

DATE May 22, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2017-2018 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, JEFFREY A. CHAPMAN, GENERAL MANAGER, \$1,583,934.65

WHEREAS, on April 17, 2017, under Roll Call No. 17-0650, 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:

2017-2018 Expanded Street Resurfacing Program - Contract 1, 06-2017-007

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. 579-229/263, at the following locations in the City of Des Moines, Iowa:

- McKinley Avenue - S.W. 26th Street to S.W. 31st Street
- Park Avenue – Fleur Drive to S.W. 34th Street
- 42nd Street - Ingersoll Avenue to Pleasant Street
- 55th Street - University Avenue to Franklin Avenue
- 55th Street - Franklin Avenue to Hickman Road
- Douglas Avenue - Merle Hay Road to 62nd Street
- Forest Avenue - 16th Street to 18th Street
- 19th Street - Atkins Street to University Avenue
- E. Park Avenue - South Union Street to S.E. 5th Street
- S.E. 5th Street - E. Park Avenue to Watrous Avenue

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:

★ **Roll Call Number**

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OMG Midwest, Inc. dba Des Moines Ankeny, IA  
Asphalt & Paving  
Grimes Asphalt and Paving Des Moines, IA  
Corporation

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 May 9, 2017. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 in the amount of \$1,583,934.65, 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.

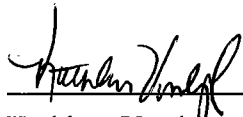
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

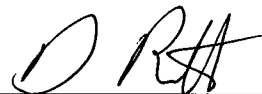
(City Council Communication Number 17-449 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:


FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Daniel E. Ritter  
Des Moines Finance Director

 Funding Source: 2017-2018 CIP, Page Street - 39, Special City-wide Street Improvements, ST217, Being: Gaming Monies

★ **Roll Call Number**

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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 P. De Groot  
CHECKED BY: [Signature]

BID DATE: 05/09/17

OMG MIDWEST, INC.  
dba DES MOINES  
ASPHALT & PAVING  
ANKENY, IA

GRIMES ASPHALT  
AND PAVING CORP.  
DES MOINES, IA

CONTRACTOR  
CITY

CONTRACTOR'S BID TABULATION  
PROJECT: 2017-2018 Expanded Street Resurfacing Program - Contract 1

