



Date February 23, 2026

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
GUTHRIE AVENUE TRAIL FROM GLENBROOK DRIVE TO MOSS DRIVE;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS CALIBER CONCRETE, LLC, JASON MARTIN, OWNER, \$259,272.27**

WHEREAS, on January 12, 2026, under Roll Call No. 26-0016, 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:

Guthrie Avenue Trail from Glenbrook Drive to Moss Drive, Activity ID 092023003

The improvement includes the construction of Portland Cement Concrete (PCC) multiuse trail, PCC sidewalk, PCC Curb and Gutter, truncated domes, PCC combination sidewalk and retaining wall, fencing, grading, traffic control, site restoration, erosion control, and other associated work, all in accordance with the contract documents including Plan File No. 678-374/410, along the south side of Guthrie Avenue from Glenbrook Drive to Moss Drive in Des Moines, Iowa; 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.

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
- MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA
- TK Concrete, Inc., Pella, IA
- Howser Concrete Unlimited, LLC, Urbandale, 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 January 27, 2026. Said bids and the attached tabulation of bids for said public improvement be and are hereby received and filed.



Roll Call Number

Agenda Item Number

45

Date February 23, 2026

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, PO Box 248, 309 Audubon Street, Adair, IA, 50002 in the amount of \$259,272.27, 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 responsive, 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. 26-054 attached)

Moved by _____ to adopt. Second . by _____

FORM APPROVED:

FUNDS AVAILABLE:

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

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

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

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

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

Caliber Concrete, LLC Adair, IA	MPS Engineers, P.C. dba Kingston Services, P.C. Des Moines, IA	TK Concrete, Inc. Pella, IA	Howser Concrete Unlimited, LLC Jordan, MN
BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond

