



**Date** December 18, 2023

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WESTERN GATEWAY WATER FEATURES; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CALIBER CONCRETE, LLC, JASON MARTIN, OWNER, \$852,270.75**

WHEREAS, on November 06, 2023, under Roll Call No. 23-1521, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Western Gateway Water Features, Activity ID 112022014

The improvements include the construction of water spray features, accent lighting, limestone features, Portland Cement Concrete (PCC) sidewalk, drainage piping, water service lines, electrical work, and restoration, all in accordance with contract documents, including Plan File No. 651-237/276, located at Western Gateway Park in the 1100 to 1300 blocks between Grand Avenue and Locust Street, Des Moines, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- Caliber Concrete, LLC, Adair, IA - Low Bid
- MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on December 05, 2023. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, Adair, IA, 50002 in the amount of \$852,270.75, and said bid be and the same is hereby accepted.



**Roll Call Number**

**Agenda Item Number**

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**Date** December 18, 2023

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that 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 the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 23-562 attached)

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance



Funding Source: 2023-24 CIP, Page 74, Park Improvements, PK137, TIF Bonds and G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

**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.

\_\_\_\_\_  
Mayor

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

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DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID 11-2022-014

BID DATE: 12/5/2023

TABULATED BY: N. SMITH    APPROVED BY: Phillip J. Wagen  
CHECKED BY: [Signature]

