



Date January 26, 2026

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2026 NEIGHBORHOOD SIDEWALK PROGRAM;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS CALIBER CONCRETE, LLC, JASON MARTIN, OWNER, \$1,320,875.91**

WHEREAS, on December 8, 2025, under Roll Call No. 25-1582, 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 public improvement:

2026 Neighborhood Sidewalk Program, Activity ID 092022007

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk, PCC ADA-compliant curb ramps, grading, pavement removal, subdrain, storm sewer, modular block retaining walls, water service modifications, surface restoration, traffic control, and other incidental items, all in accordance with the contract documents including Plan File No. 678-001/224, along the following sections of residential streets in Des Moines, Iowa:

1. Merle Hay Road from Holcomb Avenue to New York Avenue (west side)
2. Sherman Blvd from Douglas Avenue to Madison Avenue (east/south side)
3. Madison Avenue from Sherman Blvd to Beaver Avenue (south side)
4. Beaver Avenue from Douglas Avenue to Madison Avenue (west side)
5. 16th Street from Allison Avenue to Hickman Road (west side)
6. Hickman Road from 18th Street to 16th Street (south side)
7. E 25th Street from Garfield Avenue to Easton Blvd (east side)
8. E 25th Street from Arthur Avenue to Hull Avenue (west side)
9. Williams Street from E University Avenue to Fourmile Creek
10. E 42nd Street from Easton Blvd to Morton Avenue (east side)
11. 59th Street/Ingersoll Avenue from Grand Avenue to 56th Street (west/north side)
12. Porter Avenue from SW 9th Street to SW 7th Street (south side)
13. Wall Avenue from SW 8th Street to SW 4th Street (north side)
14. E Kenyon Avenue from SE 3rd Street to SE 5th Street (north side)
15. SE 5th Street from E McKinley Avenue to E Porter Avenue (west side)
16. SE 5th Street from E McKinley Avenue to E Watrous Avenue (east side); and

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; and

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.



Roll Call Number

Agenda Item Number

35

Date January 26, 2026

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 public 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 public improvement were submitted by the following bidders:

Caliber Concrete, LLC, Adair, IA - Low Bid
MB Lawn Care, LLC, Urbandale, IA
TK Concrete, Inc., Pella, IA
Brothers Cleaning Corporation d/b/a Brothers Concrete, Des Moines, IA
Howser Concrete Unlimited, LLC, Urbandale, IA
AmeriCore, LLC, Muscatine, IA
I-80 Concrete Design, LLC, Clive, IA
Jordison Construction, Inc., Urbandale, IA
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 23, 2025. Said bids and the attached tabulation of bids for said public 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 public improvement was submitted by Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, PO Box 248, Adair, IA, 50002 in the amount of \$1,320,875.91, and said bid be and the same is hereby accepted.

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.



Roll Call Number

Agenda Item Number
35

Date January 26, 2026

(Council Communication No. 26-018 attached)

Moved by _____ to adopt. Seconded by _____

FORM APPROVED:

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

FUNDS AVAILABLE:

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

 Funding Source: 2025-26 CIP, Page 166, Sidewalks - School and Priority Routes, SW081, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
BARRON				
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

