



Roll Call Number

Agenda Item Number

59

DATE May 9, 2016

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
56TH STREET REHABILITATION FROM GRAND AVENUE TO INGERSOLL 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, \$223,131.35

WHEREAS, on April 11, 2016, under Roll Call No. 16-0537, 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:

56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue, 06-2016-005

The improvement includes rehabilitation of 56th Street from Grand Avenue to Ingersoll Avenue with 4" of Hot Mix Asphalt (HMA). This project will include scarification/pavement removal, full depth patching, furnish and place HMA, pavement markings, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 572-101/110, 56th Street from Grand Avenue to Ingersoll Avenue, 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	Des Moines, IA
Asphalt & Paving	
Grimes Asphalt and Paving	Des Moines, IA
Corporation	
T K Concrete Inc.	Pella, 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 April 26, 2016. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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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 \$223,131.35, 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.

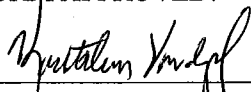
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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 16-255 attached.)


Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Daniel E. Ritter
Des Moines Finance Director

 Funding Source: 2016-2017 CIP, Page Street - 30, Roadway Reconstruction, ST260, Being: Road Use Tax funds

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

TABULATED BY: M. BECKER APPROVED BY: R. DeGroot
CHECKED BY: Matt Bontari

BID DATE: 04/26/2016

CONTRACTOR'S BID TABULATION
PROJECT: 56th STREET REHABILITATION FROM GRAND AVE TO INGERSOLL AVE

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	OMG MIDWEST, INC. dba DES MOINES ASPHALT & PAVING ANKENY, IA		GRIMES ASPHALT AND PAVING CORP. DES MOINES, IA		TK CONCRETE, INC. PELLA, IA	
						BID SECURITY 10% BID BOND BID PRICE	AMOUNT	BID SECURITY 10% BID BOND BID PRICE	AMOUNT	BID SECURITY 10% BID BOND BID PRICE	AMOUNT
1	CLEANING AND PREPARATION OF BASE	0.21	MILE	\$5,000.00	\$1,050.00	\$17,000.00	\$3,570.00	\$6,600.00	\$1,386.00	\$10,000.00	\$2,100.00
2	HMA (1M ESAL) SURFACE, 1/2" MIX, NO FRIC	620	TON	\$120.00	\$74,400.00	\$100.00	\$62,000.00	\$103.00	\$63,860.00	\$132.00	\$81,840.00
3	HMA INTERLAYER	200	TON	\$160.00	\$32,000.00	\$120.00	\$24,000.00	\$182.00	\$36,400.00	\$240.00	\$48,000.00
4	FULL DEPTH PATCH, PCC	530	SY	\$165.00	\$87,450.00	\$105.00	\$55,650.00	\$167.00	\$88,510.00	\$155.00	\$82,150.00
5	SUBBASE OVER-EXCAVATION	5	TON	\$30.00	\$150.00	\$55.56	\$277.80	\$26.00	\$130.00	\$50.00	\$250.00
6	PAVEMENT SCARIFICATION	3250	SY	\$3.50	\$11,375.00	\$6.50	\$21,125.00	\$10.00	\$32,500.00	\$11.00	\$35,750.00
7	MOBILIZATION	1	LS	\$23,175.00	\$23,175.00	\$30,000.00	\$30,000.00	\$3,000.00	\$3,000.00	\$37,500.00	\$37,500.00
8	INLAY PAVEMENT MARKINGS, PROFILED MARKING TAPE	39.52	STA	\$700.00	\$27,664.00	\$325.00	\$12,844.00	\$360.00	\$14,227.20	\$540.00	\$21,340.80
9	PERMANENT PAVEMENT MARKINGS, PROFILED MARKING TAPE	9.33	STA	\$800.00	\$7,464.00	\$425.00	\$3,965.25	\$260.00	\$2,425.80	\$500.00	\$4,665.00
10	GROOVES CUT FOR PAVEMENT MARKINGS	9.33	STA	\$400.00	\$3,732.00	\$210.00	\$1,959.30	\$236.00	\$2,201.88	\$350.00	\$3,265.50
11	TRAFFIC CONTROL	1	LS	\$5,000.00	\$5,000.00	\$1,400.00	\$1,400.00	\$2,300.00	\$2,300.00	\$6,000.00	\$6,000.00
12	FLAGGERS, UNIFORMED POLICE OFFICER	8	DAY	\$550.00	\$4,400.00	\$550.00	\$4,400.00	\$550.00	\$4,400.00	\$550.00	\$4,400.00
13	FLAGGERS, CERTIFIED	4	EACH	\$435.00	\$1,740.00	\$435.00	\$1,740.00	\$435.00	\$1,740.00	\$435.00	\$1,740.00
14	PROJECT SIGN, SMALL	2	EACH	\$200.00	\$400.00	\$100.00	\$200.00	\$177.00	\$354.00	\$200.00	\$400.00
TOTAL CONSTRUCTION COST					\$280,000.00	\$223,131.35		\$253,434.88		\$329,401.30	
PERCENT OF ENGINEER'S ESTIMATE						-20.31%		-9.49%		+17.64%	
						Low					

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