

Date September 8, 2025

APPROVAL OF CONTRACT AND BOND ON GRAY'S STATION ROADWAY IMPROVEMENTS AT SW 16TH STREET AND TUTTLE STREET \$4,921,105.39

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$4,921,105.39, executed by Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA, 52161 dated September 8, 2025, for the construction of the following improvement:

Gray's Station Roadway Improvements at SW 16th Street and Tuttle Street, Activity ID 062024010

The improvement includes Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA), subbase, subdrain, subgrade treatment, grading, pavement removal, PCC driveways and sidewalk, storm sewer, intakes, water main, fencing, environmental management, traffic control, surface restoration, and other incidental items, all in accordance with the contract documents including Plan File Nos. 674-126/257, located on Tuttle Street and SW 16th Street 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. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

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 improvement.

\star	Roll Call Number
	25-1244

Agenda Item Number 58A

Date September 8, 2025

(Council Communication No.	25.340	attached)
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Moved by Mardelbaum to adopt. Seconded by /OSD

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 139, SW 16th Street and MLK Traffic Improvements, ST295, Being: \$2,299,834.66 in Private Contributions, \$690,000 from Des Moines Water Works, \$1,550,000 from TIF bonding, and the remaining \$381,270.73 in funds transferred from ST296 (Tuttle Street Improvements)

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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.

Raura Baungartag City