BID DATE: 12/23/2025

TABULATED BY: N. Smith APPROVED BY Chilly J. Wagon

CONTRACTOR'S BID TABULATION

Brad Beckman

PROJECT: 2026 NEIGHBORHOOD SIDEWALK PROGRAM

ESTIMATE				BID PRICE		BID PRICE		BID PRICE		BID PRICE	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0001	CLEARING AND GRUBBING	1.00	LS	\$2,500.00	\$2,500.00	\$39,600.00	\$39,600.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00
0002	TOPSOIL, OFF-SITE	3,000.00	CY	\$40.00	\$120,000.00	\$24.20	\$72,600.00	\$30.00	\$90,000.00	\$37.50	\$112,500.00
0003	EXCAVATION, CLASS 10, ROADWAY AND WASTE	6,157.00	CY	\$30.00	\$184,710.00	\$9.90	\$60,954.30	\$25.00	\$153,925.00	\$15.00	\$92,355.00
0004	SUBBASE, MODIFIED, 6"	130.00	SY	\$30.00	\$3,900.00	\$13.20	\$1,716.00	\$60.00	\$7,800.00	\$20.00	\$2,600.00
0005	WATER SERVICE CURB STOP	10.00	EA	\$750.00	\$7,500.00	\$2,200.00	\$22,000.00	\$750.00	\$7,500.00	\$1,000.00	\$10,000.00
0006	ADJUST STOP BOX TO NEW GRADE	40.00	EA	\$500.00	\$20,000.00	\$300.00	\$12,000.00	\$125.00	\$5,000.00	\$550.00	\$22,000.00
0007	REPLACE STOP BOX ROD AND HOUSING	10.00	EA	\$750.00	\$7,500.00	\$385.00	\$3,850.00	\$275.00	\$2,750.00	\$1,250.00	\$12,500.00
0008	ADJUST GATE VALVE BOX TO NEW GRADE	10.00	EA	\$500.00	\$5,000.00	\$220.00	\$2,200.00	\$125.00	\$1,250.00	\$1,000.00	\$10,000.00
0009	MANHOLE ADJUSTMENT, MINOR	16.00	EA	\$3,000.00	\$48,000.00	\$1,430.00	\$22,880.00	\$500.00	\$8,000.00	\$1,350.00	\$21,600.00
0010	INTAKE ADJUSTMENT, MAJOR	1.00	EA	\$5,500.00	\$5,500.00	\$5,720.00	\$5,720.00	\$1,500.00	\$1,500.00	\$3,750.00	\$3,750.00
	CURB AND GUTTER, 2.0' WIDE, 7 IN. THICK,										
0011	STANDARD CURB	947.00	LF	\$50.00	\$47,350.00	\$44.88	\$42,501.36	\$65.00	\$61,555.00	\$30.00	\$28,410.00
0012	REMOVAL OF SIDEWALK	170.00	SY	\$20.00	\$3,400.00	\$13.00	\$2,210.00	\$75.00	\$12,750.00	\$20.00	\$3,400.00
0013	REMOVAL OF DRIVEWAY	2,417.00	SY	\$20.00	\$48,340.00	\$13.00	\$31,421.00	\$30.00	\$72,510.00	\$10.00	\$24,170.00
0014	SIDEWALK, PCC, 4 IN.	8,120.00	SY	\$65.00	\$527,800.00	\$67.83	\$550,779.60	\$47.50	\$385,700.00	\$60.00	\$487,200.00
0015	SIDEWALK, PCC, 6 IN.	244.00	SY	\$75.00	\$18,300.00	\$79.20	\$19,324.80	\$60.00	\$14,640.00	\$100.00	\$24,400.00
0016	DETECTABLE WARNINGS	590.00	SF	\$60.00	\$35,400.00	\$45.00	\$26,550.00	\$60.00	\$35,400.00	\$47.50	\$28,025.00
0017	DRIVEWAY, PAVED, PCC, 6 IN.	2,387.00	SY	\$75.00	\$179,025.00	\$60.40	\$144,174.80	\$60.00	\$143,220.00	\$65.00	\$155,155.00
0018	REMOVE AND RELAY BRICK PAVER DRIVEWAY	10.00	SY	\$100.00	\$1,000.00	\$150.00	\$1,500.00	\$125.00	\$1,250.00	\$250.00	\$2,500.00
0019	PAVEMENT REMOVAL	100.00	SY	\$20.00	\$2,000.00	\$16.50	\$1,650.00	\$75.00	\$7,500.00	\$20.00	\$2,000.00
0020	CURB AND GUTTER REMOVAL	947.00	LF	\$25.00	\$23,675.00	\$9.90	\$9,375.30	\$35.00	\$33,145.00	\$10.50	\$9,943.50
0021	TRAFFIC SIGNAL MODIFICATIONS - PEDESTRIAN PAINTED PAVEMENT MARKINGS,	1.00	LS	\$30,000.00	\$30,000.00	\$32,615.00	\$32,615.00	\$12,500.00	\$12,500.00	\$32,250.00	\$32,250.00
0022	SOLVENT/WATERBORNE	22.56	STA	\$500.00	\$11,280.00	\$175.00	\$3,948.00	\$100.00	\$2,256.00	\$225.00	\$5,076.00
0023	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$30,000.00	\$30,000.00	\$6,500.00	\$6,500.00	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00
0024	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.00	CDAY	\$250.00	\$5,000.00	\$150.00	\$3,000.00	\$200.00	\$4,000.00	\$175.00	\$3,500.00
0025	TRAFFIC SIGN	22.00	SF	\$50.00	\$1,100.00	\$35.00	\$770.00	\$225.00	\$4,950.00	\$100.00	\$2,200.00
0026	PERFORATED SQUARE STEEL POSTS	52.00	LF	\$20.00	\$1,040.00	\$25.00	\$1,300.00	\$25.00	\$1,300.00	\$35.00	\$1,820.00
0027	REMOVE AND REINSTALL TRAFFIC SIGN	3.00	EA	\$500.00	\$1,500.00	\$250.00	\$750.00	\$100.00	\$300.00	\$300.00	\$900.00
0028	REMOVE AND SALVAGE TRAFFIC SIGN	5.00	EA	\$250.00	\$1,250.00	\$200.00	\$1,000.00	\$100.00	\$500.00	\$125.00	\$625.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND										
0029	MULCHING, TYPE 1	5.00	AC	\$5,000.00	\$25,000.00	\$4,950.00	\$24,750.00	\$2,500.00	\$12,500.00	\$4,000.00	\$20,000.00
0030	WARRANTY	1.00	LS	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00
0031	SOD	80.00	SY	\$150.00	\$12,000.00	\$40.00	\$3,200.00	\$70.00	\$5,600.00	\$65.00	\$5,200.00
0032	REMOVE AND SALVAGE LANDSCAPE MATERIALS	1.00	LS	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00
0033	FILTER SOCK, 9 IN.	16,155.00	LF	\$2.00	\$32,310.00	\$1.70	\$27,463.50	\$1.65	\$26,655.75	\$1.80	\$29,079.00
0034	FILTER SOCK REMOVAL	16,155.00	LF	\$1.00	\$16,155.00	\$0.45	\$7,269.75	\$0.25	\$4,038.75	\$0.10	\$1,615.50

