

DATE July 15, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2013 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, \$919,433.50

WHEREAS, on June 10, 2013, under Roll Call No. 13-0878, 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 Expanded Street Resurfacing Program - Contract 1, 06-2013-004

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. 553-118/130, at the following locations in the City of Des Moines, Iowa:

- 30th Street from Sheridan Avenue to Euclid Avenue
- 55th Street from Madison Avenue to Aurora Avenue
- Hull Avenue from E. 25th Street to E. 29th Street
- E. Washington Avenue from E. 9th Street to E. 14th Street
- York Street from University Avenue to Washington Avenue
- 51st Street from Grand Avenue to Welker Avenue
- E. Court Avenue from Redhead Road to E. 18th Street
- Dean Avenue from E. 15th Street to Redhead Road
- E. Diehl Avenue from S.E. 8th Street to S.E. 14th Street
- E. Porter Avenue from South Union Street to S.E. 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:

★ **Roll Call Number**

Agenda Item Number

100

DATE July 15, 2013

OMG Midwest, Inc. d/b/a Des Moines Des Moines, IA
Asphalt & Paving
Grimes Asphalt & Paving Corp. 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 July 2, 2013. 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 \$919,433.50, 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.

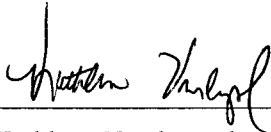
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 13.358 attached.)

Moved by _____ to adopt.

FORM APPROVED:


FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, ST217, Being: Gaming Monies

★ **Roll Call Number**

Agenda Item Number

60

DATE July 15, 2013

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

TABULATED BY: HANSEN APPROVED BY: 
CHECKED BY: 

CONTRACTOR'S BID TABULATION
PROJECT: 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	BID PRICE	UNIT PRICE	AMOUNT
1	PAVEMENT SCARIFICATION, 2" THICK	42850 SY	\$2.50	\$107,125.00			
2	TWO (2) INCH (IN PLACE) HMA OVERLAY	57350 SY	\$2.50	\$143,375.00			
3	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	4350 TON	\$75.00	\$326,250.00			
4	HMA (1M ESAL) SURF., 1/2", NO FRIC.	3160 TON	\$27,040.00	\$243,320.00			
5	MOBILIZATION	1 LS	\$6,000.00	\$6,000.00			
6	MILL PCC BUTT JOINTS	10 EA	\$200.00	\$2,000.00			
7	MANHOLE ADJUSTING RING	200 SY	\$10,000.00	\$2,000,000.00			
8	BASE REPAIR	1 LS	\$100.00	\$100.00			
9	TRAFFIC CONTROL	20 EA	\$4,000.00	\$80,000.00			
10	PROJECT SIGN, SMALL - GAMING	4.2 MILE	\$4,375.00	\$18,375.00			
11	CLEAN & PREPARATION OF BASE	2 EA	\$6,500.00	\$13,000.00			
12	REMOVE & REPLACE SW-501 INTAKE	2 EA	\$150.00	\$300.00			
13	REMOVE & REPLACE SW 507 INTAKE	10 EA	\$250.00	\$2,500.00			
14	NEW MANHOLE LID	11 EA	\$1,500.00	\$16,500.00			
15	INTAKE RISERS	4 EA	\$450.00	\$1,800.00			
16	ADJUST INTAKE CURB OPENING	1 EA	\$250.00	\$250.00			
17	LOOP DETECTOR REPLACEMENT, 6' X 20'	4.5 STA	\$2,025.00	\$9,112.50			
18	PAINTED PVTM MARKING, WATERBORNE OR SOLVENT BASED	8.3 STA	\$300.00	\$2,490.00			
19	INLAY TAPE MARKING, PROFILE MARKING TAPE						
20	GROOVES CUT FOR PAVEMENT MARKINGS						

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

\$950,000.00
-3.22%
Low

OMG Midwest, Inc. dba
Des Moines Asphalt & Paving
Ankeny, IA
10% BID BOND

Grimes Asphalt &
Paving Corporation
Des Moines, IA
10% BID BOND

BID PRICE

UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
\$2.25	\$96,412.50	\$4.00	\$171,400.00
\$1.60	\$91,760.00	\$2.00	\$114,700.00
\$76.00	\$330,600.00	\$69.54	\$302,499.00
\$77.50	\$244,900.00	\$68.75	\$217,250.00
\$40,000.00	\$40,000.00	\$29,000.00	\$29,000.00
\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00
\$315.00	\$3,150.00	\$110.00	\$1,100.00
\$70.00	\$14,000.00	\$90.00	\$18,000.00
\$19,000.00	\$19,000.00	\$17,000.00	\$17,000.00
\$52.50	\$1,050.00	\$80.00	\$1,600.00
\$4,000.00	\$16,800.00	\$5,000.00	\$21,000.00
\$4,400.00	\$8,800.00	\$2,500.00	\$5,000.00
\$6,900.00	\$13,800.00	\$3,500.00	\$7,000.00
\$200.00	\$2,000.00	\$50.00	\$500.00
\$350.00	\$3,850.00	\$75.00	\$825.00
\$2,500.00	\$10,000.00	\$700.00	\$2,800.00
\$900.00	\$900.00	\$900.00	\$900.00
\$282.00	\$1,269.00	\$350.00	\$1,575.00
\$350.00	\$2,905.00	\$600.00	\$4,980.00
\$390.00	\$3,237.00	\$335.00	\$2,780.50

\$937,909.50
-1.27%

60