CONTRACTOR'S BID TABULATION
PROJECT: GUTHRIE AVENUE TRAIL FROM GLENBROOK DRIVE TO MOSS DRIVE

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT		
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
0001	CLEARING AND GRUBBING	49.20	UNIT	\$150.00	\$7,380.00	\$146.00	\$7,183.20	\$64.00	\$3,148.80	\$100.00	\$4,920.00	\$57.00	\$2,804.40
0002	TREE ROOT GRINDING	5.00	EA	\$500.00	\$2,500.00	\$250.00	\$1,250.00	\$500.00	\$2,500.00	\$150.00	\$750.00	\$425.00	\$2,125.00
0003	TOPSOIL, ON-SITE	580.00	CY	\$30.00	\$17,400.00	\$22.00	\$12,760.00	\$24.00	\$13,920.00	\$10.00	\$5,800.00	\$23.00	\$13,340.00
0004	TOPSOIL, OFF-SITE	240.00	CY	\$45.00	\$10,800.00	\$31.00	\$7,440.00	\$36.00	\$8,640.00	\$45.00	\$10,800.00	\$32.00	\$7,680.00
0005	EXCAVATION, CLASS 10, BORROW	482.00	CY	\$40.00	\$19,280.00	\$16.50	\$7,953.00	\$32.00	\$15,424.00	\$27.50	\$13,255.00	\$17.00	\$8,194.00
0006	GRANULAR STABILIZATION	100.00	TON	\$75.00	\$7,500.00	\$44.00	\$4,400.00	\$38.00	\$3,800.00	\$35.00	\$3,500.00	\$45.00	\$4,500.00
0007	CURB AND GUTTER, 2', 7"	99.00	LF	\$50.00	\$4,950.00	\$47.07	\$4,659.93	\$54.00	\$5,346.00	\$50.00	\$4,950.00	\$50.00	\$4,950.00
0008	REMOVAL OF SIDEWALK	25.00	SY	\$35.00	\$875.00	\$9.00	\$225.00	\$24.00	\$600.00	\$15.00	\$375.00	\$23.00	\$575.00
0009	REMOVAL OF DRIVEWAY	207.00	SY	\$25.00	\$5,175.00	\$9.00	\$1,863.00	\$24.00	\$4,968.00	\$15.00	\$3,105.00	\$14.00	\$2,898.00
0010	REMOVAL OF CURB	100.00	LF	\$25.00	\$2,500.00	\$9.00	\$900.00	\$12.00	\$1,200.00	\$25.00	\$2,500.00	\$16.00	\$1,600.00
0011	SHARED USE PATH, PCC, 6" SPECIAL SUBGRADE PREPARATION FOR SHARED USE	1,030.00	SY	\$85.00	\$87,550.00	\$77.05	\$79,361.50	\$72.00	\$74,160.00	\$65.00	\$66,950.00	\$70.00	\$72,100.00
0012	PATH	11.00	STA.	\$650.00	\$7,150.00	\$462.00	\$5,082.00	\$500.00	\$5,500.00	\$275.00	\$3,025.00	\$515.00	\$5,665.00
0013	DETECTABLE WARNINGS	60.00	SF	\$70.00	\$4,200.00	\$50.00	\$3,000.00	\$60.00	\$3,600.00	\$60.00	\$3,600.00	\$55.00	\$3,300.00
0014	DRIVEWAY, PAVED, PCC, 6"	128.00	SY	\$85.00	\$10,880.00	\$75.92	\$9,717.76	\$76.00	\$9,728.00	\$70.00	\$8,960.00	\$80.00	\$10,240.00
0015	DRIVEWAY, PAVED, PCC, 7"	82.00	SY	\$90.00	\$7,380.00	\$84.34	\$6,915.88	\$84.00	\$6,888.00	\$80.00	\$6,560.00	\$85.00	\$6,970.00
0016	CURB AND GUTTER REMOVAL	99.00	LF	\$25.00	\$2,475.00	\$9.00	\$891.00	\$16.00	\$1,584.00	\$15.00	\$1,485.00	\$22.00	\$2,178.00
0017	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$7,600.00	\$7,600.00	\$13,500.00	\$13,500.00	\$19,800.00	\$19,800.00
0018	SOD	400.00	SQ	\$130.00	\$52,000.00	\$80.00	\$32,000.00	\$65.00	\$26,000.00	\$82.50	\$33,000.00	\$102.00	\$40,800.00
0019	FILTER SOCK, 8"	1,700.00	LF	\$3.00	\$5,100.00	\$2.00	\$3,400.00	\$1.40	\$2,380.00	\$1.90	\$3,230.00	\$3.50	\$5,950.00
0020	FILTER SOCK, REMOVAL EROSION CONTROL MULCHING, HYDROMULCHING,	1,700.00	LF	\$0.50	\$850.00	\$0.50	\$850.00	\$0.10	\$170.00	\$0.50	\$850.00	\$1.50	\$2,550.00
0021	WOOD CELLULOSE	2.00	AC	\$5,500.00	\$11,000.00	\$2,750.00	\$5,500.00	\$3,500.00	\$7,000.00	\$2,750.00	\$5,500.00	\$3,400.00	\$6,800.00
0022	INLET PROTECTION DEVICE, DROP-IN	4.00	EA	\$150.00	\$600.00	\$165.00	\$660.00	\$200.00	\$800.00	\$250.00	\$1,000.00	\$340.00	\$1,360.00
0023	CHAINLINK FENCE, 48"	159.00	LF	\$50.00	\$7,950.00	\$75.00	\$11,925.00	\$36.00	\$5,724.00	\$45.00	\$7,155.00	\$40.00	\$6,360.00
0024	REMOVAL OF FENCE COMBINED CONCRETE SIDEWALK AND RETAINING	177.00	LF	\$10.00	\$1,770.00	\$5.00	\$885.00	\$6.00	\$1,062.00	\$10.00	\$1,770.00	\$7.00	\$1,239.00
0025	WALL	6.00	CY	\$2,000.00	\$12,000.00	\$850.00	\$5,100.00	\$1,400.00	\$8,400.00	\$1,250.00	\$7,500.00	\$700.00	\$4,200.00
0026	CONSTRUCTION SURVEY	1.00	LS	\$15,000.00	\$15,000.00	\$4,500.00	\$4,500.00	\$6,500.00	\$6,500.00	\$5,750.00	\$5,750.00	\$5,500.00	\$5,500.00
0027	MOBILIZATION	1.00	LS	\$75,735.00	\$75,735.00	\$25,500.00	\$25,500.00	\$28,000.00	\$28,000.00	\$40,000.00	\$40,000.00	\$17,706.60	\$17,706.60
0028	NEW STOP BOX HOUSING AND NEW STOP BOX ROD	1.00	EA	\$1,750.00	\$1,750.00	\$550.00	\$550.00	\$1,500.00	\$1,500.00	\$750.00	\$750.00	\$565.00	\$565.00
0029	CHECK DEPTH OF WATER SERVICE	1.00	EA	\$1,500.00	\$1,500.00	\$275.00	\$275.00	\$1,300.00	\$1,300.00	\$750.00	\$750.00	\$285.00	\$285.00
0030	CHECK DEPTH OF GAS SERVICE	1.00	EA	\$1,500.00	\$1,500.00	\$275.00	\$275.00	\$650.00	\$650.00	\$750.00	\$750.00	\$285.00	\$285.00
0031	LOWER WATER SERVICE	1.00	EA	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	\$3,900.00	\$3,900.00
0032	REMOVE AND REINSTALL SIGN, PER PLAN	1.00	EA	\$300.00	\$300.00	\$300.00	\$300.00	\$500.00	\$500.00	\$500.00	\$500.00	\$255.00	\$255.00
0033	REMOVE WALL	49.00	LF	\$50.00	\$2,450.00	\$50.00	\$2,450.00	\$55.00	\$2,695.00	\$25.00	\$1,225.00	\$120.00	\$5,880.00
0034	ADJUST WATER STOP BOX	5.00	EA	\$1,500.00	\$7,500.00	\$300.00	\$1,500.00	\$150.00	\$750.00	\$400.00	\$2,000.00	\$300.00	\$1,500.00
0035	LANDSCAPE BED RESTORATION	1.00	LS	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00	\$3,800.00	\$3,800.00	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00
TOTAL CONSTRUCTION COST					\$425,000.00		\$259,272.27		\$269,837.80		\$275,765.00		\$279,555.00
PERCENT OF ENGINEER'S ESTIMATE							-38.99%		-36.51%		-35.11%		-34.22%
							Low						