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	UNIT	UNIT	UNIT
			PRICE	PRICE	PRICE	PRICE	PRICE
	INLET PROTECTION DEVICE, GRATE INTAKE						
0035	SEDIMENT FILTER	4.00 EA	\$500.00	\$2,000.00	\$155.00	\$620.00	\$155.00
0036	INLET PROTECTION DEVICE, MAINTENANCE	4.00 EA	\$100.00	\$400.00	\$35.00	\$140.00	\$50.00
0037	TURF REINFORCEMENT MATS, TYPE 5.A	75.00 SY	\$10.00	\$750.00	\$14.50	\$1,087.50	\$25.00
0038	TREE PROTECTION AND TEMPORARY FENCING	1,500.00 LF	\$3.00	\$4,500.00	\$5.00	\$7,500.00	\$2.00
0039	TREE TRUNK PROTECTION	58.00 EA	\$500.00	\$29,000.00	\$25.00	\$1,450.00	\$25.00
0040	TREE TRIMMING	1.00 LS	\$2,500.00	\$2,500.00	\$2,450.00	\$2,450.00	\$7,500.00
0041	REMOVE AND REINSTALL FENCE	120.00 LF	\$25.00	\$3,000.00	\$10.00	\$1,200.00	\$20.00
0042	REMOVE AND SALVAGE FENCE	120.00 LF	\$10.00	\$1,200.00	\$10.00	\$1,200.00	\$15.00
0043	MODULAR BLOCK RETAINING WALL	650.00 SF	\$50.00	\$32,500.00	\$37.40	\$24,310.00	\$27.50
0044	CONSTRUCTION SURVEY	1.00 AL	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
0045	MOBILIZATION	1.00 LS	\$70,615.00	\$70,615.00	\$29,045.00	\$29,045.00	\$75,000.00
0046	MAINTENANCE OF POSTAL SERVICE	1.00 LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,000.00
0047	MAINTENANCE OF SOLID WASTE COLLECTION	1.00 LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,000.00
0048	REMOVE AND REINSTALL MAILBOX	2.00 EA	\$250.00	\$500.00	\$250.00	\$500.00	\$100.00
0049	TEMPORARY GRANULAR SIDEWALK	70.00 SY	\$100.00	\$7,000.00	\$30.00	\$2,100.00	\$30.00
0050	CONCRETE WASHOUT	1.00 LS	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$3,500.00
0051	CHECK DEPTH OF WATER SERVICE	10.00 EA	\$750.00	\$7,500.00	\$165.00	\$1,650.00	\$100.00
0052	CHECK DEPTH OF GAS SERVICE	10.00 EA	\$1,500.00	\$15,000.00	\$165.00	\$1,650.00	\$100.00
0053	DRAIN TILE CONNECTION TO INTAKE	1.00 EA	\$2,500.00	\$2,500.00	\$4,400.00	\$4,400.00	\$275.00
TOTAL CONSTRUCTION COST				\$1,700,000.00		\$1,320,875.91	
PERCENT OF ENGINEER'S ESTIMATE					-22.30%		
					Low		
						\$1,388,290.50	
						-18.34%	
							-17.61%

