



**Date** January 13, 2025

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,  
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
SW 1ST STREET BRIDGE PARK IMPROVEMENT;  
RECEIVE AND FILE BIDS**

WHEREAS, on November 18, 2024, under Roll Call No. 24-1549, 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:

SW 1st Street Bridge Park Improvement, Activity ID 112024010  
IDNR Project No. 19-01373 (Federal Land and Water Conservation Fund Program)

The improvement includes adding custom geo-foam and synthetic turf play mounds, custom cast-in-place concrete bench seating, metal benches, metal planter edging with sedum soil and plantings, pre-manufactured shade structure, modified and added deck drains, custom colored concrete river in-lay channel, multi-use trail pavement markings, traffic control, construction survey, and mobilization, all in accordance with the contract documents including Plan File No. 666-045/067, located on the SW 1st Street Bridge over the Raccoon River, 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:  
Minturn, Inc., Brooklyn, IA - Low Bid  
Jasper Construction Services, Inc., Newton, 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 10, 2024. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the City Council will consider awarding the contract and approving the bond for this project at its January 27, 2025 council meeting.



**Roll Call Number**

**Agenda Item Number**

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**Date** January 13, 2025

(Council Communication No. 25-011 attached)

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

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

Funding Source: 2024-25 CIP, Page 62, Multi-Use Trails, PK045, Being: \$200,000 Land and Water Conservation Fund (LWCF) funding from the National Park Service (NPS), \$160,000 in Private Donations, \$75,000 Tax Increment Financing, and the remaining \$490,000 in G.O. Bonds, and the remaining funds of \$36,268.75 shall be determined at the time City Council considers approval to award a contract for construction.

SLN  
pw

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

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

BID DATE: 12/10/2024

Minturn, Inc.  
Brooklyn, IA

Jasper Construction  
Services, Inc.  
Newton, IA

BID SECURITY  
10% Bid Bond

BID SECURITY  
10% Bid Bond

**CONTRACTOR'S BID TABULATION**  
PROJECT: SW 1ST STREET BRIDGE PARK IMPROVEMENT

-----ESTIMATE-----

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	Deck Drains	5 EACH	\$2,000.00	\$10,000.00	\$2,400.00	\$12,000.00	\$4,500.00	\$22,500.00
0002	Modified Existing Drains	3 EACH	\$500.00	\$1,500.00	\$250.00	\$750.00	\$1,200.00	\$3,600.00
0003	Colored Cast-in-Place Concrete In-Lay	1 LS	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$65,300.00	\$65,300.00
0004	Separator Fabric	3075 SF	\$1.00	\$3,075.00	\$1.00	\$3,075.00	\$3.00	\$9,225.00
0005	Filter Aggregate	16 TONS	\$275.00	\$4,400.00	\$550.00	\$8,800.00	\$250.00	\$4,000.00
0006	Painted Pavement Markings, Methyl Methacrylate (MMA) Material	2080 SF	\$8.00	\$16,640.00	\$3.75	\$7,800.00	\$17.00	\$35,360.00
0007	Painted Pavement Markings, Methyl Methacrylate (MMA) Labor	2080 SF	\$10.00	\$20,800.00	\$2.50	\$5,200.00	\$7.00	\$14,560.00
0008	Painted Pavement Markings, Durable, Water-Based	11.1 STA	\$100.00	\$1,110.00	\$500.00	\$5,550.00	\$800.00	\$8,880.00
0009	Temporary Traffic Control	1 LS	\$10,000.00	\$10,000.00	\$5,800.00	\$5,800.00	\$20,000.00	\$20,000.00
0010	Watering	1 LS	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$24,625.00	\$24,625.00
0011	Sedum Soil	21 CY	\$370.00	\$7,770.00	\$475.00	\$9,975.00	\$500.00	\$10,500.00
0012	OM Layer 50/50 Mix of Mulch + Leaves	21 CY	\$50.00	\$1,050.00	\$300.00	\$6,300.00	\$475.00	\$9,975.00
0013	OM Organic Compost Layer	21 CY	\$50.00	\$1,050.00	\$280.00	\$5,880.00	\$350.00	\$7,350.00
0014	Sedum Material	2205 SF	\$19.00	\$41,895.00	\$18.00	\$39,690.00	\$26.00	\$57,330.00
0015	Sedum Labor, with Warranty	2205 SF	\$9.00	\$19,845.00	\$5.75	\$12,678.75	\$11.00	\$24,255.00
0016	ForeverLawn with Custom Geofoam System	1 LS	\$225,000.00	\$225,000.00	\$200,000.00	\$200,000.00	\$215,000.00	\$215,000.00
0017	Planter Geofoam	95 CY	\$200.00	\$19,000.00	\$240.00	\$22,800.00	\$395.00	\$37,525.00
0018	Metal Planter Edging	1 LS	\$150,000.00	\$150,000.00	\$173,000.00	\$173,000.00	\$142,000.00	\$142,000.00
0019	Metal Benches	1 LS	\$20,000.00	\$20,000.00	\$32,750.00	\$32,750.00	\$15,500.00	\$15,500.00
0020	Seat Wall, PCC	72.7 CY	\$1,600.00	\$116,320.00	\$1,600.00	\$116,320.00	\$3,550.00	\$258,085.00
0021	Bike Racks (Install Only)	6 EACH	\$100.00	\$600.00	\$150.00	\$900.00	\$800.00	\$4,800.00
0022	Shade Structure	1 LS	\$167,000.00	\$167,000.00	\$158,000.00	\$158,000.00	\$156,800.00	\$156,800.00
0023	Construction Survey	1 LS	\$5,000.00	\$5,000.00	\$16,000.00	\$16,000.00	\$28,550.00	\$28,550.00
0024	Mobilization	1 LS	\$65,945.00	\$65,945.00	\$96,000.00	\$96,000.00	\$119,425.00	\$119,425.00
TOTAL CONSTRUCTION COST				\$925,000.00		\$961,268.75		\$1,295,145.00
PERCENT OF ENGINEER'S ESTIMATE						+3.92%		+40.02%
						Low		