



Date April 01, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS CALIBER CONCRETE, LLC, JASON MARTIN, OWNER, \$340,976.40**

WHEREAS, on February 19, 2024, under Roll Call No. 24-0230, 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:

Levee Trail Reconstruction from North Valley Drive to 63rd Street, Activity ID 112023009

The improvement includes the installation of a Portland Cement Concrete (PCC) trail, pavement removal, park benches, seeding, traffic control, and other related items in accordance with the contract documents including Plan File No. 662-020/042, located on the existing levee between North Valley Drive and 63rd Street in Des Moines, IA

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
- Elder Corporation, Des Moines, IA
- MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA
- Ramms Construction, Marshalltown, IA
- TK Concrete, Inc., Pella, IA
- Jasper Construction Services, Inc., Newton, IA
- Brothers Cleaning Corporation d/b/a Brothers Concrete, Des Moines, IA
- Berkey Homebuilders, Inc. dba Concrete Professionals, Altoona, IA
- Howrey Construction, Inc., Rockwell City, IA
- Holzworth Concrete, West Des Moines, IA - Bid not read - proposal did not meet City's signature requirements



Roll Call Number

Agenda Item Number

47

Date April 01, 2024

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 March 05, 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 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, PO Box 248, Adair, IA, 50002 in the amount of \$340,976.40, 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. 24-145 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: 2023-24 CIP, Page 72, Multi-Use Trails, PK045, Being: General Fund made possible with American Rescue Plan Act (ARPA) funds
pw

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 11-2023-009

Bid Date: 3/5/24

TABULATED BY: N. Smith APPROVED BY: *Phillip J. Wagen*
CHECKED BY: *N. Smith*

CONTRACTOR'S BID TABULATION
PROJECT: LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT									
			PRICE	AMOUNT								
1	TOPSOIL, ONSITE	56 CY	\$20.00	\$1,120.00	\$20.00	\$1,120.00	\$499.00	\$27,944.00	\$32.00	\$1,792.00	\$26.75	\$1,498.00
2	TOPSOIL, OFFSITE	134 CY	\$35.00	\$4,690.00	\$40.00	\$5,360.00	\$9.20	\$1,232.80	\$44.00	\$5,896.00	\$34.00	\$4,556.00
3	SUBGRADE PREPARATION	5080 SY	\$5.00	\$25,400.00	\$2.30	\$11,684.00	\$2.90	\$14,732.00	\$4.25	\$21,590.00	\$3.85	\$19,558.00
4	BEAM CURB	12 LF	\$60.00	\$720.00	\$40.00	\$480.00	\$51.50	\$618.00	\$50.00	\$600.00	\$76.00	\$912.00
5	REMOVAL OF SHARED-USE PATH	4885 SY	\$10.00	\$48,850.00	\$9.00	\$43,965.00	\$6.35	\$31,019.75	\$7.75	\$37,858.75	\$14.10	\$68,878.50
6	SHARED-USE PATH, PCC, 6 IN.	4910 SY	\$55.00	\$270,050.00	\$45.44	\$223,110.40	\$46.45	\$228,069.50	\$47.00	\$230,770.00	\$46.15	\$226,596.50
7	SHARED-USE PATH, REINFORCED PCC, 6 IN.	189 SY	\$100.00	\$18,900.00	\$50.00	\$9,450.00	\$61.80	\$11,680.20	\$49.00	\$9,261.00	\$75.00	\$14,175.00
8	DETECTABLE WARNINGS	62 SF	\$70.00	\$4,340.00	\$40.00	\$2,480.00	\$51.50	\$3,193.00	\$50.00	\$3,100.00	\$52.50	\$3,255.00
9	CURB REMOVAL	12 LF	\$20.00	\$240.00	\$9.00	\$108.00	\$39.50	\$474.00	\$20.00	\$240.00	\$44.00	\$528.00
10	TEMPORARY TRAFFIC CONTROL	1 LS	\$7,500.00	\$7,500.00	\$250.00	\$250.00	\$5,900.00	\$5,900.00	\$5,145.00	\$5,145.00	\$6,775.00	\$6,775.00
11	TRAFFIC SIGNS	2 EA	\$100.00	\$200.00	\$250.00	\$500.00	\$465.00	\$930.00	\$420.00	\$840.00	\$590.00	\$1,180.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, LEVEE TURF SEED MIX	0.4 AC	\$8,000.00	\$3,200.00	\$9,000.00	\$3,600.00	\$9,300.00	\$3,720.00	\$12,000.00	\$4,800.00	\$11,275.00	\$4,510.00
12	SWPPP PREPARATION AND MAINTENANCE	1 LS	\$7,500.00	\$7,500.00	\$6,900.00	\$6,900.00	\$5,200.00	\$5,200.00	\$4,200.00	\$4,200.00	\$4,425.00	\$4,425.00
13	FILTER SOCK, 8 IN.	4300 LF	\$3.00	\$12,900.00	\$1.75	\$7,525.00	\$1.80	\$7,740.00	\$1.75	\$7,525.00	\$2.15	\$9,245.00
14	FILTER SOCKS, REMOVAL	4300 LF	\$1.00	\$4,300.00	\$0.50	\$2,150.00	\$0.50	\$2,150.00	\$0.25	\$1,075.00	\$0.75	\$3,225.00
15	DEMOLITION WORK	1 LS	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$700.00	\$700.00	\$2,000.00	\$2,000.00	\$520.00	\$520.00
16	CONSTRUCTION SURVEY	1 LS	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$5,400.00	\$5,400.00
17	MOBILIZATION	1 LS	\$30,590.00	\$30,590.00	\$16,794.00	\$16,794.00	\$14,146.75	\$14,146.75	\$36,000.00	\$36,000.00	\$7,700.00	\$7,700.00
18	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,050.00	\$1,050.00	\$1,000.00	\$1,000.00	\$2,600.00	\$2,600.00
19												
TOTAL CONSTRUCTION COST				\$450,000.00		\$340,976.40		\$365,000.00		\$378,692.75		\$385,537.00
PERCENT OF ENGINEER'S ESTIMATE						-24.23%		-18.89%		-15.85%		-14.33%
						Low						