TABULATED BY: N. Smith APPROVED BY Chris J. Wagen

BID DATE: 12/23/2025

CONTRACTOR'S BID TABULATION

Bob Bruckner

PROJECT: 2026 NEIGHBORHOOD SIDEWALK PROGRAM

ESTIMATE				BID PRICE		BID PRICE		BID PRICE		BID PRICE	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	CLEARING AND GRUBBING	1.00	LS	\$2,500.00	\$2,500.00	\$35,000.00	\$35,000.00	\$46,850.00	\$46,850.00	\$25,000.00	\$25,000.00
0002	TOPSOIL, OFF-SITE	3,000.00	CY	\$40.00	\$120,000.00	\$13.50	\$40,500.00	\$24.00	\$72,000.00	\$24.00	\$72,000.00
0003	EXCAVATION, CLASS 10, ROADWAY AND WASTE	6,157.00	CY	\$30.00	\$184,710.00	\$5.50	\$33,863.50	\$10.00	\$61,570.00	\$30.00	\$184,710.00
0004	SUBBASE, MODIFIED, 6"	130.00	SY	\$30.00	\$3,900.00	\$18.50	\$2,405.00	\$13.00	\$1,690.00	\$8.50	\$1,105.00
0005	WATER SERVICE CURB STOP	10.00	EA	\$750.00	\$7,500.00	\$850.00	\$8,500.00	\$2,185.00	\$21,850.00	\$600.00	\$6,000.00
0006	ADJUST STOP BOX TO NEW GRADE	40.00	EA	\$500.00	\$20,000.00	\$450.00	\$18,000.00	\$300.00	\$12,000.00	\$150.00	\$6,000.00
0007	REPLACE STOP BOX ROD AND HOUSING	10.00	EA	\$750.00	\$7,500.00	\$3,850.00	\$38,500.00	\$380.00	\$3,800.00	\$286.00	\$2,860.00
0008	ADJUST GATE VALVE BOX TO NEW GRADE	10.00	EA	\$500.00	\$5,000.00	\$450.00	\$4,500.00	\$220.00	\$2,200.00	\$150.00	\$1,500.00
0009	MANHOLE ADJUSTMENT, MINOR	16.00	EA	\$3,000.00	\$48,000.00	\$1,250.00	\$20,000.00	\$1,425.00	\$22,800.00	\$1,250.00	\$20,000.00
0010	INTAKE ADJUSTMENT, MAJOR	1.00	EA	\$5,500.00	\$5,500.00	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00	\$2,000.00	\$2,000.00
	CURB AND GUTTER, 2.0' WIDE, 7 IN. THICK,										
0011	STANDARD CURB	947.00	LF	\$50.00	\$47,350.00	\$43.50	\$41,194.50	\$55.00	\$52,085.00	\$50.00	\$47,350.00
0012	REMOVAL OF SIDEWALK	170.00	SY	\$20.00	\$3,400.00	\$15.00	\$2,550.00	\$25.00	\$4,250.00	\$18.00	\$3,060.00
0013	REMOVAL OF DRIVEWAY	2,417.00	SY	\$20.00	\$48,340.00	\$15.00	\$36,255.00	\$15.00	\$36,255.00	\$18.00	\$43,506.00
0014	SIDEWALK, PCC, 4 IN.	8,120.00	SY	\$65.00	\$527,800.00	\$56.50	\$458,780.00	\$63.00	\$511,560.00	\$65.00	\$527,800.00
0015	SIDEWALK, PCC, 6 IN.	244.00	SY	\$75.00	\$18,300.00	\$75.00	\$18,300.00	\$261.00	\$63,684.00	\$70.00	\$17,080.00
0016	DETECTABLE WARNINGS	590.00	SF	\$60.00	\$35,400.00	\$57.50	\$33,925.00	\$55.00	\$32,450.00	\$55.00	\$32,450.00
