



DATE July 28, 2014

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON POLICE STATION PHASE 3 FACILITY IMPROVEMENTS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS BALL TEAM, LLC, ROBERT E. SODDERS, PRESIDENT, \$365,651.60

WHEREAS, on June 23, 2014, under Roll Call No. 14-0931, 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:

Police Station Phase 3 Facility Improvements, 10-2014-003

The improvement includes construction of a new 18,000 square foot surface concrete parking lot, landscaped planting beds with unit masonry retaining walls, decorative perimeter security fence with vehicular access gates and concrete sidewalks; all in accordance with the contract documents including Plan File Nos. 540-087/094, located at 25 East 1st. 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:

- | | |
|----------------------------------|----------------|
| Ball Team, LLC | Urbandale, IA |
| Brocon Services LLC | Johnston, IA |
| Edge Commercial, LLC | Grimes, IA |
| Neumann Brothers, Inc. | Des Moines, IA |
| Rochon Corporation of Iowa, Inc. | Urbandale, 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 15, 2014. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



Roll Call Number

Agenda Item Number

47

DATE July 28, 2014

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 Ball Team, LLC, Robert E. Sadders, President, 10550 New York Avenue, Suite 100, Urbandale, IA, 50322 in the amount of \$365,651.60, 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 14-369 attached.)

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders
Scott E. Sanders
Des Moines Finance Director

DFB Funding Source: 2014-2015 CIP, Page Building - 11, Police Facility Improvements, BL062, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

Activity ID 10-2014-003
 IDOT Project No: None
 Bid Date: 7/15/2014

DEPARTMENT OF ENGINEERING
 CITY OF DES MOINES, IOWA

TABULATED BY: *Mark Dinges*
 CHECKED BY: *Mark Dinges* APPROVED BY: *R. De Groot*

