

DATE March 25, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2013 PARKING GARAGE REPAIR PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS BI-STATE MASONRY, INC., CHRIS BELSER, VICE PRESIDENT, \$480,570.00

WHEREAS, on February 25, 2013, under Roll Call No. 13-0291, 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:

2013 Parking Garage Repair Program, 04-2012-006

The improvements include masonry repairs, expansion and control joint repairs & replacements, concrete and precast repairs, floor grinding for drainage, new drains and D.I. piping, grate replacement, penetrating sealer, brush and commercial abrasive blasting, power washing, and coating application; all in accordance with the contract documents, including Plan File Nos. 549-013/040, located at the 3rd and Court Parking Garage - 210 2nd Avenue and at the 9th and Locust Parking Garage - 801 Locust Street, Des Moines, Iowa

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:

Bi-State Masonry, Inc.	Rock Island, IL
Merit Construction Services, Inc.	Farmington, MN
Cerebral Group, LLC	West Des Moines, 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 March 12, 2013. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

★ **Roll Call Number**

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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 Bi-State Masonry, Inc., Chris Belser, Vice President, 3511 8th Street, Rock Island, IL, 61201 in the amount of \$480,570.00, 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.~~

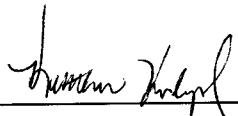
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 13-142 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders  
Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Parking - 7, Parking Facility Rehab/Repair Program, PKG016, Being:  
Parking System Funds

★ **Roll Call Number**

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*RB*

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

MOTION CARRIED

APPROVED

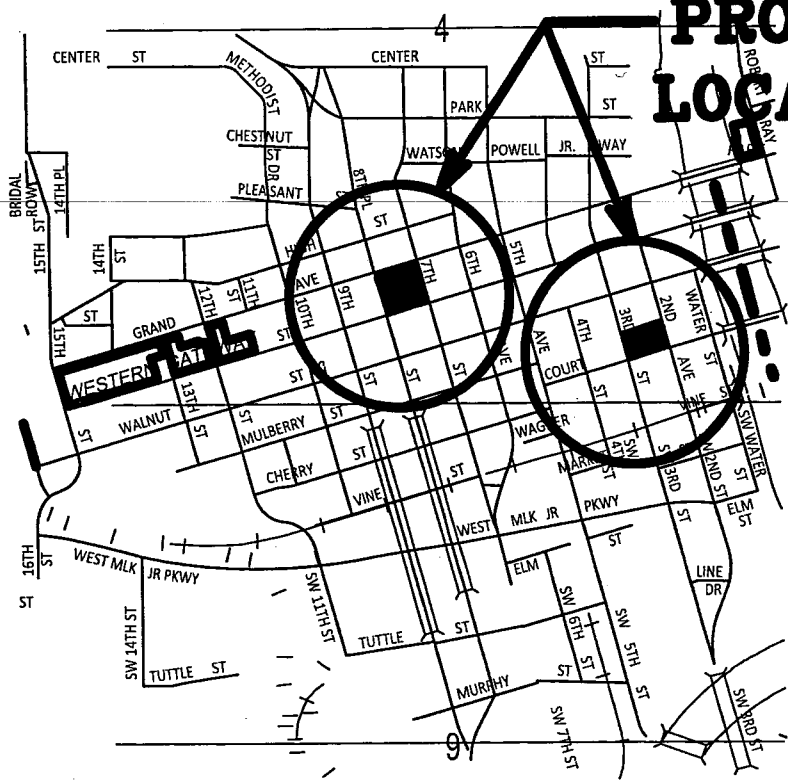
\_\_\_\_\_  
Mayor

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

# PROJECT LOCATION



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## 2013 PARKING GARAGE REPAIRS ACTIVITY I.D. 04-2012-006