0017	DRIVEWAY, PAVED, PCC, 6 IN.	2,387.00	SY	\$75.00	\$179,025.00	\$58.50	\$139,639.50	\$80.00	\$190,960.00	\$70.00	\$167,090.00
0018	REMOVE AND RELAY BRICK PAVER DRIVEWAY	10.00	SY	\$100.00	\$1,000.00	\$210.00	\$2,100.00	\$275.00	\$2,750.00	\$300.00	\$3,000.00
0019	PAVEMENT REMOVAL	100.00	SY	\$20.00	\$2,000.00	\$15.00	\$1,500.00	\$18.00	\$1,800.00	\$18.00	\$1,800.00
0020	CURB AND GUTTER REMOVAL	947.00	LF	\$25.00	\$23,675.00	\$19.85	\$18,797.95	\$12.50	\$11,837.50	\$15.00	\$14,205.00
0021	TRAFFIC SIGNAL MODIFICATIONS - PEDESTRIAN PAINTED PAVEMENT MARKINGS,	1.00	LS	\$30,000.00	\$30,000.00	\$30,740.00	\$30,740.00	\$34,000.00	\$34,000.00	\$32,613.90	\$32,613.90
0022	SOLVENT/WATERBORNE	22.56	STA	\$500.00	\$11,280.00	\$225.00	\$5,076.00	\$190.00	\$4,286.40	\$192.50	\$4,342.80
0023	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$30,000.00	\$30,000.00	\$17,500.00	\$17,500.00	\$21,000.00	\$21,000.00	\$20,223.00	\$20,223.00
0024	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.00	CDAY	\$250.00	\$5,000.00	\$100.00	\$2,000.00	\$165.00	\$3,300.00	\$160.50	\$3,210.00
0025	TRAFFIC SIGN	22.00	SF	\$50.00	\$1,100.00	\$25.00	\$550.00	\$30.00	\$660.00	\$27.50	\$605.00
0026	PERFORATED SQUARE STEEL POSTS	52.00	LF	\$20.00	\$1,040.00	\$25.00	\$1,300.00	\$30.00	\$1,560.00	\$27.50	\$1,430.00
0027	REMOVE AND REINSTALL TRAFFIC SIGN	3.00	EA	\$500.00	\$1,500.00	\$225.00	\$675.00	\$275.00	\$825.00	\$250.00	\$750.00
0028	REMOVE AND SALVAGE TRAFFIC SIGN	5.00	EA	\$250.00	\$1,250.00	\$100.00	\$500.00	\$135.00	\$675.00	\$125.00	\$625.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND										
0029	MULCHING, TYPE 1	5.00	AC	\$5,000.00	\$25,000.00	\$4,200.00	\$21,000.00	\$6,510.00	\$32,550.00	\$5,350.00	\$26,750.00
0030	WARRANTY	1.00	LS	\$2,500.00	\$2,500.00	\$3,250.00	\$3,250.00	\$2,100.00	\$2,100.00	\$5,000.00	\$5,000.00
0031	SOD	80.00	SY	\$150.00	\$12,000.00	\$135.00	\$10,800.00	\$39.00	\$3,120.00	\$25.00	\$2,000.00
0032	REMOVE AND SALVAGE LANDSCAPE MATERIALS	1.00	LS	\$5,000.00	\$5,000.00	\$1,250.00	\$1,250.00	\$9,500.00	\$9,500.00	\$7,000.00	\$7,000.00
0033	FILTER SOCK, 9 IN.	16,155.00	LF	\$2.00	\$32,310.00	\$2.50	\$40,387.50	\$1.75	\$28,271.25	\$1.50	\$24,232.50
0034	FILTER SOCK REMOVAL	16,155.00	LF	\$1.00	\$16,155.00	\$0.50	\$8,077.50	\$0.15	\$2,423.25	\$0.25	\$4,038.75

