



Roll Call Number

26-0272

Agenda Item Number

46 A

Date February 23, 2026

**APPROVAL OF CONTRACT AND BOND ON
SE INDUSTRIAL WATER MAIN – E. ARMY POST ROAD AND SE 45TH STREET
\$2,226,515.16**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,226,515.16, executed by Thorpe Contracting LLC, Tommy Thorpe, Owner, 1840 NW 118th Street, Suite 102, Clive, IA, 50325 dated February 23, 2026, for the construction of the following public improvement:

SE Industrial Water Main – E. Army Post Road and SE 45th Street, Activity ID 042026008

The improvements include trenched and trenchless 12-inch and 16-inch water main installation, water service installation, partial culvert removal and replacements, full depth patching, Portland Concrete Cement (PCC) Driveways, Hot-Mix Asphalt (HMA) driveways, gravel driveways, seeding, erosion control, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 678-447/528, located on Hart Avenue from SE 36th Street to SE 45th Street, SE 45th Street from Hart Avenue to Pine Avenue, Army Post Road from 1,300 feet west of SE 45th Street to SE 45th Street, and Pine Avenue from SE 36th Street to SE 45th Street, 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.



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(Council Communication No. 26-053 attached)

Moved by Gatto to adopt. Second by Voss

FORM APPROVED:

/s/ Glenna K. Frank
Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

SLN_{pw}

Funding Source: 2025-26 CIP, Page 157, E Army Post Rd - SE 36th to SE 45th Water Main, ST318, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
SIMONSON	✓			
VOSS	✓			
BARRON	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

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

Connie Boesen Mayor

Laura Baumgartner City Clerk