

DATE June 27, 2011

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2011 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. D/B/A DES MOINES ASPHALT & PAVING, JAMES GAUGER, PRESIDENT, \$979,980.55

WHEREAS, on May 23, 2011, under Roll Call No. 11-0861, 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:

2011 Expanded Street Resurfacing Program - Contract 1, 06-2011-010

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA) and other incidental items; all in accordance with the contract documents, including Plan File Nos. 532-05/16 at the following locations within the City of Des Moines:

- E. 12th Street from I-235 to E. University Avenue
- 48th Street from University Avenue to Franklin Avenue
- Fleur Drive from the bridge S. of Hwy. 5 to Beardsley Avenue
- E. Hull Avenue from E. 9th Street to E. 14th Street
- Madison Avenue from 2nd Avenue to 6th Avenue
- Morton Avenue from E. 25th Street to E. 27th Street
- E. Pine Avenue from SE 36th Street to SE 45th Street
- E. Watrous Avenue from South Union Street to SE 5th Street

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.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement.

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

- OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving Des Moines, IA
- Grimes Asphalt & Paving Corp. Grimes, IA

DATE June 27, 2011

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 June 14, 2011. 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 OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA, 50316-0365 in the amount of \$979,980.55, 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.

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.

(City Council Communication Number 11-416 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool by AO

Scott E. Sanders

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

JEB Funding Source: 2011-2012 CIP, Page Street - 40, Special City-wide Street Improvements, STR217, Being: Gaming Monies

★ **Roll Call Number**

Agenda Item Number

53

DATE June 27, 2011

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

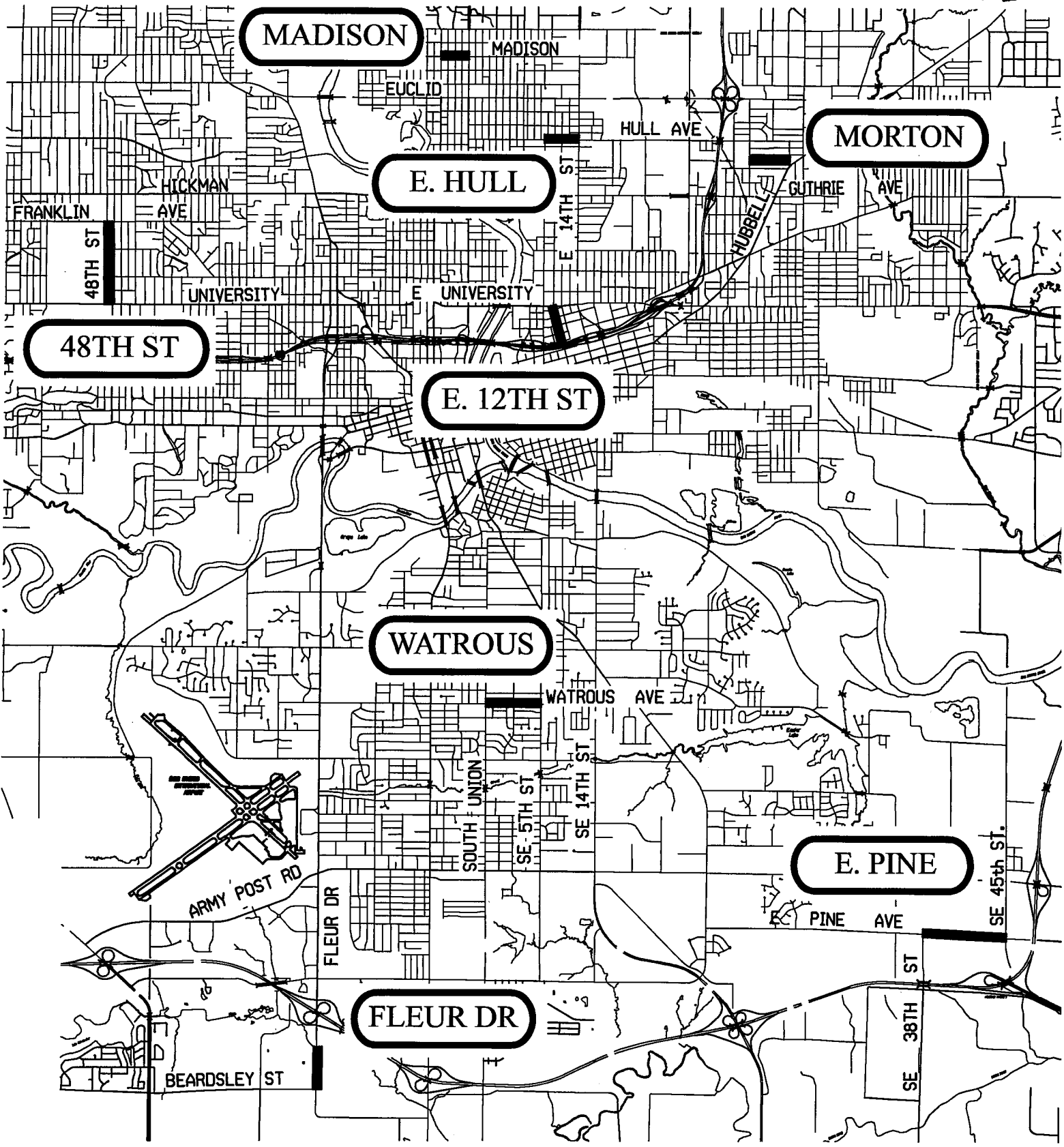
APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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



