

DATE February 8, 2016

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON NEAL SMITH TRAIL REHABILITATION - RIVERVIEW PARK TO EUCLID AVENUE; 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, \$463,347.57

WHEREAS, on January 11, 2016, under Roll Call No. 16-0017, 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:

Neal Smith Trail Rehabilitation - Riverview Park to Euclid Avenue, 11-2015-002

IA FLAP DM NSTRL

The improvement includes widening the existing Neal Smith Trail from 9 feet to 10 feet with 4-inch Hot Mix Asphalt (HMA) pavement followed by a 2-inch Hot Mix Asphalt (HMA) overlay over the existing and widened pavement sections, grading, site restoration, erosion control, and other associated work and incidental items; in accordance with the contract documents, including Plan File Nos. 570-028/078, along the Neal Smith Trail from Euclid Avenue to Riverview Park, 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:

OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving Des Moines, IA

Grimes Asphalt and Paving Corporation Des Moines, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on January 20, 2016. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

DATE February 8, 2016

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 \$463,347.57, 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.

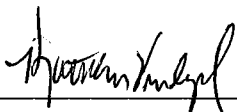
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 16-062 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE




Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Parks – 7, Multi-Use Trails, PK045, Being: \$300,000 (maximum) Federal Lands Access Program (FLAP) funds being 80% eligible construction costs under IDOT Project No. FLAP-1945(822)—7L-77, and the remaining \$163,347.57, PK045, G.O. Bonds

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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/20/16
Page: 170 1

Bid Order: 170
Letting Date: 160120 10:00 A.M.
Contract Period: 25 WORK DAYS
Contract ID: 77-1945-822
Late Start Date: 08/01/16

Primary County: POLK
Established DBE Goal: 2.00 %

Project: FLAP-1945(822)--7L-77
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: POLK
Route: NEAL SMITH TRAIL
Location: IN THE CITY OF DES MOINES FROM BIRDLAND
LEVEE TO EUCLID AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 463,347.57	100.00 %
2	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 498,207.50	107.52 %

CONFIDENTIAL

Bid Tabs must be destroyed if project is NOT awarded.

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/20/16
 Page: 170 2

Bid Order: 170
 Letting Date: 01/20/16 10:00 A.M.

Contract ID: 77-1945-822

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) GR219 GRIMES ASPHALT AND PAVING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	261.000	UNIT	133.35000	34804.35	107.00000	27927.00		
0020 2102-0425070 SPECIAL BACKFILL	42.000	TON	47.25000	1984.50	181.00000	7602.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	520.000	CY	42.00000	21840.00	80.00000	41600.00		
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	90.000	CY	241.50000	21735.00	50.00000	4500.00		
0050 2115-0100000 MODIFIED SUBBASE	267.000	CY	42.00000	11214.00	141.00000	37647.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	113.300	STA	262.50000	29741.25	70.00000	7931.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100	MILE	2400.00000	2640.00	1800.00000	1980.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	5000.000	SY	7.35000	36750.00	9.00000	45000.00		
0090 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	312.000	TON	150.00000	46800.00	145.00000	45240.00		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	20.000	TON	409.00000	8180.00	500.00000	10000.00		
0110 2303-3250000 FABRIC REINFORCEMENT WITH ADHESIVE	640.000	SY	11.00000	7040.00	12.00000	7680.00		
0120 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	514.50000	1029.00	1400.00000	2800.00		
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	5.000	LF	189.00000	945.00	153.00000	765.00		
0140 2507-3250005 ENGINEERING FABRIC	939.000	SY	3.50000	3286.50	5.00000	4695.00		
0150 2507-6800061 REVETMENT, CLASS E	130.000	TON	152.25000	19792.50	138.00000	17940.00		
0160 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	588.000	SY	9.45000	5556.60	30.00000	17640.00		
0170 2511-0301200 RECREATIONAL TRAIL, HOT MIX ASPHALT, 2 IN.	6393.000	SY	20.00000	127860.00	19.00000	121467.00		

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/20/16
 Page: 170 3

Bid Order: 170
 Letting Date: 01/20/16 10:00 A.M.

Contract ID: 77-1945-822

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) GR219 GRIMES ASPHALT AND PAVING CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	7.000 EACH	157.50000	1102.50	120.00000	840.00		
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	105.00000	525.00	420.00000	2100.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1890.00000	1890.00	5500.00000	5500.00		
0210 2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	55000.00000	55000.00		
0220 2599-9999005 ('EACH' ITEM) REMOVE & REPLACE BOLLARD	3.000 EACH	1333.33000	3999.99	1200.00000	3600.00		
0230 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	1466.000 LF	3.68000	5394.88	7.25000	10628.50		
0240 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION	LUMP	1575.00000	1575.00	3000.00000	3000.00		
0250 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.000 ACRE	1942.50000	5827.50	2220.00000	6660.00		
0260 2601-2636018 WETLAND GRASS SEEDING	1.500 ACRE	1785.00000	2677.50	2040.00000	3060.00		
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1135.000 LF	1.58000	1793.30	2.00000	2270.00		
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1135.000 LF	0.32000	363.20	1.00000	1135.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
CONTRACT TOTALS		\$	463,347.57	\$	498,207.50	\$	

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