



Roll Call Number

26-0139

Agenda Item Number

36 A

Date January 26, 2026

**APPROVAL OF CONTRACT AND BOND ON
E. COURT AVENUE RECONSTRUCTION FROM E. 7TH STREET TO E. 14TH STREET
\$4,198,776.71**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$4,198,776.71, executed by Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA, 52161 dated January 26, 2026, for the construction of the following public improvement:

E. Court Avenue Reconstruction from E. 7th Street to E. 14th Street, Activity ID 062023012

The improvement includes the reconstruction of East Court Avenue with Portland Cement Concrete (PCC) curb and gutter, PCC bike lanes, PCC sidewalk and driveways, Hot Mix Asphalt (HMA) paving, modified subbase, removals, storm sewer, subdrain, grading, water main construction, erosion control and restoration, and other incidental items, all in accordance with the contract documents including Plan File No. 677-172/323, located along East Court Avenue from East 7th Street to east of East 14th 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. 26-019 attached)

Moved by Mandelbaum to adopt. Second by Gatto

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 Funding Source: 2025-26 CIP, Page 162, LOSST Street Improvements, ST800, Being: \$3,763,576.96
Local Option Sales and Service Tax (LOSST) Funding and the remaining \$435,199.75 from Des Moines
Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
BARRON	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			
MOTION CARRIED			APPROVED	
<u>Connie Baer</u>		<u>Mayors</u>		

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.

Laura Baumgartner

City Clerk