



Date May 06, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2024 CITYWIDE PCC PAVEMENT PATCHING PROGRAM CONTRACT 1;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS THE CONCRETE CONTRACTING COMPANY, INC., CHAD KLONGLAN, VICE PRESIDENT, \$1,428,443**

WHEREAS, on March 18, 2024, under Roll Call No. 24-0391, 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:

2024 Citywide PCC Pavement Patching Program Contract 1, Activity ID 062024003

The improvement includes removals, drilling and doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement patches of various thickness, and other incidental items, all in accordance with the contract documents including Plan File No. 662-218/253 at the following locations in Des Moines, Iowa:

- E. 29th Street from E. Washington Avenue to Easton Boulevard
- E. Douglas Avenue from Colfax Avenue to Hubbell Avenue
- E. Park Avenue from S.E. 5th Street to Indianola Avenue
- S.W. 33rd Street from Wolcott Avenue to Dead End South
- S.W. 34th Street from Park Avenue to Dead End South
- E. Hart Avenue from South Union Street to S.E. 5th Street
- E. 4th Street from Des Moines Street to Center Street
- S.W. 16th Street from McKinley Avenue to Lewis Avenue
- S.W. 28th Street from Thornton Avenue to Miller Avenue
- Hackley Avenue from S.W. 14th Street to S.W. 9th Street
- Burnham Avenue from S.W. 14th Street to S.W. 9th Street
- Rittenhouse Street from S.W. 14th Street to S.W. 9th Street
- Bundy Street from S.W. 14th Street to S.W. 9th Street
- 40th Street and Clinton Avenue Intersection

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.



Date May 06, 2024

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- The Concrete Contracting Company, Inc., Grimes, IA - Low Bid
- TK Concrete, Inc., Pella, IA
- Shekar Engineering, P.L.C., Des Moines, IA
- Jasper Construction Services, Inc., Newton, IA
- Reilly Construction Co., Inc., Ossian, IA
- Iowa Civil Contracting, Inc., Victor, IA
- Howser Concrete Unlimited, Jordan, MN - Bid not read – different company names were listed on proposal and bid bond
- Caliber Concrete, LLC, Adair, IA - Bid not read – did not use correct bid bond per Addendum No. 1

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 April 16, 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 The Concrete Contracting Company, Inc., Chad Klonglan, Vice President, P.O. Box 556, 604 SW Timberview Drive, Grimes, IA, 50111 in the amount of \$1,428,443, 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. 24-191 attached)

Moved by _____ to adopt. Second by _____



Roll Call Number

Agenda Item Number

55

Date May 06, 2024

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2024-25 CIP, Page 82, Public Works - Concrete Street and Curb Rehab, ST102, Being: G.O. Bonds and Road Use Tax Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

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.

Mayor

City Clerk

55

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 06-2024-003

Bid Date: 04/16/2024

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

CONTRACTOR'S BID TABULATION
PROJECT: 2024 Citywide PCC Pavement Patching Program Contract 1

ESTIMATE

The Concrete Contracting Co., Inc. Grimes, IA		TK Concrete, Inc. Pella, IA		Shekar Engineering, P.L.C. Des Moines, IA		Jasper Construction Services, Inc. Newton, IA					
BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond					
BID PRICE		BID PRICE		BID PRICE		BID PRICE					
UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
88 LF	\$45.00	\$3,960.00	\$25.00	\$2,200.00	\$35.00	\$3,080.00	\$66.00	\$5,808.00	\$40.00	\$3,520.00	
32 EACH	\$3,000.00	\$96,000.00	\$2,000.00	\$64,000.00	\$1,750.00	\$56,000.00	\$1,980.00	\$63,360.00	\$2,000.00	\$64,000.00	
14 EACH	\$3,000.00	\$42,000.00	\$2,950.00	\$41,300.00	\$1,750.00	\$24,500.00	\$2,200.00	\$30,800.00	\$2,500.00	\$35,000.00	
10312 SY	\$105.00	\$1,082,760.00	\$92.25	\$951,282.00	\$92.50	\$953,860.00	\$106.70	\$1,100,290.40	\$120.00	\$1,237,440.00	
1418 SY	\$115.00	\$163,070.00	\$108.75	\$154,207.50	\$105.00	\$148,890.00	\$111.10	\$157,539.80	\$125.00	\$177,250.00	
180 TON	\$80.00	\$14,400.00	\$45.00	\$8,100.00	\$50.00	\$9,000.00	\$55.00	\$9,900.00	\$50.00	\$9,000.00	
90 SY	\$5.00	\$450.00	\$7.75	\$697.50	\$5.00	\$450.00	\$22.00	\$1,980.00	\$6.00	\$540.00	
132 SY	\$95.00	\$12,540.00	\$80.00	\$10,560.00	\$85.00	\$11,220.00	\$71.50	\$9,438.00	\$100.00	\$13,200.00	
96 SY	\$100.00	\$9,600.00	\$93.50	\$8,976.00	\$100.00	\$9,600.00	\$93.50	\$8,976.00	\$120.00	\$11,520.00	
120 SF	\$55.00	\$6,600.00	\$55.00	\$6,600.00	\$55.00	\$6,600.00	\$55.00	\$6,600.00	\$65.00	\$7,800.00	
180 LF	\$45.00	\$8,100.00	\$46.50	\$8,370.00	\$50.00	\$9,000.00	\$58.30	\$10,494.00	\$55.00	\$9,900.00	
180 LF	\$15.00	\$2,700.00	\$13.00	\$2,340.00	\$15.00	\$2,700.00	\$16.50	\$2,970.00	\$20.00	\$3,600.00	
87 EACH	\$200.00	\$17,400.00	\$130.00	\$11,310.00	\$65.00	\$5,655.00	\$198.00	\$17,226.00	\$150.00	\$13,050.00	
1 LS	\$30,000.00	\$30,000.00	\$38,500.00	\$38,500.00	\$35,000.00	\$35,000.00	\$34,758.16	\$34,758.16	\$65,000.00	\$65,000.00	
1 LS	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$11,220.00	\$11,220.00	\$2,000.00	\$2,000.00	
1 LS	\$75,420.00	\$75,420.00	\$105,000.00	\$105,000.00	\$170,000.00	\$170,000.00	\$94,325.00	\$94,325.00	\$135,000.00	\$135,000.00	
TOTAL CONSTRUCTION COST		\$1,567,000.00	\$1,428,443.00		\$1,450,555.00		\$1,565,685.36		\$1,787,820.00		
PERCENT OF ENGINEER'S ESTIMATE			-8.84%		-7.43%		-0.08%		+14.09%		
			Low								

