Agenda Item Number

44

DATE July 10, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS IOWA SIGNAL INC., WAYNE LESLEY, PRESIDENT, \$341,662.69

WHEREAS, on June 12, 2017, under Roll Call No. 17-0944, 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 Traffic Signal Repairs and E. Grand Complete Street Conversion, 04-2017-012

This improvement includes traffic signal repairs, traffic signal upgrades, pavement marking removal, bituminous fog seal, detectable warnings, pavement markings, and signage; all in accordance with the contract documents, including Plan File Nos. 580-001/034, located at the following intersections, all in Des Moines, Iowa: 28th Street and Ingersoll Avenue, Ingersoll Avenue and Martin Luther King Jr. Parkway, Fleur Drive and Martin Luther King Jr. Parkway, 2nd Avenue and University Avenue, S.W. 42nd Street and Army Post Road, S.E. 14th Street and McKinley Avenue, E. Grand Avenue from the Des Moines River to E. Pennsylvania Avenue, and E. 7th Street from E. Locust Street to E. Grand 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:

Iowa Signal Inc.

Grimes, IA

Baker Electric, Inc.

Des Moines, IA

Jasper Construction Services, Inc.

Newton, 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 June 27, 2017. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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DATE July 10, 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 Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA, 50111 in the amount of \$341,662.69, 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 in accordance with the Instructions to Bidders.

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 17-539 attached.)						
Moved by	to adopt.					
FORM APPROVED:	FUNDS AVAILABLE					
Worth Den Vanderbook In as	(stat & say					
Kathleen Vanderpool  Kathleen Vanderpool  Deputy City Attorney	Robert L. Fagen  Des Moines Finance Director					

AC

Funding Source: 2017-2018 CIP, Page Streets – 44, Traffic Signals, Channelization, and School Crossings, TR091, Being:

\$155,000 in G.O. Bonds; \$5,100 in G.O. Bonds transferred from ST212; and the remaining \$181,562.69 in Tax Increment Bonds, ST262

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DATE July 10, 2017

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

BID DATE: 06/27/2017 Jasper Connection TABULATED BY: C. Bogenreit APPROVED BY L De Groot CHECKED BY: Matter Declared Iowa Signal Inc. Baker Electric Inc. Services Inc. Grimes, IA Des Moines, IA Newton, IA CONTRACTOR'S BID TABULATION **BID SECURITY** BID SECURITY BID SECURITY PROJECT: 2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION 10% Bid Bond 10% Bid Bond 10% Bid Bond -ESTIMATE-BID PRICE **BID PRICE** BID PRICE UNIT UNIT UNIT UNIT ITEM DESCRIPTION QUANTITY PRICE AMOUNT PRICE AMOUNT PRICE **TRUOMA** PRICE AMOUNT TRAFFIC CONTROL 1.0 LS \$12,500,00 \$12,500,00 \$11,800.00 \$11,800,00 \$21.380.00 \$21,380,00 \$15,000.00 \$15,000.00 \$12,600.00 2 PORTABLE DYNAMIC MESSAGE SIGN CDAY \$700.00 \$150.00 \$2,700.00 \$188.00 \$3,384.00 \$250,00 \$4,500.00 18.0 4" PCC MEDIAN 60.0 SY \$150.00 \$9,000.00 \$150.00 \$9,000.00 \$188.00 \$11,280,00 \$175.00 \$10,500,00 SF \$5,040.00 \$35.00 \$5,040.00 \$50.00 \$7,200.00 \$50.00 \$7,200.00 DETECTABLE WARNING, SURFACE MOUNTED 144.0 \$35.00 \$180,000.00 TRAFFIC SIGNALIZATION 1.0 LS \$180,000.00 \$169,912.39 \$169,912.39 \$176,314.00 \$176,314.00 \$170,000.00 \$170,000.00 PAINTED PAVEMENT MARKINGS, WATERBORNE 332,20 STA \$80.00 \$26,576,00 \$70.00 \$23,254,00 \$18.22 \$6,052,68 \$70.00 \$23,254.00 7 PAINTED PAVEMENT MARKINGS, GREEN, WATERBORNE 3000.0 SF \$6.00 \$18,000.00 \$3.00 \$9,000,00 \$7.50 \$22,500,00 \$3,00 \$9,000.00 8 PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY 12,48 STA \$250.00 \$3,120,00 \$120.00 \$1,497,60 \$590.00 \$7,363,20 \$120.00 \$1,497,60 9 PERMANENT TAPE MARKINGS 13.57 STA \$225.00 \$3,053.25 \$460.00 \$6,242,20 \$402.00 \$5,455.14 \$460.00 \$6,242,20 10 PAINTED PAVEMENT SYMBOL STANDARD 18.0 EΑ \$200.00 \$3,600.00 \$90.00 \$1,620.00 \$133.97 \$2,411.46 \$90.00 \$1,620.00 11 PAINTED PAVEMENT SYMBOL, SPECIAL 35.0 EΑ \$250.00 \$8,750.00 \$180.00 \$6,300.00 \$137.20 \$4,802.00 \$180.00 \$6,300.00 EΑ \$4,080.00 \$30.00 \$3,060,00 \$30.00 \$3,060.00 12 PAINTED PAVEMENT SYMBOL, PARKING TEE 102.0 \$40.00 \$26.80 \$2,733.60 PAVEMENT MARKINGS REMOVAL 120.0 STA \$50.00 \$6,000.00 \$50.00 \$6,000,00 \$32,16 \$3,859,20 \$50.00 \$6,000.00 PAVEMENT SYMBOL REMOVAL \$1,000.00 10.0 EΑ \$150.00 \$1,500.00 \$100.00 \$160.80 \$1,608.00 \$100.00 \$1,000.00 15 **GROOVES CUT FOR PAVEMENT MARKINGS** 26.05 STA \$100.00 \$2,605.00 \$150.00 \$3,907,50 \$160,80 \$4,188,84 \$150,00 \$3,907,50 \$15,360.00 16 MOBILIZATION 1.0 LS \$16,661.75 \$16,661.75 \$15,360.00 \$10,565.00 \$10,565.00 \$40,000.00 \$40,000.00 17 VERTICAL DELINEATOR POST AND BASE, 3 FT. WHITE EΑ \$20.00 \$6,500,00 \$45.00 \$14,625,00 \$80.40 \$26,130.00 \$45.00 \$14,625.00 325.0 TYPE 'A' SIGN, SHEET ALUMINUM 103.0 SF \$30.00 \$3,090.00 \$12.00 18 \$1,236.00 \$12.86 \$1,324.58 \$12.00 \$1,236.00 PERFORATED STEEL SQUARE TUBING POST, 12-GUAGE, 2 IN, x 2 IN. 19 202.0 LF \$12.00 \$2,424,00 \$4.00 \$808,00 \$16.10 \$3,252.20 \$4.00 \$808.00 20 BITUMINOUS FOG SEAL 16800.0 SY \$50,400.00 \$2,75 \$49,896,00 \$3,00 \$46,200.00 \$2.97 \$2.75 \$46,200,00 SECONDARY ELECTRICAL SERVICE CONNECTION 1.0 LS \$6,500.00 \$6,500.00 \$3,100.00 \$3,100.00 \$64.50 \$64.50 \$5,000.00 \$5,000.00 TOTAL CONSTRUCTION COST \$382,000.00 \$341,662,69 \$371,764,40 \$376,950.30 PERCENT OF ENGINEER'S ESTIMATE -10.56% +8.81% +10.33%

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