**2011 EXPANDED STREET RESURFACING
PROGRAM - CONTRACT 1
ACT ID 06-2011-010**

TABULATED BY: HANSEN APPROVED BY: *R. DeBoer*
CHECKED BY: *S. Ingers*

Bid Date: 6/14/11

CONTRACTOR'S BID TABULATION
PROJECT: 2011 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	DES MOINES ASPHALT ANKENY		GRIMES ASPHALT DES MOINES		CONTRACTOR CITY	
					10% BID BOND	BID PRICE	10% BID BOND	BID PRICE	BID SECURITY	AMOUNT
1	PAVEMENT SCARIFICATION, 2" THICK	21550 SY	\$2.50	\$53,875.00	\$2.00	\$43,100.00	\$4.25	\$91,587.50		
2	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	8500 TON	\$90.00	\$765,000.00	\$80.50	\$684,250.00	\$82.50	\$701,250.00		
3	MOBILIZATION	1 LS	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$37,000.00	\$37,000.00		
4	MILL PCC BUTT JOINTS	1 LS	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$26,000.00	\$26,000.00		
5	MANHOLE ADJUSTING RING	22 EA	\$200.00	\$4,400.00	\$200.00	\$4,400.00	\$250.00	\$5,500.00		
6	BASE REPAIR	200 SY	\$100.00	\$20,000.00	\$81.00	\$16,200.00	\$100.00	\$20,000.00		
7	TRAFFIC CONTROL	1 LS	\$10,000.00	\$10,000.00	\$18,165.55	\$18,165.55	\$10,000.00	\$10,000.00		
8	PROJECT SIGN, SMALL - GAMING	16 EA	\$100.00	\$1,600.00	\$75.00	\$1,200.00	\$200.00	\$3,200.00		
9	CLEAN & PREPARATION OF BASE	3.9 MILE	\$5,000.00	\$19,500.00	\$2,600.00	\$10,140.00	\$4,000.00	\$15,600.00		
10	REMOVE & REPLACE SW-501 INTAKE	2 EA	\$4,000.00	\$8,000.00	\$3,250.00	\$6,500.00	\$3,675.00	\$7,350.00		
11	REMOVE & REPLACE SW 507 INTAKE	2 EA	\$6,000.00	\$12,000.00	\$6,500.00	\$13,000.00	\$7,350.00	\$14,700.00		
12	NEW MANHOLE LID	10 EA	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$50.00	\$500.00		
13	INTAKE RISERS	5 EA	\$200.00	\$1,000.00	\$300.00	\$1,500.00	\$50.00	\$250.00		
14	ADJUST INTAKE CURB OPENING	15 EA	\$3,000.00	\$45,000.00	\$1,600.00	\$24,000.00	\$800.00	\$12,000.00		
15	SENSOR LOOP - E. HULL	3 EA	\$1,000.00	\$3,000.00	\$855.00	\$2,565.00	\$900.00	\$2,700.00		
16	TRAFFIC MARKINGS - E. HULL	1 LS	\$4,000.00	\$4,000.00	\$4,460.00	\$4,460.00	\$4,700.00	\$4,700.00		
17	CRUSHED STONE	300 TON	\$30.00	\$9,000.00	\$35.00	\$10,500.00	\$25.00	\$7,500.00		
18	PAVEMENT REMOVAL - E. PINE	3000 SY	\$10.00	\$30,000.00	\$5.00	\$15,000.00	\$7.00	\$21,000.00		
19	HMA (300 K ESAL) BASE, 3/4"	850 TON	\$90.00	\$76,500.00	\$80.00	\$68,000.00	\$80.00	\$68,000.00		
TOTAL CONSTRUCTION COST				\$1,089,875.00	\$979,980.55	\$1,048,837.50				
PERCENT OF ENGINEER'S ESTIMATE					-10.08%	-3.77%				

Low

53