

DATE April 9, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON POLK BOULEVARD RECONSTRUCTION FROM GRAND AVENUE TO I-235; 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, \$640,927.50

WHEREAS, on March 8, 2018, under Roll Call No. 18-0332, 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:

Polk Boulevard Reconstruction from Grand Avenue to I-235, 06-2018-004

The improvement includes the reconstruction of Polk Boulevard from Grand Avenue to I-235, including pavement removal, excavation, geogrid, subbase, full-depth Hot Mix Asphalt (HMA) pavement, pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 590-246/255, located on Polk Boulevard from Grand Avenue to I-235, 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. dba Des Moines Asphalt & Paving Ankeny, IA
- Grimes Asphalt and Paving Corporation Des Moines, IA
- Hawkeye Paving Corporation Bettendorf, IA
- TK Concrete, Inc. Pella, IA
- MPS Engineers, P.C. dba Kingston Services, P.C. Des Moines, IA

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which were received and opened at a public meeting presided over by the Engineer in the City Offices, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on March 27, 2018. 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 \$640,927.50, 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 18-175 attached.)

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Robert L. Fagen
Des Moines Finance Director

ACE Funding Source: 2018-2019 CIP, Page Street – 32, Roadway Reconstruction, ST260, Road Use Tax

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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: Bouska APPROVED BY R. De Groot
CHECKED BY: Bouska

CONTRACTOR'S BID TABULATION
PROJECT: POLK BOULEVARD RECONSTRUCTION FROM GRAND AVENUE TO I-235

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Ankeny, IA		Grimes Asphalt and Paving Corporation Des Moines, IA		Hawkeye Paving Corporation Bettendorf, IA		TK Concrete Pella, IA		MPS Engineers, PC dba Kingston Services, PC Des Moines, IA	
						BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE	BID SECURITY 10% Bid Bond	BID PRICE
						UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
1	CLASS 10 EXCAVATION, WASTE	990	CY	\$18.00	\$17,820.00	\$25.00	\$24,750.00	\$14.00	\$13,860.00	\$25.00	\$24,750.00	\$14.00	\$13,860.00	\$32.00	\$31,680.00
2	SUBGRADE TREATMENT, GEOGRID, TYPE 1	11023	SY	\$2.50	\$27,557.50	\$1.50	\$16,534.50	\$2.00	\$22,046.00	\$2.00	\$22,046.00	\$1.50	\$16,534.50	\$3.00	\$33,069.00
3	SPECIAL BACKFILL	11023	SY	\$10.00	\$110,230.00	\$5.00	\$55,115.00	\$8.00	\$88,184.00	\$14.00	\$154,322.00	\$8.50	\$93,695.50	\$8.00	\$88,184.00
4	MANHOLE ADJUSTMENT, PCC DIAMOND	1	EACH	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$1,750.00	\$1,750.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
5	CURB AND GUTTER, REMOVE & REPLACE	300	LF	\$55.00	\$16,500.00	\$36.84	\$11,052.00	\$35.00	\$10,500.00	\$60.00	\$18,000.00	\$35.00	\$10,500.00	\$32.00	\$9,600.00
6	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	1840	TON	\$110.00	\$202,400.00	\$86.00	\$158,240.00	\$92.00	\$169,280.00	\$86.00	\$158,240.00	\$94.00	\$172,960.00	\$87.00	\$160,080.00
7	HMA ST BASE, 3/4" MIX, PG 58-28S	2400	TON	\$110.00	\$264,000.00	\$78.00	\$187,200.00	\$84.00	\$201,600.00	\$76.00	\$182,400.00	\$84.00	\$201,600.00	\$80.50	\$193,200.00
8	HMA PAVEMENT SAMPLES & TESTING	1	LS	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
9	REMOVAL OF SIDEWALK	83	SY	\$20.00	\$1,660.00	\$11.00	\$913.00	\$10.00	\$830.00	\$8.00	\$664.00	\$10.00	\$830.00	\$12.00	\$996.00
10	PCC SIDEWALK, 6", ADA COMPLIANT RAMP	83	SY	\$65.00	\$5,395.00	\$94.00	\$7,802.00	\$85.00	\$7,055.00	\$75.00	\$6,225.00	\$85.00	\$7,055.00	\$96.00	\$7,968.00
11	DETECTABLE WARNINGS	70	SF	\$45.00	\$3,150.00	\$40.00	\$2,800.00	\$39.00	\$2,730.00	\$50.00	\$3,500.00	\$38.50	\$2,695.00	\$38.00	\$2,660.00
12	PAVEMENT REMOVAL	11278	SY	\$10.00	\$112,780.00	\$9.50	\$107,141.00	\$9.50	\$107,141.00	\$6.00	\$67,668.00	\$9.00	\$101,502.00	\$8.50	\$95,663.00
13	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	18	STA	\$100.00	\$1,800.00	\$125.00	\$2,250.00	\$116.00	\$2,088.00	\$100.00	\$1,800.00	\$125.00	\$2,250.00	\$128.00	\$2,304.00
14	TRAFFIC CONTROL	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$17,000.00	\$17,000.00	\$25,360.00	\$25,360.00
15	PORTABLE DYNAMIC MESSAGE SIGN	10	CDAY	\$100.00	\$1,000.00	\$160.00	\$1,600.00	\$152.00	\$1,520.00	\$100.00	\$1,000.00	\$200.00	\$2,000.00	\$152.00	\$1,520.00
16	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEED	36	SQ	\$750.00	\$26,500.00	\$35.00	\$1,330.00	\$200.00	\$7,600.00	\$100.00	\$3,800.00	\$50.00	\$1,900.00	\$50.00	\$1,900.00
17	INLET PROTECTION DEVICE	5	EACH	\$200.00	\$1,000.00	\$60.00	\$300.00	\$225.00	\$1,125.00	\$100.00	\$500.00	\$150.00	\$750.00	\$200.00	\$1,000.00
18	MOBILIZATION	1	LS	\$28,407.50	\$28,407.50	\$36,000.00	\$36,000.00	\$16,550.00	\$16,550.00	\$30,000.00	\$30,000.00	\$58,750.00	\$58,750.00	\$72,800.00	\$72,800.00
19	MAINTENANCE OF POSTAL SERVICE	1	LS	\$750.00	\$750.00	\$600.00	\$600.00	\$3,600.00	\$3,600.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
20	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$4,200.00	\$4,200.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00
21	TREE PROTECTION FENCE, 48"	100	LF	\$3.00	\$300.00	\$6.00	\$600.00	\$18.00	\$1,800.00	\$3.00	\$300.00	\$10.00	\$1,000.00	\$6.00	\$600.00
TOTAL CONSTRUCTION COST					\$850,000.00		\$640,927.50		\$675,259.00		\$693,215.00		\$714,882.00		\$739,584.00
PERCENT OF ENGINEER'S ESTIMATE							-24.60%		-20.56%		-18.45%		-15.90%		-12.99%
							Low								

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