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
	INLET PROTECTION DEVICE, GRATE INTAKE													
0035	SEDIMENT FILTER	4.00	EA	\$500.00	\$2,000.00	\$150.00	\$600.00	\$200.00	\$800.00	\$250.00	\$1,000.00			
0036	INLET PROTECTION DEVICE, MAINTENANCE	4.00	EA	\$100.00	\$400.00	\$50.00	\$200.00	\$11.00	\$44.00	\$50.00	\$200.00			
0037	TURF REINFORCEMENT MATS, TYPE 5.A	75.00	SY	\$10.00	\$750.00	\$50.00	\$3,750.00	\$7.50	\$562.50	\$10.00	\$750.00			
0038	TREE PROTECTION AND TEMPORARY FENCING	1,500.00	LF	\$3.00	\$4,500.00	\$5.50	\$8,250.00	\$3.65	\$5,475.00	\$4.00	\$6,000.00			
0039	TREE TRUNK PROTECTION	58.00	EA	\$500.00	\$29,000.00	\$18.50	\$1,073.00	\$300.00	\$17,400.00	\$250.00	\$14,500.00			
0040	TREE TRIMMING	1.00	LS	\$2,500.00	\$2,500.00	\$450.00	\$450.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00			
0041	REMOVE AND REINSTALL FENCE	120.00	LF	\$25.00	\$3,000.00	\$85.00	\$10,200.00	\$40.00	\$4,800.00	\$43.00	\$5,160.00			
0042	REMOVE AND SALVAGE FENCE	120.00	LF	\$10.00	\$1,200.00	\$45.00	\$5,400.00	\$15.00	\$1,800.00	\$10.00	\$1,200.00			
0043	MODULAR BLOCK RETAINING WALL	650.00	SF	\$50.00	\$32,500.00	\$125.00	\$81,250.00	\$39.00	\$25,350.00	\$50.00	\$32,500.00			
0044	CONSTRUCTION SURVEY	1.00	AL	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00			
0045	MOBILIZATION	1.00	LS	\$70,615.00	\$70,615.00	\$65,000.00	\$65,000.00	\$76,650.10	\$76,650.10	\$123,576.71	\$123,576.71			
0046	MAINTENANCE OF POSTAL SERVICE	1.00	LS	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$1,990.00	\$1,990.00	\$1,000.00	\$1,000.00			
0047	MAINTENANCE OF SOLID WASTE COLLECTION	1.00	LS	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$8,750.00	\$8,750.00	\$1,000.00	\$1,000.00			
0048	REMOVE AND REINSTALL MAILBOX	2.00	EA	\$250.00	\$500.00	\$450.00	\$900.00	\$450.00	\$900.00	\$400.00	\$800.00			
0049	TEMPORARY GRANULAR SIDEWALK	70.00	SY	\$100.00	\$7,000.00	\$22.00	\$1,540.00	\$75.00	\$5,250.00	\$36.00	\$2,520.00			
0050	CONCRETE WASHOUT	1.00	LS	\$1,000.00	\$1,000.00	\$5,350.00	\$5,350.00	\$4,300.00	\$4,300.00	\$6,525.00	\$6,525.00			
0051	CHECK DEPTH OF WATER SERVICE	10.00	EA	\$750.00	\$7,500.00	\$4,500.00	\$45,000.00	\$165.00	\$1,650.00	\$50.00	\$500.00			
0052	CHECK DEPTH OF GAS SERVICE	10.00	EA	\$1,500.00	\$15,000.00	\$2,850.00	\$28,500.00	\$165.00	\$1,650.00	\$50.00	\$500.00			
0053	DRAIN TILE CONNECTION TO INTAKE	1.00	EA	\$2,500.00	\$2,500.00	\$2,850.00	\$2,850.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00			
TOTAL CONSTRUCTION COST					\$1,700,000.00			\$1,421,229.45						\$1,569,568.66
PERCENT OF ENGINEER'S ESTIMATE								-16.40%						-7.67%

