$115.00	\$2,300.00
27	*	7040-108-G-0	MILLING	SY	150	\$4.00	\$600.00
28	*	ESTIMATE REFERENCE	CLEANING AND PREPARATION OF BASE	MILE	0.04	\$4,500.00	\$180.00
29	*	7040-108-H-0	PAVEMENT REMOVAL	SY	550	\$25.00	\$13,750.00
30	*	7040-108-I-0	CURB AND GUTTER REMOVAL	LF	170	\$20.00	\$3,400.00
31	*	ESTIMATE REFERENCE	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	2.2	\$350.00	\$770.00
32	*	ESTIMATE REFERENCE	PAINTED SYMBOLS AND LEGENDS, THERMOPLASTIC	EACH	4	\$500.00	\$2,000.00
33	*	8020-108-M-0	GROOVES CUT FOR PAVEMENT MARKINGS	STA	2.2	\$100.00	\$220.00
34	*	8020-108-N-0	GROOVES CUT FOR SYMBOLS AND LEGENDS	EACH	4	\$250.00	\$1,000.00
35	*	8030-108-A-0	TEMPORARY TRAFFIC AND PEDESTRIAN CONTROL	LS	1	\$28,000.00	\$28,000.00
36	*	8030-108-A-3	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	20	\$120.00	\$2,400.00
37	*	9010-108-A-0	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.5	\$10,000.00	\$5,000.00
38	*	9010-108-B-0	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	0.2	\$30,000.00	\$6,000.00
39	*	9040-108-D-1	FILTER SOCK, 9 INCH DIA.	LF	400	\$4.00	\$1,600.00

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS				
			UNIT	TOTAL	UNIT PRICE	TOTAL	
40	*	9040-108-D-2	FILTER SOCK, REMOVAL	LF	400	\$2.50	\$1,000.00
41	*	9040-108-E-0	TEMPORARY RECP, TYPE 2	SY	100	\$60.00	\$6,000.00
42	*	9040-108-T-1	INLET PROTECTION DEVICE	EACH	11	\$300.00	\$3,300.00
43	*	9040-108-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EACH	11	\$150.00	\$1,650.00
44	*	9050-108-A-0	GABIONS	CY	48	\$600.00	\$28,800.00
45	*	11,020-108-A	MOBILIZATION	LS	1	\$43,000.00	\$43,000.00
46	*	11,050-108-A-0	CONCRETE WASHOUT	LS	1	\$2,025.00	\$2,025.00

Prepared By: Brad Brockman

TOTAL CONSTRUCTION COST

\$450,000.00

Checked By: _____

* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond. * Estimate Total= \$200,450.00