Activity ID 04-2012-006  
 IDOT Project No: None  
 Bid Date: 03/12/2013

DEPARTMENT OF ENGINEERING  
 CITY OF DES MOINES, IOWA

APPROVED BY: *[Signature]*  
 HECKED BY: *M. H. Tech...*

ONTRACTOR'S BID TABULATION  
 PROJECT: 2013 PARKING GARAGE REPAIRS

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	EXTERIOR WALL IMPROVEMENTS	1210 LF	\$10.00	\$12,100.00
2	Remove Existing Terra Cotta Coping and Mortar, Complete	1210 LF	\$35.00	\$42,350.00
3	Supply and Install New Cast Stone Coping, Complete	1 LS	\$15,000.00	\$15,000.00
4	SURFACE IMPROVEMENTS	80 LF	\$90.00	\$7,200.00
5	Repair Damaged Expansion Joints, Complete	540 LF	\$70.00	\$37,800.00
6	Replace Damaged Expansion Joints, Complete	1180 LF	\$6.00	\$7,080.00
7	Replace Damaged Control Joints, Complete	10500 LF	\$5.00	\$52,500.00
8	Routing and Sealing Surface Cracks, Complete	70 SF	\$100.00	\$7,000.00
9	Repair Spalls/Deteriorate Precast Concrete Planks, Complete	520 SF	\$50.00	\$26,000.00
10	Repair Spalled/Deteriorated Concrete Topping, Complete	1200 SF	\$10.00	\$12,000.00
11	DRAINAGE IMPROVEMENTS	15 EA	\$1,100.00	\$16,500.00
12	Grind Concrete Topping Surface to Drain, Cocomplete	90 LF	\$110.00	\$9,900.00
13	Install New Drains, Complete	56400 SF	\$0.50	\$28,200.00
14	Supply and Apply Penetrating Water Repellant Treatment, Complete	111 EA	\$300.00	\$33,300.00
15	COATING IMPROVEMENTS	73400 SF	\$1.10	\$80,740.00
16	Brush Blast (SP-7) Select Steel to Remove Loose Paint	2900 Sf	\$3.50	\$10,150.00
17	Commercial Blast (SP-6) Select Steel to Remove Rust and Paint	90700 SF	\$0.10	\$9,070.00
18	Power Wash of Remaining Steel Not Blast Cleaned	66800 SF	\$1.50	\$100,200.00
19	Recoating of Select Blasted Steel	21000 SF	\$0.10	\$2,100.00
20	Power Wash Galvanized Bumpers	4200 SF	\$2.00	\$8,400.00
21	Touch Up Coating of Select Galvanized Bumpers	1 LS	\$55,000.00	\$55,000.00
22	Mobilization and Permits	1 LS	\$4,500.00	\$4,500.00
	Traffic Control			
	TOTAL CONSTRUCTION COST			\$577,090.00

PERCENT OF ENGINEER'S ESTIMATE

Bi-State Masonry, Inc. Rock Island, IL 10% Bid Bind		Merit Construction Services, Inc. Farmington, MN 10% Bid Bond		Cerial Group, LLC West Des Moines, IA 10% Bid Bond	
BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE
\$3.00	\$3.00	\$5.50	\$5.50	\$15.70	\$15.70
\$35.00	\$35.00	\$70.00	\$70.00	\$60.33	\$60.33
\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$72,500.00	\$72,500.00
\$50.00	\$50.00	\$96.00	\$96.00	\$78.75	\$78.75
\$75.00	\$75.00	\$77.00	\$77.00	\$115.56	\$115.56
\$7.50	\$7.50	\$6.50	\$6.50	\$6.36	\$6.36
\$5.00	\$5.00	\$4.50	\$4.50	\$3.14	\$3.14
\$100.00	\$100.00	\$57.00	\$57.00	\$105.00	\$105.00
\$40.00	\$40.00	\$38.00	\$38.00	\$48.08	\$48.08
\$6.00	\$6.00	\$11.00	\$11.00	\$15.83	\$15.83
\$480.00	\$480.00	\$690.00	\$690.00	\$1,155.00	\$1,155.00
\$50.00	\$50.00	\$120.00	\$120.00	\$115.56	\$115.56
\$0.50	\$0.50	\$0.30	\$0.30	\$0.43	\$0.43
\$65.00	\$65.00	\$240.00	\$240.00	\$315.32	\$315.32
\$0.75	\$0.75	\$1.25	\$1.25	\$1.16	\$1.16
\$2.50	\$2.50	\$3.50	\$3.50	\$3.79	\$3.79
\$0.25	\$0.25	\$0.15	\$0.15	\$210.00	\$210.00
\$1.75	\$1.75	\$1.30	\$1.30	\$2.10	\$2.10
\$0.25	\$0.25	\$0.15	\$0.15	\$0.26	\$0.26
\$2.50	\$2.50	\$2.25	\$2.25	\$2.10	\$2.10
\$16,000.00	\$16,000.00	\$38,000.00	\$38,000.00	\$35,000.00	\$35,000.00
\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$5,250.00	\$5,250.00
\$480,570.00	\$480,570.00	\$570,140.00	\$570,140.00	\$19,749,944.02	\$19,749,944.02
-16.73%	-16.73%	-1.20%	-1.20%	+3322.33%	+3322.33%
LOW	LOW				

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