Caliber Concrete, LLC
Adair, IA

BID SECURITY
10% Bid Bond

BID PRICE

Elder Corporation
Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

MPS Engineers, PC dba
Kingston Services, PC
Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

RAMMS Construction LLC
Bondurant, IA

BID SECURITY
10% Bid Bond

BID PRICE

Bid Date: 3/5/24

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

CONTRACTOR'S BID TABULATION
PROJECT: LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	
			PRICE	AMOUNT
1	TOPSOIL, ONSITE	56 CY	\$20.00	\$1,120.00
2	TOPSOIL, OFFSITE	134 CY	\$35.00	\$4,690.00
3	SUBGRADE PREPARATION	5080 SY	\$5.00	\$25,400.00
4	BEAM CURB	12 LF	\$60.00	\$720.00
5	REMOVAL OF SHARED-USE PATH	4885 SY	\$10.00	\$48,850.00
6	SHARED-USE PATH, PCC, 6 IN.	4910 SY	\$55.00	\$270,050.00
7	SHARED-USE PATH, REINFORCED PCC, 6 IN.	189 SY	\$100.00	\$18,900.00
8	DETECTABLE WARNINGS	62 SF	\$70.00	\$4,340.00
9	CURB REMOVAL	12 LF	\$20.00	\$240.00
10	TEMPORARY TRAFFIC CONTROL	1 LS	\$7,500.00	\$7,500.00
11	TRAFFIC SIGNS	2 EA	\$100.00	\$200.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, LEVEE TURF SEED MIX	0.4 AC	\$8,000.00	\$3,200.00
12	SWPPP PREPARATION AND MAINTENANCE	1 LS	\$7,500.00	\$7,500.00
14	FILTER SOCK, 8 IN.	4300 LF	\$3.00	\$12,900.00
15	FILTER SOCKS, REMOVAL	4300 LF	\$1.00	\$4,300.00
16	DEMOLITION WORK	1 LS	\$1,500.00	\$1,500.00
17	CONSTRUCTION SURVEY	1 LS	\$5,000.00	\$5,000.00
18	MOBILIZATION	1 LS	\$30,590.00	\$30,590.00
19	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00
	TOTAL CONSTRUCTION COST			\$450,000.00
	PERCENT OF ENGINEER'S ESTIMATE			

TK Concrete, Inc.
Pella, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT	AMOUNT
\$25.00	\$1,400.00
\$75.00	\$10,050.00
\$1.50	\$7,620.00
\$125.00	\$1,500.00
\$6.00	\$29,310.00
\$55.00	\$270,050.00
\$70.00	\$13,230.00
\$60.00	\$3,720.00
\$50.00	\$600.00
\$6,500.00	\$6,500.00
\$500.00	\$1,000.00
\$15,000.00	\$6,000.00
\$5,000.00	\$5,000.00
\$2.25	\$9,675.00
\$0.50	\$2,150.00
\$2,000.00	\$2,000.00
\$5,250.00	\$5,250.00
\$20,500.00	\$20,500.00
\$5,000.00	\$5,000.00
	\$400,555.00
	-10.99%