BID SECURITY

BID SECURITY

BID SECURITY

ESTIMATE

BID PRICE

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	New Stop Box Housing	2 EACH	\$800.00	\$1,600.00	\$975.00	\$1,950.00	\$700.00	\$1,400.00		
0002	New Stop Box Rod	2 EACH	\$800.00	\$1,600.00	\$975.00	\$1,950.00	\$1,000.00	\$2,000.00		
0003	Remove & Replace SW-501 Intake	2 EACH	\$5,000.00	\$10,000.00	\$4,900.00	\$9,800.00	\$5,625.00	\$11,250.00		
0004	Remove & Replace SW-507 Intake	2 EACH	\$7,500.00	\$15,000.00	\$7,300.00	\$14,600.00	\$10,250.00	\$20,500.00		
0005	Manhole Adjustment, PCC Diamond	34 EACH	\$2,000.00	\$68,000.00	\$2,000.00	\$68,000.00	\$2,900.00	\$88,600.00		
0006	Intake Adjustment	11 EACH	\$1,000.00	\$11,000.00	\$1,750.00	\$19,250.00	\$650.00	\$7,150.00		
0007	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	8900 TON	\$90.00	\$801,000.00	\$87.00	\$774,300.00	\$101.00	\$898,900.00		
0008	HMA HT Surface, 1/2" Mix, No Fric, PG 58-28H	1225 TON	\$100.00	\$122,500.00	\$87.00	\$106,575.00	\$100.00	\$122,500.00		
0009	Driveway, Removal	14 SY	\$50.00	\$700.00	\$61.00	\$854.00	\$70.00	\$980.00		
0010	Sidewalk, 4" Class 'B', Remove and Replace	100 SY	\$75.00	\$7,500.00	\$86.75	\$8,675.00	\$145.00	\$14,500.00		
0011	Sidewalk, Through Driveways, 6" PCC, Remove and Replace	10 SY	\$85.00	\$850.00	\$92.00	\$920.00	\$175.00	\$1,750.00		
0012	Sidewalk, ADA Compliant Ramp, 6" PCC, Remove and Replace	292 SY	\$100.00	\$29,200.00	\$92.00	\$26,864.00	\$134.00	\$39,128.00		
0013	Detectable Warrings - Cast Iron	328 SF	\$50.00	\$16,400.00	\$51.00	\$16,728.00	\$44.00	\$14,432.00		
0014	Remove & Replace Curb and Gutter	68 LF	\$100.00	\$6,800.00	\$61.25	\$4,165.00	\$102.00	\$6,936.00		
0015	Saw Concrete - Full Depth	560 LF	\$5.00	\$2,800.00	\$3.10	\$1,736.00	\$5.00	\$2,800.00		
0016	Saw Curb - Horizontal	10 LF	\$25.00	\$250.00	\$3.10	\$31.00	\$25.00	\$250.00		
0017	Driveway, 6" PCC	14 SY	\$80.00	\$1,120.00	\$81.75	\$1,144.50	\$202.00	\$2,828.00		
0018	Patch, Full Depth PCC	75 SY	\$125.00	\$9,375.00	\$127.55	\$9,566.25	\$170.00	\$12,750.00		
0019	Patch, Full Depth HMA	75 SY	\$75.00	\$5,625.00	\$75.00	\$5,625.00	\$125.00	\$9,375.00		
0020	Subbase Over-excavation	50 TON	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$62.50	\$3,125.00		
0021	Pavement Scarification	66400 SY	\$3.50	\$232,400.00	\$3.50	\$232,400.00	\$5.75	\$381,800.00		
0022	Loop Detector, Replacement, 6' by 8'	6 EACH	\$1,000.00	\$6,000.00	\$1,015.00	\$6,090.00	\$1,250.00	\$7,500.00		
0023	Loop Detector, Replacement, 6' by 20'	11 EACH	\$1,500.00	\$16,500.00	\$1,118.00	\$12,298.00	\$1,400.00	\$15,400.00		
0024	Major Handhole Adjustment, Type I Precast Concrete Handhole	1 EACH	\$1,400.00	\$1,400.00	\$1,020.00	\$1,020.00	\$1,250.00	\$1,250.00		
0025	Major Handhole Adjustment, Type II, III, or IV Polymer Concrete Handhole	1 EACH	\$1,800.00	\$1,800.00	\$2,040.00	\$2,040.00	\$2,500.00	\$2,500.00		
0026	Painted Pavement Marking, Waterborne or Solvent based	200 STA	\$100.00	\$20,000.00	\$66.35	\$13,270.00	\$82.00	\$16,400.00		
0027	Durable Pavement Markings, Epoxy	31 STA	\$150.00	\$4,650.00	\$331.65	\$10,281.15	\$407.00	\$12,617.00		
0028	Inlay Tape Marking, Profile Marking Tape	81 STA	\$650.00	\$52,650.00	\$586.75	\$47,526.75	\$720.00	\$58,320.00		
0029	Permanent Tape Marking, Profile Pavement Marking Tape	4.5 STA	\$500.00	\$2,250.00	\$410.00	\$1,845.00	\$500.00	\$2,250.00		
0030	Painted Symbols and Legend, Waterborne or Solvent based	15 EACH	\$200.00	\$3,000.00	\$117.50	\$1,762.50	\$150.00	\$2,250.00		
0031	Inlay Symbol & Legend, Intersection Marking Tape	12 EACH	\$500.00	\$6,000.00	\$410.00	\$4,920.00	\$500.00	\$6,000.00		
0032	Pre-Cut Symbol and Legend, Intersection Marking Tape	1 EACH	\$500.00	\$500.00	\$375.00	\$375.00	\$450.00	\$450.00		
0033	Grooves Cut for Pavement Markings	35.5 STA	\$150.00	\$5,325.00	\$205.00	\$7,277.50	\$250.00	\$8,875.00		
0034	Grooves Cut for Symbols and Legends	1 EACH	\$150.00	\$150.00	\$255.00	\$255.00	\$313.00	\$313.00		

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
0035	Traffic Control	1	LS	\$20,000.00	\$20,000.00	\$17,500.00	\$17,500.00	\$17,500.00	\$53,675.00	\$53,675.00	\$53,675.00			
0036	Flagger, Uniformed Police Officer	30	DAY	\$550.00	\$16,500.00	\$550.00	\$16,500.00	\$550.00	\$16,500.00	\$550.00	\$16,500.00			
0037	Flagger, Certified	30	EACH	\$450.00	\$13,500.00	\$450.00	\$13,500.00	\$450.00	\$13,500.00	\$450.00	\$13,500.00			
0038	Tree Root Grinding	10	EACH	\$150.00	\$1,500.00	\$200.00	\$2,000.00	\$320.00	\$3,200.00	\$320.00	\$3,200.00			
0039	Hydraulic Seeding	5	SQ	\$150.00	\$750.00	\$1,100.00	\$5,500.00	\$450.00	\$2,250.00	\$450.00	\$2,250.00			
0040	Sod, Nursery in Place	5	SQ	\$250.00	\$1,250.00	\$1,100.00	\$5,500.00	\$1,250.00	\$6,250.00	\$1,250.00	\$6,250.00			
0041	Modular Wall	50	SF	\$35.00	\$1,750.00	\$30.00	\$1,500.00	\$63.00	\$3,150.00	\$63.00	\$3,150.00			
0042	Mobilization	1	LS	\$75,405.00	\$75,405.00	\$88,000.00	\$88,000.00	\$38,750.00	\$38,750.00	\$38,750.00	\$38,750.00			
0043	Cleaning and Preparation of Base	5.1	MILE	\$4,000.00	\$20,400.00	\$3,400.00	\$17,340.00	\$2,950.00	\$15,045.00	\$2,950.00	\$15,045.00			
TOTAL CONSTRUCTION COST					\$1,620,000.00		\$1,583,934.65		\$1,939,399.00		\$0.00			
PERCENT OF ENGINEER'S ESTIMATE							-2.23%		+19.72%		-100.00%			
							Low							

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