

DATE March 20, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WALNUT STREET BUS LANE FROM 9TH STREET TO 10TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS KINGSTON SERVICES, LLC, DAN HUTTON, PRESIDENT, \$161,905.00

WHEREAS, on January 9, 2017, under Roll Call No. 17-0008, 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:

Walnut Street Bus Lane from 9th Street to 10th Street, 04-2017-001

The improvement includes construction of sidewalks, Portland Cement Concrete (PCC) curb and pavement, and Hot Mix Asphalt (HMA) pavement overlay, together with the necessary removals, clearing and grubbing, traffic control; all in accordance with the contract documents, including Plan File Nos. 578-016/036, on Walnut Street from 9th Street to 10th 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.

WHEREAS, the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement was initially continued from the February 6, 2017 City Council meeting.

WHEREAS, the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement and the designation of lowest responsive, responsible bidder was then continued from the February 6, 2017 City Council meeting to the March 20, 2017 City Council meeting.

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:

- | | |
|------------------------------------|----------------|
| Kingston Services, LLC | Des Moines, IA |
| Jasper Construction Services, Inc. | Newton, IA |
| T K Concrete Inc. | Pella, IA |
| C. Green Contractor, Inc. | Des Moines, IA |

which were received and opened at a public meeting presided over by the Engineer in the Shijiazhuang Room, 2nd Floor, City Administration Building, 400 E. Court Avenue, Des Moines, Iowa at 11:00 a.m. on January 24, 2017. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

★ **Roll Call Number**

Agenda Item Number

65

DATE **March 20, 2017**

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 Kingston Services, LLC, Dan Hutton, President, 1444 Illinois Street, Des Moines, IA, 50314 in the amount of \$161,905.00, 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.

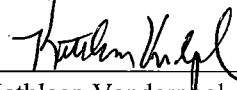
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsive, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council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

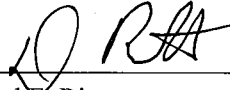
(City Council Communication Number 17-309 attached.)


Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Daniel E. Ritter
Des Moines Finance Director

 Funding Source: 2017-2018 CIP, Page Street – 49, Walnut Street Streetscape, ST252, Being: Tax Increment Bonds Issued

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. HUTCHENS *MH* APPROVED BY: *R.D. Groot*
CHECKED BY: *MCE*

