

Agenda Item Number

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 constructions, 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

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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 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.	24-145	attached)
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Moved by ______ to adopt. Second by _____

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE:

s/Nickolas J. Schaul

Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 72, Multi-Use Trails, PK045, Being: General Fund made possible with American Rescue Plan Act (ARPA) funds pw

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DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

ITEM DESCRIPTION OUNTITY PINCE	CITY OF [DES MOINES, IOWA		Bid	I Date: 3/5/24								
CONTRACTOR'S BID TABULATION PROJECT: LEVEE TRAIL RECONSTRUCTION FROM NORTH VALLEY DRIVE TO 63RD STREET 10% Bid Bond 10% Bid Bond 10% Bid Bond			Up J. Wa	gen						Kingston Se	ervices, PC	RAMMS Cons Bondur	CONTRACTOR CONTRACTOR OF A DECOMPT
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16 DEMOLITION WORK 1 Ls \$1,500.00 \$3,500.00 \$5,000.00 \$4,500.00 \$4,500.00 \$5,000.00 17 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 18 MOBILIZATION 1 Ls \$30,590.00 \$30,590.00 \$16,794.00 \$14,146.75 \$14,146.75 \$36,000.00 \$36,000 19 CONCRETE WASHOUT 1 Ls \$30,000.00 \$3,000.00 \$1,500.00 \$1,050.00 \$1,000.00 \$1,000.00 TOTAL CONSTRUCTION COST \$450,000.00 \$340,976.40 \$365,000.00 \$378,69						•					\$2,000.00		\$520.00
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					φ450,000.00		-24.23%		-18.89%	1	-15.85%		-14.33%
PERCENT OF ENGINEER'S ESTIMATE		PERCENT OF ENGINEER'S ESTIMATE					10 - 10 200 - Di						
							LOW						

	MENT OF ENGINEERING		Activity ID	11-2023-009								
CITY OF	DES MOINES, IOWA		Bid	Date: 3/5/24				1				
							Jasper Cor	nstruction	Brothers (Corporation c		Berkey Homel dba Cor	
TABULA	TED BY: N. Smith APPROVED BY	Up J. Wa	sen	_	TK Concr		Service		Conc Des Moi		Profess Altoon	C12942012723910101
CHECK	ED BY:				Pella	, IA	Newto	n, IA	Des Mo	nes, iA	Alloon	
	ACTOR'S BID TABULATION				BID SEC		BID SEC	and and and and	BID SEC 10% Bi		BID SEC 10% Bid	ACREMENT STREAM INC.
PROJEC	CT: LEVEE TRAIL RECONSTRUCTION FROM NOR	TH VALLEY DI	RIVE TO 63R	D STREET	10% Bio	Bond	10% Bio	a Bona	10% BI	а Бопа	1076 DI	
	ESTIMA	TE			BID P	RICE	BID P	RICE	BID P	RICE	BID P	RICE
			UNIT		UNIT		UNIT		UNIT		UNIT	
ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	TOPSOIL, ONSITE	56 CY	\$20.00	\$1,120.00	\$25.00	\$1,400.00	\$25.00	\$1,400.00	\$25.00	\$1,400.00	\$33.00	\$1,848.00
2	TOPSOIL, OFFSITE	134 CY	\$35.00	\$4,690.00	\$75.00	\$10,050.00	\$65.00	\$8,710.00	\$32.00	\$4,288.00	\$38.50	\$5,159.00
3	SUBGRADE PREPARATION	5080 SY	\$5.00	\$25,400.00	\$1.50	\$7,620.00	\$4.00	\$20,320.00	\$2.50	\$12,700.00	0.0000000000000000000000000000000000000	\$12,700.00
4	BEAM CURB	12 LF	\$60.00	\$720.00	\$125.00	\$1,500.00	\$100.00	\$1,200.00	\$28.00	\$336.00	Second and the second sec	\$1,872.00
5	REMOVAL OF SHARED-USE PATH	4885 SY	\$10.00	\$48,850.00	\$6.00	\$29,310.00	\$9.00	\$43,965.00	\$15.00	\$73,275.00		\$68,390.00
6	SHARED-USE PATH, PCC, 6 IN.	4910 SY	\$55.00	\$270,050.00	\$55.00	\$270,050.00	\$50.00	\$245,500.00	\$44.20	\$217,022.00		\$282,325.00
7	SHARED-USE PATH, REINFORCED PCC, 6 IN.	189 SY	\$100.00	\$18,900.00	\$70.00	\$13,230.00	\$80.00	\$15,120.00	\$85.00	\$16,065.00		\$17,340.75
8	DETECTABLE WARNINGS	62 SF	\$70.00	\$4,340.00	\$60.00	\$3,720.00	\$70.00	\$4,340.00	\$55.00	\$3,410.00		\$3,069.00
9	CURB REMOVAL	12 LF	\$20.00	\$240.00	\$50.00	\$600.00	\$40.00	\$480.00	\$21.00	\$252.00		\$158.40
10	TEMPORARY TRAFFIC CONTROL	1 LS	\$7,500.00	\$7,500.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$8,500.00	\$8,500.00		\$9,130.00
11	TRAFFIC SIGNS	2 EA	\$100.00	\$200.00	\$500.00	\$1,000.00	\$250.00	\$500.00	\$850.00	\$1,700.00	\$250.00	\$500.00
	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, LEVEE TURF SEED MIX	0.4 AC	\$8,000.00	\$3,200.00	\$15,000.00	\$6,000.00	\$9,900.00	\$3,960.00	\$4,500.00	\$1,800.00	\$9,050.00	\$3,620.00
12	SWPPP PREPARATION AND MAINTENANCE	1 LS	\$7,500.00	\$7,500,00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$3,245.00	\$3,245.00
13	FILTER SOCK, 8 IN.	4300 LF	\$3.00	\$12,900.00	\$2.25	\$9,675.00	\$1.95	\$8,385.00	\$1.80	\$7,740.00	\$2.48	\$10,664.00
14 15	FILTER SOCK, 8 IN.	4300 LF	\$1.00	\$4,300.00	\$0.50	\$2,150.00	\$0.60	\$2,580.00	\$0.50	\$2,150.00	\$0.28	\$1,204.00
15	DEMOLITION WORK	1 LS	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$25,000.00	\$25,000.00	\$1,925.00	\$1,925.00
17	CONSTRUCTION SURVEY	1 LS	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00	\$4,500.00	\$4,500.00	\$12,000.00	\$12,000.00	\$5,720.00	\$5,720.00
17	MOBILIZATION	1 LS	\$30,590.00	\$30,590.00	\$20,500.00	\$20,500.00	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00	\$18,895.00	\$18,895.00
19	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$1,650.00	\$1,650.00
	TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE			\$450,000.00		\$400,555.00 -10.99%		\$409,460.00 -9.01%		\$410,638.00 -8.75%		\$449,415.15 0.13%
											1	

