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DATE August 10, 2015

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2015-2016 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS GRIMES ASPHALT AND PAVING CORPORATION, KURT RASMUSSEN, PRESIDENT, \$1,524,496.60

WHEREAS, on July 13, 2015, under Roll Call No. 15-1120, 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:

2015-2016 Expanded Street Resurfacing Program - Contract 1, 06-2015-006

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 569-111/133, at the following locations in the City of Des Moines, Iowa:

- •Greenwood Park road and parking lot
- •59th Street Boston Avenue to Douglas Avenue
- •49th Street Urbandale Avenue to Douglas Avenue
- •North Waterbury Road Waterbury Circle to 56th Street
- •E. Hull Avenue Delaware Avenue to E. 24th Street
- •E. Watrous Avenue S.E. 5th Street to S.E. 14th Street
- •Porter Avenue S.W. 9th Street to South Union Street
- •Army Post Road S.E. 5th Street to S.E. 14th 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:

Grimes Asphalt and Paving

Des Moines, IA

Corporation

OMG Midwest, Inc. d/b/a Des

Des Moines, IA

Moines Asphalt & Paving

DATE August 10, 2015

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 28, 2015. 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 Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 in the amount of \$1,524,496.60, 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.

15-445

(City Council Co	ommunication Num	attached.)	
Moved by	to adopt.		
FORM APPROVED:		FUNDS AVAILABLE	
Kathleen Vandeyood by	and	D Rott	
Kathleen Vanderpool		Daniel E. Ritter	-
Deputy City Attorney		Des Moines Finance Director	

Funding Source: 2015-2016 CIP, Page Street - 39, Special City-wide Street Improvements, ST217, Being: \$1,264,422.65 in Gaming Monies; with the remaining \$260,073.95 for resurfacing of Greenwood Park road and parking lot being transferred from Page Parks - 13, Road, Sidewalk, and Utility Improvements - Parks, PK175, G.O Bonds

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

ITEM

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Activity ID 06-2015-006 IDOT Project No: None Bid Date: 07/28/15

> UNIT PRICE

\$5,500.00

\$2,50

\$2.50

\$85.00

\$90.00

\$10,000.00

\$1,500.00

\$300.00

\$10.00

\$40.00

\$10.00

\$30.00

\$250.00

\$125.00

\$50.00

\$30.00

\$30,00

\$85.00

\$125.00

\$450.00

\$400.00

\$350.00

\$85.00

\$1,000,00

\$1,100.00

\$20,000.00

\$62,455.00

\$400.00

\$75.00

\$1,610,000.00

\$5,000.00

\$7,000.00

QUANTITY

47508 SY

66426 SY

7200 TON

2400 TON

300 SY

375 SY

1300 LF

1300 LF

200 SY

500 SY

100 TON

3 EACH

3 EACH

84 STA

19 EACH

3 STA

82 STA

21 EACH

2 STA

5 STA

33 EACH

15 EACH

1 LS

55 DAY

1 LS

14 EACH

1 LS

61 EACH

17 EACH

20 EACH

3.75 MILE

TABULATED BY: Matt Becker APPROVED BY Q. D. Greet T

CONTRACTOR'S BID TABULATION

Cleaning and Preparation of Base

Surface Course Placement, HMA Overlay

HMA (300K ESAL) Surface, 1/2", No Fric

HMA (3M ESAL) Surface, 1/2", No Fric

Manhole Adjustment, PCC Diamond

Pavement Removal, Greenwood

Remove & Replace SW-501 Intake

Remove & Replace SW-507 Intake

Durable Pavement Markings, Epoxy

Grooves Cut for Pavement Markings

Loop Detector, Replacement, 6' by 8'

Loop Detector, Replacement, 6' by 20'