CONTRACTOR'S BID TABULATION
 PROJECT: POLICE STATION PHASE 3 FACILITY IMPROVEMENTS

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT		PRICE		UNIT PRICE	AMOUNT	BID PRICE		UNIT PRICE	AMOUNT	BID PRICE		UNIT PRICE	AMOUNT	
				PRICE	AMOUNT	PRICE	AMOUNT			PRICE	AMOUNT			PRICE	AMOUNT			
1	Mobilization	1 LS		\$13,034.00	\$13,034.00	\$13,034.00	\$13,034.00		\$13,034.00	\$13,034.00	\$13,034.00		\$13,034.00	\$13,034.00	\$13,034.00	\$13,034.00	\$13,034.00	
2	Construction Survey	1 LS		\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	
3	Lighthouse	1 EACH		\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	
4	HMA Paving Removal	1028 SY		\$12,336.00	\$12,336.00	\$12,336.00	\$12,336.00		\$12,336.00	\$12,336.00	\$12,336.00		\$12,336.00	\$12,336.00	\$12,336.00	\$12,336.00	\$12,336.00	
5	PCC Paving Removal	607 SY		\$9,105.00	\$9,105.00	\$9,105.00	\$9,105.00		\$9,105.00	\$9,105.00	\$9,105.00		\$9,105.00	\$9,105.00	\$9,105.00	\$9,105.00	\$9,105.00	
6	Remove Existing Building Slab, Footings, and Foundation	1 LS		\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00		\$65,000.00	\$65,000.00	\$65,000.00		\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	
7	Erosion Control	1 LS		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
8	Earthwork	1 LS		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
9	Intake, SW-501	2 EACH		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	
10	Storm Sewer, 15" RCP, Class 3	73 LF		\$60.00	\$4,380.00	\$60.00	\$60.00		\$4,380.00	\$60.00	\$60.00		\$4,380.00	\$60.00	\$60.00	\$60.00	\$60.00	
11	Utility Adjustments	4 EACH		\$3,000.00	\$12,000.00	\$3,000.00	\$3,000.00		\$12,000.00	\$3,000.00	\$3,000.00		\$12,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
12	Underground Electrical Service	1 LS		\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00		\$4,900.00	\$4,900.00	\$4,900.00		\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	
13	Electrical Conduit	480 LF		\$60.00	\$28,800.00	\$60.00	\$60.00		\$28,800.00	\$60.00	\$60.00		\$28,800.00	\$60.00	\$60.00	\$60.00	\$60.00	
14	5" PCC Sidewalk	625 SY		\$55.00	\$34,375.00	\$55.00	\$55.00		\$34,375.00	\$55.00	\$55.00		\$34,375.00	\$55.00	\$55.00	\$55.00	\$55.00	
15	6" PCC Paving	931 SY		\$65.00	\$60,515.00	\$65.00	\$65.00		\$60,515.00	\$65.00	\$65.00		\$60,515.00	\$65.00	\$65.00	\$65.00	\$65.00	
16	8" PCC Paving	743 SY		\$65.00	\$48,295.00	\$65.00	\$65.00		\$48,295.00	\$65.00	\$65.00		\$48,295.00	\$65.00	\$65.00	\$65.00	\$65.00	
17	PCC Sloop	4 EACH		\$2,500.00	\$10,000.00	\$2,500.00	\$2,500.00		\$10,000.00	\$2,500.00	\$2,500.00		\$10,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
18	Cast Iron Detectable Warnings	24 SF		\$720.00	\$17,280.00	\$720.00	\$720.00		\$17,280.00	\$720.00	\$720.00		\$17,280.00	\$720.00	\$720.00	\$720.00	\$720.00	
19	Wheel Stops	2 EACH		\$500.00	\$1,000.00	\$500.00	\$500.00		\$1,000.00	\$500.00	\$500.00		\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	
20	Modular Block Retaining Wall	410 SF		\$40.00	\$16,400.00	\$40.00	\$40.00		\$16,400.00	\$40.00	\$40.00		\$16,400.00	\$40.00	\$40.00	\$40.00	\$40.00	
21	Trash Enclosure	1 EACH		\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	
22	Storage Enclosure	1 EACH		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
23	Ornamental Fence, 6' High	135 LF		\$65.00	\$8,775.00	\$65.00	\$65.00		\$8,775.00	\$65.00	\$65.00		\$8,775.00	\$65.00	\$65.00	\$65.00	\$65.00	
24	Ornamental Fence, 8' High	130 LF		\$85.00	\$11,050.00	\$85.00	\$85.00		\$11,050.00	\$85.00	\$85.00		\$11,050.00	\$85.00	\$85.00	\$85.00	\$85.00	
25	Ornamental Fence, 8' High Man Gate	2 EACH		\$450.00	\$900.00	\$450.00	\$450.00		\$900.00	\$450.00	\$450.00		\$900.00	\$450.00	\$450.00	\$450.00	\$450.00	
26	Ornamental Fence - 8' High 20' Long Sliding Gate	11 EACH		\$450.00	\$4,950.00	\$450.00	\$450.00		\$4,950.00	\$450.00	\$450.00		\$4,950.00	\$450.00	\$450.00	\$450.00	\$450.00	
27	Deciduous Trees	2 EACH		\$800.00	\$1,600.00	\$800.00	\$800.00		\$1,600.00	\$800.00	\$800.00		\$1,600.00	\$800.00	\$800.00	\$800.00	\$800.00	
28	Ornamental Trees	131 EACH		\$50.00	\$6,550.00	\$50.00	\$50.00		\$6,550.00	\$50.00	\$50.00		\$6,550.00	\$50.00	\$50.00	\$50.00	\$50.00	
29	Shrubs	1000 EACH		\$5.00	\$5,000.00	\$5.00	\$5.00		\$5,000.00	\$5.00	\$5.00		\$5,000.00	\$5.00	\$5.00	\$5.00	\$5.00	
30	Groundcover																	
TOTAL BASE BID				\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00		\$400,000.00	\$400,000.00	\$400,000.00		\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	
Alt 1	Add Motorized Vehicular Gate Operators	2 EACH		\$10,000.00	\$20,000.00	\$10,000.00	\$10,000.00		\$20,000.00	\$10,000.00	\$10,000.00		\$20,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
TOTAL BASE BID PLUS ADD ALTERNATE				\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00		\$420,000.00	\$420,000.00	\$420,000.00		\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
PERCENT OF ENGINEER'S ESTIMATE				-12.94%		-12.94%												

47