Bid Date: 04/16/2024

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

CONTRACTOR'S BID TABULATION

PROJECT: 2024 Citywide PCC Pavement Patching Program Contract 1

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	SUBDRAIN, LONGITUDINAL, 6 IN.	88 LF	\$45.00	\$3,960.00	\$50.00	\$4,400.00	\$35.00	\$3,080.00				
2	MANHOLE ADJUSTMENT, MINOR	32 EACH	\$3,000.00	\$96,000.00	\$3,000.00	\$96,000.00	\$3,750.00	\$120,000.00				
3	INTAKE ADJUSTMENT, MINOR	14 EACH	\$3,000.00	\$42,000.00	\$2,000.00	\$28,000.00	\$3,000.00	\$42,000.00				
4	FULL DEPTH PATCHES, PCC, 8"	10312 SY	\$105.00	\$1,082,760.00	\$125.00	\$1,289,000.00	\$148.00	\$1,526,176.00				
5	FULL DEPTH PATCHES, PCC, 9"	1418 SY	\$115.00	\$163,070.00	\$150.00	\$212,700.00	\$156.00	\$221,208.00				
6	SUBBASE OVER-EXCAVATION AND GRANULAR STABILIZATION, MODIFIED SUBBASE	180 TON	\$80.00	\$14,400.00	\$100.00	\$18,000.00	\$62.00	\$11,160.00				
7	SUBGRADE TREATMENT - GEOGRID, TYPE 2	90 SY	\$5.00	\$450.00	\$10.00	\$900.00	\$18.00	\$1,620.00				
8	SIDEWALK, 4" PCC CLASS 'B', REMOVE AND REPLACE SIDEWALK, ADA COMPLIANT RAMP, 6" PCC, REMOVE AND REPLACE	132 SY	\$95.00	\$12,540.00	\$110.00	\$14,520.00	\$135.00	\$17,820.00				
9	DETECTABLE WARNING DEVICES, CAST IRON	96 SY	\$100.00	\$9,600.00	\$140.00	\$13,440.00	\$157.00	\$15,072.00				
10	CURB AND GUTTER 2' PCC	120 SF	\$55.00	\$6,600.00	\$65.00	\$7,800.00	\$65.00	\$7,800.00				
11	REMOVE CURB AND GUTTER 2' PCC	180 LF	\$45.00	\$8,100.00	\$65.00	\$11,700.00	\$60.00	\$10,800.00				
12	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, AND REMOVAL	180 LF	\$15.00	\$2,700.00	\$10.00	\$1,800.00	\$40.00	\$7,200.00				
13	TRAFFIC CONTROL	87 EACH	\$200.00	\$17,400.00	\$200.00	\$17,400.00	\$181.50	\$15,790.50				
14	CONSTRUCTION SURVEY	1 LS	\$30,000.00	\$30,000.00	\$105,000.00	\$105,000.00	\$65,000.00	\$65,000.00				
15	MOBILIZATION	1 LS	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00	\$11,500.00	\$11,500.00				
16		1 LS	\$75,420.00	\$75,420.00	\$100,000.00	\$100,000.00	\$25,000.00	\$25,000.00				
TOTAL CONSTRUCTION COST				\$1,567,000.00		\$1,935,660.00		\$2,101,226.50				
PERCENT OF ENGINEER'S ESTIMATE						+23.53%		+34.09%				

Reilly Construction Co., Inc.
Ossian, IA

BID SECURITY
10% Bid Bond

BID PRICE

Iowa Civil Contracting, Inc.
Victor, IA

BID SECURITY
10% Bid Bond

BID PRICE

Howser Concrete Unlimited
Jordan, MN

BID SECURITY
10% Bid Bond

BID PRICE

Caliber Concrete, LLC
Adair, IA

BID SECURITY
10% Bid Bond

BID PRICE

Bid Not Read. Different company names were listed on proposal and bond.

Bid Not Read. Bidder did not use revised Bid Bond per Addendum No. 1.