Project Sign Small - Gaming

TOTAL CONSTRUCTION COST

PERCENT OF ENGINEER'S ESTIMATE

Inlay Tape Marking, Profile Marking Tape

Inlay Symbol & Legend, Intersection Marking Tape

Painted Pavement Marking, Waterborne or Solvent based

Painted Symbols and Legend, Waterborne or Solvent based

Permanent Tape Marking, Profile Pavement Marking Tape

Pavement Scarification, 2 inch

Milled Butt Joints

Removal of Sidewalk

Curb&Gutter, 24" PCC

Patch, Full Depth PCC

Patch, Full Depth HMA

Intake Riser

Sidewalk, PCC

Patch by Count

Subbase Repair

Traffic Control

Mobilization

Flaggers

PROJECT: 2015-2016 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1

DESCRIPTION

-----ESTIMATE------

	Grimes Asphalt & Paving Corp. Des Moines, Iowa		Des Moines Asphalt Ankeny, Iowa		CONTRACTOR CITY	
	BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY	
	BID PRICE		BID PRICE		BID PRICE	
	UNIT		UNIT		UNIT	
AMOUNT	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>
\$20,625.00	\$1,150.00	\$4,312.50	\$3,800.00	\$14,250.00		
\$118,770.00	\$3.75	\$178,155.00	\$2.50	\$118,770.00		
\$166,065.00	\$1.60	\$106,281.60	\$2,25	\$149,458.50		
\$612,000.00	\$82.00	\$590,400.00	\$80.00	\$576,000.00		
\$216,000.00	\$82.00	\$196,800.00	\$82.00	\$196,800.00		
\$10,000.00	\$15,000.00	\$15,000.00	\$17,250.00	\$17,250.00		
\$91,500.00	\$1,200.00	\$73,200.00	\$1,750.00	\$106,750.00		
\$5,100.00	\$300.00	\$5,100.00	\$325.00	\$5,525.00		
\$3,000.00	\$15.00	\$4,500.00	\$10.00	\$3,000.00		
\$15,000.00	\$54.00	\$20,250.00	\$50.00	\$18,750.00		
\$13,000.00	\$9.00	\$11,700.00	\$10.00	\$13,000.00		
\$39,000.00	\$19.00	\$24,700.00	\$18.00	\$23,400.00		
\$5,000.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00		
\$25,000.00	\$156.00	\$31,200.00	\$68.00	\$13,600.00		
\$25,000.00	\$63.00	\$31,500.00	\$50.00	\$25,000.00		
\$3,000.00	\$22.00	\$2,200.00	\$30.00	\$3,000.00		
\$15,000.00	\$5,000.00	\$15,000.00	\$4,800.00	\$14,400.00	•	
\$21,000.00	\$7,150.00	\$21,450.00	\$7,100.00	\$21,300.00		
\$2,520.00	\$69.00	\$5,796.00	\$62.00	\$5,208.00		
\$1,615.00	\$88.00	\$1,672.00	\$80.00	\$1,520.00		
\$375.00	\$506.00	\$1,518.00	\$460.00	\$1,380.00		
\$36,900.00	\$682.00	\$55,924.00	\$620.00	\$50,840.00		
\$8,400.00	\$495.00	\$10,395.00	\$450.00	\$9,450.00		
\$700.00	\$880.00	\$1,760.00	\$800.00	\$1,600.00		
\$425.00	\$440.00	\$2,200.00	\$400.00	\$2,000.00		
\$33,000.00	\$1,072.50	\$35,392.50	\$975.00	\$32,175.00		
\$16,500.00	\$1,200.00	\$18,000.00	\$1,075.00	\$16,125.00		
\$20,000.00	\$15,000.00	\$15,000.00	\$9,163.30	\$9,163.30		
\$22,000.00	1	\$19,250.00	\$400.00	\$22,000.00		
\$62,455.00	1	\$22,000.00	\$50,000.00	\$50,000.00		
\$1,050.00	\$60.00	\$840.00	\$50.00	\$700.00		

\$1,527,414.80

-5.13%

\$1,524,496.60

Low

-5.31%

OMG Midwest dba