



**Date** February 24, 2025

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,  
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
PORTER AVENUE IMPROVEMENTS FROM SW 9TH STREET TO SOUTH UNION STREET;  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE  
BIDDER AS TK CONCRETE, INC., TONY J. VER MEER, PRESIDENT, \$600,764**

WHEREAS, on January 13, 2025, under Roll Call No. 25-0013, 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:

Porter Avenue Improvements from SW 9th Street to South Union Street, Activity ID 092024005

The improvement includes Hot Mix Asphalt (HMA) and Portland Cement Concrete (PCC) roadway pavement, sidewalk, driveways, pavement removal, storm sewer, water main, temporary traffic control, erosion control, retaining walls, surface restoration, and other incidental items, all in accordance with the contract documents including Plan File No. 667-192/237, located along Porter Avenue between SW 9th Street and South Union Street; the intersection of E. Jefferson Avenue and E. Lay Street; and the intersection of 45th Street and Chamberlain Avenue in 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:

- TK Concrete, Inc., Pella, IA - Low Bid
- Caliber Concrete, LLC, Adair, IA - Bid not read (City's Bid Bond Form was not submitted)

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 January 28, 2025. 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 TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 in the amount of \$600,764, and said bid be and the same is hereby accepted.

**Date** February 24, 2025

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. 25-078 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

**SLN** Funding Source: 2024-25 CIP, Page 155, Sidewalks - School and Priority Routes, SW081, Being: \$389,804 in G.O. Bonds, \$70,000 transferred from TR032 (Traffic Calming Improvements), \$100,000 transferred from ST065 (PCC Pavement Replacement), and the remaining \$40,960 from Des Moines Water Works

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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DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID 09-2024-005

Bid Date: 1/28/2025

TABULATED BY: N. SMITH APPROVED BY: *Phillip J. Wagon*  
CHECKED BY: *CKK*

**CONTRACTOR'S BID TABULATION**  
PROJECT: PORTER AVENUE IMPROVEMENTS FROM SW 9TH SREET TO SOUTH UNION STREET

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	Topsoil, Compost-amended	70 CY		\$50.00	\$3,500.00			
2	Earthwork, Site 1, Porter Ave	1 LS		\$10,000.00	\$10,000.00			
3	Earthwork, Site 2, E Jefferson Ave & Lay St	1 LS		\$3,500.00	\$3,500.00			
4	Earthwork, Site 3, 45th St & Chamberlain Ave	1 LS		\$3,500.00	\$3,500.00			
5	Subbase, Modified Subbase, 4"	1885 SY		\$12.00	\$22,620.00			
6	Storm Sewer, Trenched, 15"	392 LF		\$125.00	\$49,000.00			
7	Removal of Storm Sewer, Less than 30" Diameter	8 LF		\$50.00	\$400.00			
8	Manhole, SW-406, 40" X 40"	1 EA		\$7,500.00	\$7,500.00			
9	Intake, SW-501	3 EA		\$7,500.00	\$22,500.00			
10	Manhole Adjustment, Minor	2 EA		\$750.00	\$1,500.00			
11	Connection to Existing Intake	1 EA		\$1,000.00	\$1,000.00			
12	Remove Intake	2 EA		\$1,000.00	\$2,000.00			
13	Pavement Base, PCC, 6", C-Mix	435 SY		\$75.00	\$32,625.00			
14	Pavement, PCC, 8", C-Mix	915 SY		\$85.00	\$77,775.00			
15	Pavement, Stamped PCC, 6", C-Mix	25 SY		\$85.00	\$2,125.00			
16	Curb and Gutter, 2.5', 8"	805 LF		\$40.00	\$32,200.00			
17	Asphalt Overlay, Standard Traffic (ST) Surface, 1/2", PG 58-28H	250 TON		\$150.00	\$37,500.00			
18	Removal of Sidewalk	185 SY		\$20.00	\$3,700.00			
19	Removal of Driveway	45 SY		\$20.00	\$900.00			
20	Sidewalk, PCC, 4"	455 SY		\$65.00	\$29,575.00			
21	Sidewalk, PCC, 6"	105 SY		\$75.00	\$7,875.00			
22	Detectable Warning, Cast Iron	180 SF		\$55.00	\$9,900.00			
23	Driveway, Paved, PCC, 6"	75 SY		\$75.00	\$5,625.00			
24	Milling, 2" Ave Depth	1135 SY		\$10.00	\$11,350.00			
25	Pavement Removal	1960 SY		\$15.00	\$29,400.00			
26	Painted Pavement Markings, Durable Epoxy	6.1 STA		\$500.00	\$3,050.00			
27	Painted Symbols and Legends, Durable Epoxy	4 EA		\$750.00	\$3,000.00			
28	Grooves Cut for Pavement Markings	6.1 STA		\$200.00	\$1,220.00			
29	Grooves Cut for Symbols and Legends	4 EA		\$300.00	\$1,200.00			
30	Temporary Traffic Control, Site 1, Porter Ave	1 LS		\$15,000.00	\$15,000.00			
31	Temporary Traffic Control, Site 2, E Jefferson Ave & Lay St	1 LS		\$5,000.00	\$5,000.00			
32	Temporary Traffic Control, Site 2, 45th St & Chamberlain Ave	1 LS		\$3,000.00	\$3,000.00			
33	Remove and Reinstall Signs, as per plan	7 EA		\$250.00	\$1,750.00			

TK Concrete, Inc. Pella, IA	BID SECURITY 10% Bid Bond	BID PRICE	\$7,000.00
Caliber Concrete, LLC Adair, IA	BID SECURITY 10% Bid Bond	BID PRICE	\$7,500.00