BID DATE: 1/24/17

CONTRACTOR'S BID TABULATION
PROJECT: WALNUT STREET BUS LANE FROM 9TH STREET TO 10TH STREET

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	CLEARING AND GRUBBING	43 UNIT	\$30.00	\$1,290.00	\$30.00	\$1,290.00	\$95.00	\$4,085.00	\$75.00	\$3,225.00	\$55.00	\$2,365.00
2	EXCAVATION AND SUBGRADE PREP.	1 LS	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00	\$3,950.00	\$3,950.00	\$5,000.00	\$5,000.00
3	SUBBASE, SPECIAL BACKFILL	215 SY	\$25.00	\$5,375.00	\$12.00	\$2,580.00	\$20.00	\$4,300.00	\$30.00	\$6,450.00	\$24.50	\$5,267.50
4	REMOVALS, AS PER PLAN	1 LS	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
5	REMOVE BUS PATRON SHELTER & FOOTINGS, COMPLETE	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00	\$5,500.00	\$5,500.00
6	REMOVE LIGHT POLE AND FOOTING	11 EACH	\$300.00	\$3,300.00	\$400.00	\$4,400.00	\$900.00	\$9,900.00	\$675.00	\$7,425.00	\$450.00	\$4,950.00
7	PAVEMENT, PCC, 8 IN.	144 SY	\$100.00	\$14,400.00	\$122.00	\$17,568.00	\$90.00	\$12,960.00	\$90.00	\$12,960.00	\$125.00	\$18,000.00
8	CURB, SPECIAL	233 LF	\$60.00	\$13,980.00	\$60.00	\$13,980.00	\$60.00	\$13,980.00	\$50.00	\$11,650.00	\$75.00	\$17,475.00
9	HMA OVERLAY (3M ESAL), 1/2" MIX, NO FRIC	33 TON	\$140.00	\$4,620.00	\$350.00	\$11,550.00	\$192.00	\$6,336.00	\$225.00	\$7,425.00	\$245.00	\$8,085.00
10	HMA WEDGE, (3M ESAL), 1/2" MIX, NO FRIC	16 SY	\$60.00	\$960.00	\$155.00	\$2,480.00	\$66.00	\$1,056.00	\$100.00	\$1,600.00	\$114.00	\$1,824.00
11	REMOVAL OF PCC SIDEWALK	335 SY	\$30.00	\$10,050.00	\$30.00	\$10,050.00	\$25.00	\$8,375.00	\$26.00	\$8,710.00	\$45.00	\$15,075.00
12	REMOVAL OF BRICK PAVERS	350 SY	\$38.00	\$13,300.00	\$36.00	\$12,600.00	\$40.00	\$14,000.00	\$45.00	\$15,750.00	\$40.00	\$14,000.00
13	REMOVAL OF CURB	221 LF	\$17.00	\$3,757.00	\$12.00	\$2,652.00	\$25.00	\$5,525.00	\$18.00	\$3,978.00	\$45.00	\$9,945.00
14	SIDEWALK, PCC, 6 IN.	91 SY	\$80.00	\$7,280.00	\$80.00	\$7,280.00	\$85.00	\$7,735.00	\$80.00	\$7,280.00	\$100.00	\$9,100.00
15	BRICK PAVERS ON HMA SETTING BED	106 SY	\$175.00	\$18,550.00	\$195.00	\$20,670.00	\$200.00	\$21,200.00	\$235.00	\$24,910.00	\$200.00	\$21,200.00
16	GALVANIZED BRICK EDGE	221 LF	\$10.00	\$2,210.00	\$20.00	\$4,420.00	\$11.00	\$2,431.00	\$25.00	\$5,525.00	\$22.00	\$4,862.00
17	PAVEMENT REMOVAL	20 SY	\$25.00	\$500.00	\$30.00	\$600.00	\$75.00	\$1,500.00	\$50.00	\$1,000.00	\$72.00	\$1,440.00
18	PCC ACCENT BANK REMOVAL, 2 WIDE	102 LF	\$15.00	\$1,530.00	\$15.00	\$1,530.00	\$10.00	\$1,020.00	\$25.00	\$2,550.00	\$45.00	\$4,590.00
19	8" x 8" PAVER ON HMA SETTING BED	23 SY	\$150.00	\$3,450.00	\$225.00	\$5,175.00	\$220.00	\$5,060.00	\$300.00	\$6,900.00	\$220.00	\$5,060.00
20	FLOWABLE MORTAR	5 CY	\$200.00	\$1,000.00	\$136.00	\$680.00	\$200.00	\$1,000.00	\$325.00	\$1,625.00	\$155.00	\$775.00
21	CONDUIT, 2" PVC, TRENCHED	215 LF	\$8.00	\$1,720.00	\$15.00	\$3,225.00	\$13.50	\$2,902.50	\$15.60	\$3,354.00	\$35.00	\$7,525.00
22	CONDUIT, 2" PVC, BORED	30 LF	\$50.00	\$1,500.00	\$64.00	\$1,920.00	\$60.00	\$1,800.00	\$75.00	\$2,250.00	\$54.00	\$1,620.00
23	FENCING, TEMPORARY PEDESTRIAN	460 LF	\$6.00	\$2,760.00	\$6.00	\$2,760.00	\$7.00	\$3,220.00	\$11.00	\$5,060.00	\$8.00	\$3,680.00
24	MOBILIZATION	1 LS	\$5,968.00	\$5,968.00	\$11,470.00	\$11,470.00	\$16,500.00	\$16,500.00	\$17,500.00	\$17,500.00	\$5,000.00	\$5,000.00
25	FLAGGER, UNIFORMED POLICE OFFICER	10 DAY	\$550.00	\$5,500.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00
26	TRAFFIC CONTROL	1 LS	\$3,000.00	\$3,000.00	\$6,525.00	\$6,525.00	\$3,475.00	\$3,475.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
TOTAL CONSTRUCTION COST				\$135,000.00		\$161,905.00		\$169,860.50		\$182,077.00		\$185,838.50
PERCENT OF ENGINEER'S ESTIMATE						+19.93%		+25.82%		+34.87%		+37.66%
						Low						

OS