**CONTRACTOR'S BID TABULATION**  
PROJECT: WESTERN GATEWAY WATER FEATURES

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
0001	CLEARING AND GRUBBING	1	LS	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$10,500.00	\$10,500.00
0002	TOPSOIL, STRIP, SALVAGE, AND SPREAD	170	CY	\$75.00	\$12,750.00	\$25.00	\$4,250.00	\$65.00	\$11,050.00
0003	TOPSOIL, OFF-SITE	75	CY	\$75.00	\$5,625.00	\$75.00	\$5,625.00	\$75.00	\$5,625.00
0004	EXCAVATION, CLASS 13	245	CY	\$50.00	\$12,250.00	\$92.15	\$22,576.75	\$50.00	\$12,250.00
0005	SUBBASE, MODIFIED	240	TON	\$60.00	\$14,400.00	\$66.00	\$15,840.00	\$72.00	\$17,280.00
0006	REMOVAL OF STRUCTURE, RUNNEL CHANNEL & FOOTING	1	LS	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00	\$22,000.00	\$22,000.00
0007	RECIRCULATION SYSTEM REMOVAL AND SANITARY SEWER ABANDONMENT, CAP	1	LS	\$7,000.00	\$7,000.00	\$12,000.00	\$12,000.00	\$12,500.00	\$12,500.00
0008	SUBDRAIN, PERFORATED, 8 IN	300	LF	\$45.00	\$13,500.00	\$40.00	\$12,000.00	\$45.00	\$13,500.00
0009	SUBDRAIN CLEANOUT, A-1, 8 IN	2	EA	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
0010	SUBDRAIN, SOLID WALL, 6 IN	60	LF	\$45.00	\$2,700.00	\$80.00	\$4,800.00	\$65.00	\$3,900.00
0011	WATER SERVICE STUB, COPPER, 2 IN, WEST	12	LF	\$300.00	\$3,600.00	\$250.00	\$3,000.00	\$285.00	\$3,420.00
0012	WATER SERVICE PLUMBING, WEST	1	LS	\$7,000.00	\$7,000.00	\$20,000.00	\$20,000.00	\$9,800.00	\$9,800.00
0013	BACKFLOW PREVENTER MODIFICATION	1	EA	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$19,500.00	\$19,500.00
0014	BACKFLOW PREVENTER MODIFICATION, 1"	1	EA	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$14,500.00	\$14,500.00
0015	BACKFLOW PREVENTER	1	EA	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$16,000.00	\$16,000.00
0016	INTAKE, NYLOPLAST GRATE, 12 IN	5	EA	\$2,500.00	\$12,500.00	\$3,000.00	\$15,000.00	\$3,000.00	\$15,000.00
0017	MANHOLE ADJUSTMENT, MINOR	1	EA	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
0018	INTAKE ADJUSTMENT, MINOR	1	EA	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
0019	SUBDRAIN CONNECTION TO EXISTING STORM SEWER	4	EA	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00	\$1,250.00	\$5,000.00
0020	SIDEWALK, PCC, 5 IN	320	SY	\$75.00	\$24,000.00	\$110.00	\$35,200.00	\$78.00	\$24,960.00
0021	SIDEWALK, PCC, 5 IN, REINFORCED	145	SY	\$110.00	\$15,950.00	\$120.00	\$17,400.00	\$112.00	\$16,240.00
0022	SPECIAL SURFACE TREATMENT	350	SF	\$60.00	\$21,000.00	\$35.00	\$12,250.00	\$60.00	\$21,000.00
0023	RESEAL EXISTING SIDEWALK	3000	SF	\$3.00	\$9,000.00	\$2.00	\$6,000.00	\$3.00	\$9,000.00
0024	UNIT PAVERS WITH PCC BASE	140	SY	\$250.00	\$35,000.00	\$75.00	\$10,500.00	\$321.75	\$45,045.00
0025	PAVEMENT REMOVAL	420	SY	\$24.00	\$10,080.00	\$11.00	\$4,620.00	\$24.00	\$10,080.00
0026	TEMPORARY TRAFFIC CONTROL	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$14,040.00	\$14,040.00
0027	SOD	99	SQ	\$120.00	\$11,880.00	\$65.00	\$6,435.00	\$88.00	\$8,712.00
0028	IRRIGATION	1	LS	\$17,000.00	\$17,000.00	\$15,000.00	\$15,000.00	\$39,874.00	\$39,874.00
0029	FILTER SOCK, 8IN, INSTALL, MAINTAIN, AND REMOVE	1700	LF	\$3.00	\$5,100.00	\$4.00	\$6,800.00	\$3.50	\$5,950.00
0030	TEMPORARY FENCE, CHAIN LINK, 72IN	1200	LF	\$8.00	\$9,600.00	\$10.00	\$12,000.00	\$8.00	\$9,600.00
0031	SALVAGE & REINSTALL LIMESTONE COPING AS SEATWALL	1	LS	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00	\$12,810.00	\$12,810.00
0032	SALVAGE, STOCKPILE AND REINSTALL LIMESTONE BLOCK IN HARDSCAPE	14	EA	\$550.00	\$7,700.00	\$800.00	\$11,200.00	\$900.00	\$12,600.00
0033	SALVAGE, STOCKPILE AND REINSTALL LIMESTONE BLOCK IN TURF	18	EA	\$550.00	\$9,900.00	\$600.00	\$10,800.00	\$900.00	\$16,200.00
0034	REPAIR DAMAGED LIMESTONE VENEER	1	LS	\$2,500.00	\$2,500.00	\$20,000.00	\$20,000.00	\$8,750.00	\$8,750.00
0035	SALVAGE AND REINSTALL DRINKING FOUNTAIN	1	EA	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00
0036	CONSTRUCTION SURVEY	1	AL	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
0037	MOBILIZATION	1	LS	\$73,415.00	\$73,415.00	\$45,000.00	\$45,000.00	\$120,000.00	\$120,000.00
0038	CONCRETE WASHOUT	1	LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
0039	TREE TRUNK PROTECTION	6	EA	\$300.00	\$1,800.00	\$500.00	\$3,000.00	\$425.00	\$2,550.00
0040	TREE PROTECTION FENCING, 48 INCH	350	LF	\$5.00	\$1,750.00	\$5.00	\$1,750.00	\$5.00	\$1,750.00
0041	FOUNTAIN FEATURES AND WATER DISTRIBUTION SYSTEM	1	LS	\$368,000.00	\$368,000.00	\$311,012.00	\$311,012.00	\$473,858.00	\$473,858.00
0042	ELECTRICAL CONNECTIONS AND CIRCUITRY	1	LS	\$5,500.00	\$5,500.00	\$26,012.00	\$26,012.00	\$26,500.00	\$26,500.00
TOTAL CONSTRUCTION COST					\$820,000.00		\$852,270.75		\$1,099,844.00
PERCENT OF ENGINEER'S ESTIMATE							+3.94%		+34.13%
							Low		

Caliber Concrete, LLC Adair, IA	MPS Engineers, P.C. dba Kingston Services, P.C. Des Moines, IA
BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond
BID PRICE	BID PRICE