Jasper Construction
Services, Inc.
Newton, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT	AMOUNT
\$25.00	\$1,400.00
\$65.00	\$8,710.00
\$4.00	\$20,320.00
\$100.00	\$1,200.00
\$9.00	\$43,965.00
\$50.00	\$245,500.00
\$80.00	\$15,120.00
\$70.00	\$4,340.00
\$40.00	\$480.00
\$6,000.00	\$6,000.00
\$250.00	\$500.00
\$9,900.00	\$3,960.00
\$2,500.00	\$2,500.00
\$1.95	\$8,385.00
\$0.60	\$2,580.00
\$3,000.00	\$3,000.00
\$4,500.00	\$4,500.00
\$35,000.00	\$35,000.00
\$2,000.00	\$2,000.00
	\$409,460.00
	-9.01%

Brothers Cleaning
Corporation dba Brothers
Concrete
Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT	AMOUNT
\$25.00	\$1,400.00
\$32.00	\$4,288.00
\$2.50	\$12,700.00
\$28.00	\$336.00
\$15.00	\$73,275.00
\$44.20	\$217,022.00
\$85.00	\$16,065.00
\$55.00	\$3,410.00
\$21.00	\$252.00
\$8,500.00	\$8,500.00
\$850.00	\$1,700.00
\$4,500.00	\$1,800.00
\$3,500.00	\$3,500.00
\$1.80	\$7,740.00
\$0.50	\$2,150.00
\$25,000.00	\$25,000.00
\$12,000.00	\$12,000.00
\$15,000.00	\$15,000.00
\$4,500.00	\$4,500.00
	\$410,638.00
	-8.75%

Berkey Homebuilders, Inc.
dba Concrete
Professionals
Altoona, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT	AMOUNT
\$33.00	\$1,848.00
\$38.50	\$5,159.00
\$2.50	\$12,700.00
\$156.00	\$1,872.00
\$14.00	\$68,390.00
\$57.50	\$282,325.00
\$91.75	\$17,340.75
\$49.50	\$3,069.00
\$13.20	\$158.40
\$9,130.00	\$9,130.00
\$250.00	\$500.00
\$9,050.00	\$3,620.00
\$3,245.00	\$3,245.00
\$2.48	\$10,664.00
\$0.28	\$1,204.00
\$1,925.00	\$1,925.00
\$5,720.00	\$5,720.00
\$18,895.00	\$18,895.00
\$1,650.00	\$1,650.00
	\$449,415.15
	-0.13%

Bid Date: 3/5/24

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

Howrey Construction, Inc.
Rockwell City, IA

Holzworth Concrete LLC
West Des Moines, IA

CONTRACTOR'S BID TABULATION
PROJECT: LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

-----ESTIMATE-----

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	TOPSOIL, ONSITE	56 CY	\$20.00	\$1,120.00	\$50.00	\$2,800.00		
2	TOPSOIL, OFFSITE	134 CY	\$35.00	\$4,690.00	\$150.00	\$20,100.00		
3	SUBGRADE PREPARATION	5080 SY	\$5.00	\$25,400.00	\$5.00	\$25,400.00		
4	BEAM CURB	12 LF	\$60.00	\$720.00	\$125.00	\$1,500.00		
5	REMOVAL OF SHARED-USE PATH	4885 SY	\$10.00	\$48,850.00	\$10.50	\$51,292.50		
6	SHARED-USE PATH, PCC, 6 IN.	4910 SY	\$55.00	\$270,050.00	\$56.00	\$274,960.00		
7	SHARED-USE PATH, REINFORCED PCC, 6 IN.	189 SY	\$100.00	\$18,900.00	\$115.00	\$21,735.00		
8	DETECTABLE WARNINGS	62 SF	\$70.00	\$4,340.00	\$50.00	\$3,100.00		
9	CURB REMOVAL	12 LF	\$20.00	\$240.00	\$60.00	\$720.00		
10	TEMPORARY TRAFFIC CONTROL	1 LS	\$7,500.00	\$7,500.00	\$4,500.00	\$4,500.00		
11	TRAFFIC SIGNS	2 EA	\$100.00	\$200.00	\$1,500.00	\$3,000.00		
	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, LEVEE TURF SEED MIX	0.4 AC	\$8,000.00	\$3,200.00	\$8,000.00	\$3,200.00		
12	SWPPP PREPARATION AND MAINTENANCE	1 LS	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00		
14	FILTER SOCK, 8 IN.	4300 LF	\$3.00	\$12,900.00	\$4.00	\$17,200.00		
15	FILTER SOCKS, REMOVAL	4300 LF	\$1.00	\$4,300.00	\$1.00	\$4,300.00		
16	DEMOLITION WORK	1 LS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		
17	CONSTRUCTION SURVEY	1 LS	\$5,000.00	\$5,000.00	\$4,900.00	\$4,900.00		
18	MOBILIZATION	1 LS	\$30,590.00	\$30,590.00	\$22,500.00	\$22,500.00		
19	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00		
	TOTAL CONSTRUCTION COST			\$450,000.00		\$469,707.50		\$0.00
	PERCENT OF ENGINEER'S ESTIMATE					+4.38%		

Bid not read. Proposal did
not include original
signature.