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 09-2022-007

BID DATE: 12/23/2025

TABULATED BY: N. Smith APPROVED BY Chris J. Wagen

CONTRACTOR'S BID TABULATION

Bon Baskin

PROJECT: 2026 NEIGHBORHOOD SIDEWALK PROGRAM

ITEM	DESCRIPTION	ESTIMATE		BID SECURITY		BID PRICE		BID SECURITY		BID PRICE	
		QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	CLEARING AND GRUBBING	1.00	LS	\$2,500.00	\$2,500.00	\$12,000.00	\$12,000.00	\$53,000.00	\$53,000.00	\$65,000.00	\$65,000.00
0002	TOPSOIL, OFF-SITE	3,000.00	CY	\$40.00	\$120,000.00	\$40.00	\$120,000.00	\$25.00	\$75,000.00	\$38.00	\$114,000.00
0003	EXCAVATION, CLASS 10, ROADWAY AND WASTE	6,157.00	CY	\$30.00	\$184,710.00	\$9.00	\$55,413.00	\$12.00	\$73,884.00	\$24.00	\$147,768.00
0004	SUBBASE, MODIFIED, 6"	130.00	SY	\$30.00	\$3,900.00	\$22.00	\$2,860.00	\$17.00	\$2,210.00	\$24.00	\$3,120.00
0005	WATER SERVICE CURB STOP	10.00	EA	\$750.00	\$7,500.00	\$2,100.00	\$21,000.00	\$3,000.00	\$30,000.00	\$750.00	\$7,500.00
0006	ADJUST STOP BOX TO NEW GRADE	40.00	EA	\$500.00	\$20,000.00	\$330.00	\$13,200.00	\$350.00	\$14,000.00	\$125.00	\$5,000.00
0007	REPLACE STOP BOX ROD AND HOUSING	10.00	EA	\$750.00	\$7,500.00	\$1,100.00	\$11,000.00	\$500.00	\$5,000.00	\$750.00	\$7,500.00
0008	ADJUST GATE VALVE BOX TO NEW GRADE	10.00	EA	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$320.00	\$3,200.00	\$500.00	\$5,000.00
0009	MANHOLE ADJUSTMENT, MINOR	16.00	EA	\$3,000.00	\$48,000.00	\$1,200.00	\$19,200.00	\$500.00	\$8,000.00	\$1,200.00	\$19,200.00
0010	INTAKE ADJUSTMENT, MAJOR	1.00	EA	\$5,500.00	\$5,500.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$2,400.00	\$2,400.00
	CURB AND GUTTER, 2.0' WIDE, 7 IN. THICK,										
0011	STANDARD CURB	947.00	LF	\$50.00	\$47,350.00	\$70.00	\$66,290.00	\$45.83	\$43,401.01	\$44.00	\$41,668.00
0012	REMOVAL OF SIDEWALK	170.00	SY	\$20.00	\$3,400.00	\$30.00	\$5,100.00	\$18.00	\$3,060.00	\$18.00	\$3,060.00
0013	REMOVAL OF DRIVEWAY	2,417.00	SY	\$20.00	\$48,340.00	\$36.00	\$87,012.00	\$18.00	\$43,506.00	\$18.00	\$43,506.00
0014	SIDEWALK, PCC, 4 IN.	8,120.00	SY	\$65.00	\$527,800.00	\$69.00	\$560,280.00	\$68.00	\$552,160.00	\$56.00	\$454,720.00
0015	SIDEWALK, PCC, 6 IN.	244.00	SY	\$75.00	\$18,300.00	\$94.00	\$22,936.00	\$70.00	\$17,080.00	\$75.00	\$18,300.00
0016	DETECTABLE WARNINGS	590.00	SF	\$60.00	\$35,400.00	\$55.00	\$32,450.00	\$35.00	\$20,650.00	\$58.00	\$34,220.00
0017	DRIVEWAY, PAVED, PCC, 6 IN.	2,387.00	SY	\$75.00	\$179,025.00	\$79.00	\$188,573.00	\$70.00	\$167,090.00	\$72.00	\$171,864.00
0018	REMOVE AND RELAY BRICK PAVER DRIVEWAY	10.00	SY	\$100.00	\$1,000.00	\$200.00	\$2,000.00	\$600.00	\$6,000.00	\$100.00	\$1,000.00
0019	PAVEMENT REMOVAL	100.00	SY	\$20.00	\$2,000.00	\$40.00	\$4,000.00	\$18.00	\$1,800.00	\$26.00	\$2,600.00
0020	CURB AND GUTTER REMOVAL	947.00	LF	\$25.00	\$23,675.00	\$15.00	\$14,205.00	\$19.00	\$17,993.00	\$18.00	\$17,046.00
0021	TRAFFIC SIGNAL MODIFICATIONS - PEDESTRIAN PAINTED PAVEMENT MARKINGS,	1.00	LS	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00
0022	SOLVENT/WATERBORNE	22.56	STA	\$500.00	\$11,280.00	\$245.00	\$5,527.20	\$300.00	\$6,768.00	\$400.00	\$9,024.00
0023	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$30,000.00	\$30,000.00	\$5,500.00	\$5,500.00	\$3,500.00	\$3,500.00	\$48,000.00	\$48,000.00
0024	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.00	CDAY	\$250.00	\$5,000.00	\$135.00	\$2,700.00	\$175.00	\$3,500.00	\$250.00	\$5,000.00
0025	TRAFFIC SIGN	22.00	SF	\$50.00	\$1,100.00	\$85.00	\$1,870.00	\$140.00	\$3,080.00	\$25.00	\$550.00
0026	PERFORATED SQUARE STEEL POSTS	52.00	LF	\$20.00	\$1,040.00	\$35.00	\$1,820.00	\$60.00	\$3,120.00	\$25.00	\$1,300.00
0027	REMOVE AND REINSTALL TRAFFIC SIGN	3.00	EA	\$500.00	\$1,500.00	\$250.00	\$750.00	\$310.00	\$930.00	\$500.00	\$1,500.00
0028	REMOVE AND SALVAGE TRAFFIC SIGN	5.00	EA	\$250.00	\$1,250.00	\$85.00	\$425.00	\$130.00	\$650.00	\$250.00	\$1,250.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND										
0029	MULCHING, TYPE 1	5.00	AC	\$5,000.00	\$25,000.00	\$5,200.00	\$26,000.00	\$5,250.00	\$26,250.00	\$6,800.00	\$34,000.00
0030	WARRANTY	1.00	LS	\$2,500.00	\$2,500.00	\$5,500.00	\$5,500.00	\$35,000.00	\$35,000.00	\$5,000.00	\$5,000.00
0031	SOD	80.00	SY	\$150.00	\$12,000.00	\$50.00	\$4,000.00	\$45.00	\$3,600.00	\$21.00	\$1,680.00
0032	REMOVE AND SALVAGE LANDSCAPE MATERIALS	1.00	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00	\$8,000.00	\$8,000.00
0033	FILTER SOCK, 9 IN.	16,155.00	LF	\$2.00	\$32,310.00	\$1.75	\$28,271.25	\$2.50	\$40,387.50	\$0.49	\$7,915.95
0034	FILTER SOCK REMOVAL	16,155.00	LF	\$1.00	\$16,155.00	\$0.30	\$4,846.50	\$0.95	\$15,347.25	\$0.01	\$161.55