BUL		us I. Wa	ren		Howrey Cons	struction. Inc.	Holzworth (Concrete LLC		
HECKED BY:						I City, IA				
			CURITY d Bond	BID SECURITY 10% Bid Bond						
OJE	CT: LEVEE TRAIL RECONSTRUCTION FROM NORT	H VALLET D	RIVE IO 63R	DSIREEI	10% DI	а вопа	1076 E			
	ESTIMA	TE			BID F	RICE	BID	PRICE		
		UNIT		UNIT						
ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
1	TOPSOIL, ONSITE	56 CY	\$20.00	\$1,120.00	\$50.00	\$2,800.00	Bid not read	I. Proposal did		
2	TOPSOIL, OFFSITE	134 CY	\$35.00	\$4,690.00	\$150.00	\$20,100.00		de original		
3	SUBGRADE PREPARATION	5080 SY	\$5.00	\$25,400.00	\$5.00	\$25,400.00	sigr	ature.		
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				
12	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				
13	SWPPP PREPARATION AND MAINTENANCE	1 LS	\$7,500.00	\$7,500,00		\$5,000.00				
14	FILTER SOCK, 8 IN.	4300 LF	\$3.00	\$12,900.00		\$17,200.00				
15	FILTER SOCKS, REMOVAL	4300 LF	\$1.00	\$4,300.00	1967 - 1967 - 19	\$4,300.00				
16	DEMOLITION WORK	1 LS	\$1,500.00	\$1,500.00		\$1,500.00	1			
17	CONSTRUCTION SURVEY	1 LS	\$5,000.00	\$5,000.00		\$4,900.00	1			
18	MOBILIZATION	1 LS	\$30,590.00	\$30,590.00		\$22,500.00	1			
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		\$0.0		
	PERCENT OF ENGINEER'S ESTIMATE				1	+4.38%	1			