

DATE June 10, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON DOWNTOWN BICYCLE PLAN IMPLEMENTATION - PHASE 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS QUALITY STRIPING, INC D/B/A DPLM, INC., JAMIE JIRAK, PRESIDENT, \$279,902.60

WHEREAS, on May 6, 2013, under Roll Call No. 13-0693, 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:

Downtown Bicycle Plan Implementation - Phase 1, 04-2013-008  
STP-A-1945(802)--86-77

The improvement includes the removal and replacement and construction of durable painted pavement markings, symbols and legends, signage, traffic signal modifications, Portland Cement Concrete trail construction and associated work, in order to develop defined bicycle lanes, shared traffic lanes and shared use paths that provide access to and through the downtown area; all in accordance with the contract documents including Plan File Nos. 549-056/091 along Grand Avenue and Locust Street between E. 4th Street and 17th Street, along 5th Avenue between ML King Jr Parkway and Crocker Street, along SW 6th and SW 7th Streets between Cherry Street and ML King Jr Parkway, along Ingersoll Avenue between 17th Street and ML King Jr Parkway, and along Cottage Grove between northbound 19th Street and southbound ML King Jr Parkway, 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:

Quality Striping, Inc D/B/A DPLM, Inc.	Des Moines, IA
Iowa Plains Signing	Slater, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on May 21, 2013. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

★ **Roll Call Number**

**Agenda Item Number**  
51

DATE June 10, 2013

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 Quality Striping, Inc D/B/A DPLM, Inc., Jamie Jirak, President, 1704 E. Euclid Avenue, Des Moines, IA, 50313 in the amount of \$279,902.60, and said bid be and the same is hereby accepted.

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.

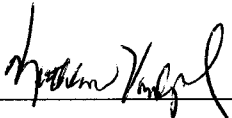
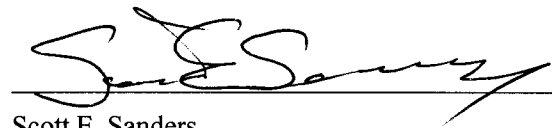
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 13-276 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool  
 Deputy City Attorney

Scott E. Sanders  
 Des Moines Finance Director

*JEB* Funding Source: 2013-2014 CIP, Page Street - 7, Bicycle and Trails Master Plan Implementation, ST250, Being: \$223,922.08 in Iowa Clean Air Attainment Program (ICAAP) funding (80% of eligible items with a max of \$240,000) under agreement STP-A-1945(802)--86-77; and the remaining local 20% matching funds of \$55,980.52 in G. O. Bonds

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

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.

MOTION CARRIED APPROVED  
 \_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 City Clerk

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/24/13  
Page: 355 2

Bid Order: 355  
Letting Date: 05/21/13 10:00 A.M.

Contract ID: 77-1945-802

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) D.128 DPLM, INC.		( 2 ) IO250 IOWA PLAINS SIGNING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2102-0425071 SPECIAL BACKFILL	65.000 CY	60.00000	3900.00	83.34000	5417.10
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	50.000 CY	47.00000	2350.00	22.23000	1111.50
0030 2510-6745850 REMOVAL OF PAVEMENT	5.000 SY	210.00000	1050.00	133.34000	666.70
0040 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	295.400 SY	55.00000	16247.00	47.20000	13942.88
0050 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	3.000 STA	300.00000	900.00	111.12000	333.36
0060 2511-6745900 REMOVAL OF SIDEWALK	185.300 SY	27.00000	5003.10	13.34000	2471.90
0070 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	25.800 SY	55.00000	1419.00	52.24000	1347.79
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.600 SY	60.00000	2436.00	66.48000	2699.09
0090 2511-7528101 DETECTABLE WARNINGS	96.000 SF	42.50000	4080.00	41.67000	4000.32
0100 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	241.000 SF	33.50000	8073.50	40.00000	9640.00
0110 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	14484.00000	14484.00	22222.23000	22222.23
0120 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	396.000 STA	170.00000	67320.00	55.56000	22001.76
0130 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	102.000 EACH	180.00000	18360.00	255.56000	26067.12
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	190.000 STA	80.00000	15200.00	205.00000	38950.00
0150 2527-9263190 SYMBOLS AND LEGENDS REMOVED	15.000 EACH	200.00000	3000.00	75.00000	1125.00
0160 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	396.000 STA	80.00000	31680.00	80.00000	31680.00
0170 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	102.000 EACH	100.00000	10200.00	150.00000	15300.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP	28000.00000	28000.00	42000.00000	42000.00

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0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.600 SY	60.00000	2436.00	66.48000	2699.09	
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0190 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	3.000 TON	900.00000	2700.00	555.56000	1666.68		
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	20.000 SY	200.00000	4000.00	195.84000	3916.80		
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1000.00000	1000.00	694.45000	694.45		
0220 2533-4980005 MOBILIZATION	LUMP	23500.00000	23500.00	35000.00000	35000.00		
0230 2599-9999005 ( 'EACH' ITEM) TRAFFIC DIRECTION BY UNIFORMED POLICE	10.000 EACH	600.00000	6000.00	444.45000	4444.50		
0240 2601-2639010 SODDING	75.000 SQ	120.00000	9000.00	66.67000	5000.25		
SECTION TOTALS		\$	279,902.60	\$	291,699.43	\$	
CONTRACT TOTALS		\$	279,902.60	\$	291,699.43	\$	