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
	INLET PROTECTION DEVICE, GRATE INTAKE													
0035	SEDIMENT FILTER	4.00	EA	\$500.00	\$2,000.00	\$260.00	\$1,040.00	\$325.00	\$1,300.00	\$500.00	\$2,000.00			
0036	INLET PROTECTION DEVICE, MAINTENANCE	4.00	EA	\$100.00	\$400.00	\$55.00	\$220.00	\$130.00	\$520.00	\$10.00	\$40.00			
0037	TURF REINFORCEMENT MATS, TYPE 5.A	75.00	SY	\$10.00	\$750.00	\$12.00	\$900.00	\$50.00	\$3,750.00	\$25.00	\$1,875.00			
0038	TREE PROTECTION AND TEMPORARY FENCING	1,500.00	LF	\$3.00	\$4,500.00	\$5.00	\$7,500.00	\$6.10	\$9,150.00	\$5.00	\$7,500.00			
0039	TREE TRUNK PROTECTION	58.00	EA	\$500.00	\$29,000.00	\$275.00	\$15,950.00	\$90.00	\$5,220.00	\$100.00	\$5,800.00			
0040	TREE TRIMMING	1.00	LS	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$28,000.00	\$28,000.00	\$1,000.00	\$1,000.00			
0041	REMOVE AND REINSTALL FENCE	120.00	LF	\$25.00	\$3,000.00	\$105.00	\$12,600.00	\$50.00	\$6,000.00	\$25.00	\$3,000.00			
0042	REMOVE AND SALVAGE FENCE	120.00	LF	\$10.00	\$1,200.00	\$75.00	\$9,000.00	\$20.00	\$2,400.00	\$25.00	\$3,000.00			
0043	MODULAR BLOCK RETAINING WALL	650.00	SF	\$50.00	\$32,500.00	\$50.00	\$32,500.00	\$60.00	\$39,000.00	\$50.00	\$32,500.00			
0044	CONSTRUCTION SURVEY	1.00	AL	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00			
0045	MOBILIZATION	1.00	LS	\$70,615.00	\$70,615.00	\$61,000.00	\$61,000.00	\$40,000.00	\$40,000.00	\$196,958.00	\$196,958.00			
0046	MAINTENANCE OF POSTAL SERVICE	1.00	LS	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00			
0047	MAINTENANCE OF SOLID WASTE COLLECTION	1.00	LS	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$11,000.00	\$11,000.00	\$3,500.00	\$3,500.00			
0048	REMOVE AND REINSTALL MAILBOX	2.00	EA	\$250.00	\$500.00	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	\$250.00	\$500.00			
0049	TEMPORARY GRANULAR SIDEWALK	70.00	SY	\$100.00	\$7,000.00	\$45.00	\$3,150.00	\$85.71	\$5,999.70	\$32.00	\$2,240.00			
0050	CONCRETE WASHOUT	1.00	LS	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$1,000.00	\$1,000.00			
0051	CHECK DEPTH OF WATER SERVICE	10.00	EA	\$750.00	\$7,500.00	\$525.00	\$5,250.00	\$600.00	\$6,000.00	\$500.00	\$5,000.00			
0052	CHECK DEPTH OF GAS SERVICE	10.00	EA	\$1,500.00	\$15,000.00	\$650.00	\$6,500.00	\$600.00	\$6,000.00	\$1,000.00	\$10,000.00			
0053	DRAIN TILE CONNECTION TO INTAKE	1.00	EA	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00			
TOTAL CONSTRUCTION COST					\$1,700,000.00			\$1,576,038.95		\$1,597,506.46				\$1,648,266.50
PERCENT OF ENGINEER'S ESTIMATE								-7.29%		-6.03%				-3.04%