TK Concrete, Inc. Pella, IA	BID SECURITY 10% Bid Bond	BID PRICE	\$5,000.00
Caliber Concrete, LLC Adair, IA	BID SECURITY 10% Bid Bond	BID PRICE	\$5,000.00

UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
	\$100.00	\$7,000.00		\$100.00	\$7,000.00
	\$750.00	\$7,500.00		\$750.00	\$7,500.00
	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00
	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00
	\$10.00	\$18,850.00		\$10.00	\$18,850.00
	\$77.00	\$30,184.00		\$77.00	\$30,184.00
	\$100.00	\$800.00		\$100.00	\$800.00
	\$6,250.00	\$6,250.00		\$6,250.00	\$6,250.00
	\$4,400.00	\$13,200.00		\$4,400.00	\$13,200.00
	\$1,750.00	\$3,500.00		\$1,750.00	\$3,500.00
	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00
	\$1,000.00	\$2,000.00		\$1,000.00	\$2,000.00
	\$75.00	\$32,625.00		\$75.00	\$32,625.00
	\$90.00	\$82,350.00		\$90.00	\$82,350.00
	\$200.00	\$5,000.00		\$200.00	\$5,000.00
	\$50.00	\$40,250.00		\$50.00	\$40,250.00
	\$140.00	\$35,000.00		\$140.00	\$35,000.00
	\$15.00	\$2,775.00		\$15.00	\$2,775.00
	\$20.00	\$900.00		\$20.00	\$900.00
	\$65.00	\$29,575.00		\$65.00	\$29,575.00
	\$85.00	\$8,925.00		\$85.00	\$8,925.00
	\$45.00	\$8,100.00		\$45.00	\$8,100.00
	\$80.00	\$6,000.00		\$80.00	\$6,000.00
	\$9.00	\$10,215.00		\$9.00	\$10,215.00
	\$12.50	\$24,500.00		\$12.50	\$24,500.00
	\$1,000.00	\$6,100.00		\$1,000.00	\$6,100.00
	\$400.00	\$1,600.00		\$400.00	\$1,600.00
	\$800.00	\$4,880.00		\$800.00	\$4,880.00
	\$300.00	\$1,200.00		\$300.00	\$1,200.00
	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00
	\$3,250.00	\$3,250.00		\$3,250.00	\$3,250.00
	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
	\$400.00	\$400.00		\$400.00	\$400.00

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
34	Removal of Sign and Sign Post	1 EA	\$250.00	\$250.00	\$250.00	\$250.00				
35	Type A Signs, Sheet Aluminum	45 SF	\$100.00	\$4,500.00	\$50.00	\$2,250.00				
36	Sign Post, Perforated Square, Steel Tube Post	70 LF	\$25.00	\$1,750.00	\$30.00	\$2,100.00				
37	Sod	130 SQ	\$100.00	\$13,000.00	\$90.00	\$11,700.00				
38	Filter Sock	1000 LF	\$3.00	\$3,000.00	\$2.50	\$2,500.00				
39	Filter Socks, Removal	1000 LF	\$2.00	\$2,000.00	\$0.50	\$500.00				
40	Erosion Control Mulching, Hydromulching	1 AC	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00				
41	Inlet Protection Device	10 EA	\$500.00	\$5,000.00	\$150.00	\$1,500.00				
42	Inlet Protection Device, Maintenance	10 EA	\$100.00	\$1,000.00	\$50.00	\$500.00				
43	Modular Block Retaining Wall	185 SF	\$50.00	\$9,250.00	\$55.00	\$10,175.00				
44	Salvaged Concrete Retaining Wall	100 SF	\$50.00	\$5,000.00	\$40.00	\$4,000.00				
45	Cast-in-Place PCC Retaining Wall	25 SF	\$75.00	\$1,875.00	\$150.00	\$3,750.00				
46	Mobilization	1 LS	\$22,065.00	\$22,065.00	\$71,250.00	\$71,250.00				
47	Maintenance of Postal Service	1 LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00				
48	Maintenance of Solid Waste Collection	1 LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00				
49	Temporary Granular Surfacing	100 TON	\$75.00	\$7,500.00	\$60.00	\$6,000.00				
50	Concrete Washout	1 LS	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00				
51	FOUNDATION ROCK	20 TON	\$60.00	\$1,200.00	\$75.00	\$1,500.00				
52	WATER MAIN, TRENCHED, DUCTILE IRON (DI), CLASS 52, RESTRAINED JOINT, 6"	20 LF	\$240.00	\$4,800.00	\$130.00	\$2,600.00				
53	WATER MAIN, TRENCHED, DUCTILE IRON (DI), CLASS 52, RESTRAINED JOINT, 8"	39 LF	\$260.00	\$10,140.00	\$145.00	\$5,655.00				
54	WATER MAIN, TRENCHED, C900 POLYVINYL CHLORIDE (PVC), DR18, RESTRAINED JOINT, 8"	56 LF	\$230.00	\$12,880.00	\$100.00	\$5,600.00				
55	FITTINGS BY WEIGHT, DUCTILE IRON (DI), ALL FITTINGS	615 LB	\$26.00	\$15,990.00	\$27.00	\$16,605.00				
56	WATER SERVICE TRANSFER, COPPER, 1", (SHORT SIDE)	1 EA	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00				
57	DWWW TAP FEE FOR WATER SERVICE TRANSFER	1 EA	\$410.00	\$410.00	\$1,000.00	\$1,000.00				
58	32 LB MAGNESIUM ANODE	2 EA	\$1,050.00	\$2,100.00	\$1,000.00	\$2,000.00				
TOTAL CONSTRUCTION COST				\$575,000.00		\$600,764.00				
PERCENT OF ENGINEER'S ESTIMATE						+4.48%				
						Low				