

DATE August 20, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2ND AVENUE AND 3RD STREET AT WALNUT STREET TRAFFIC SIGNAL REPLACEMENTS RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS TK CONCRETE, INC., TONY J. VER MEER, PRESIDENT, \$525,955.00

WHEREAS, on July 23, 2018, under Roll Call No. 18-1228, 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:

2nd Avenue and 3rd Street at Walnut Street Traffic Signal Replacements 04-2017-023

The improvements include the replacement of traffic signals, street light pole and electrical system removals, Hot Mix Asphalt (HMA) paving and overlay, Portland Cement Concrete (PCC) sidewalk and curb, brick pavers, detectable warnings, pavement marking removal, pavement markings, sign and sign post installation, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 597-064/096, located on Walnut Street from 2nd Avenue to 5th Street, Walnut Avenue from 8th Street to 9th Street, and 4th Street between Grand Avenue and Locust 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.

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:

- TK Concrete, Inc. Pella, IA
Minturn, Inc. Brooklyn, 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 August 7, 2018. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

DATE August 20, 2018

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 TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 in the amount of \$525,955.00, 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 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 18-430 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

SLN

Funding Source: 2018-2019 CIP, Page Streets – 51, Walnut Street Streetscape, ST252, G. O. Bonds, Being: \$413,506.20 in TIF Bonds; \$51,160 in G.O. Bonds transferred from ST261, Connect Downtown; and the remaining \$61,288.80 from S743, CM025033 Economic Development Enterprise (page 43) of the 2018-19 Operating Budget, to be reimbursed by S371, S371CM99 Economic Development Projects - Ingersoll Grand TIF (page 43).

★ **Roll Call Number**

Agenda Item Number

52

DATE August 20, 2018

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: C. Bogenreif APPROVED BY: R. De Grant
CHECKED BY: [Signature]

CONTRACTOR'S BID TABULATION

PROJECT: 2nd Avenue and 3rd Street at Walnut Street Traffic Signal Replacements

-----ESTIMATE-----

**TK Concrete
Pella, IA**

**Minturn, Inc
Brooklyn, IA**

**BID SECURITY
10% Bid Bond**

**BID SECURITY
10% Bid Bond**

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT		UNIT		UNIT	
				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	TRAFFIC CONTROL	1.0	LS	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
2	FLAGGERS, UNIFORMED POLICE OFFICER	5.0	DAY	\$550.00	\$2,750.00	\$750.00	\$3,750.00	\$550.00	\$2,750.00
3	FLAGGERS, CERTIFIED	5.0	DAY	\$462.00	\$2,310.00	\$750.00	\$3,750.00	\$462.00	\$2,310.00
4	PORTABLE DYNAMIC MESSAGE SIGN	35.0	CDAY	\$150.00	\$5,250.00	\$275.00	\$9,625.00	\$150.00	\$5,250.00
5	TREE TRIMMING	10.0	EA	\$250.00	\$2,500.00	\$250.00	\$2,500.00	\$100.00	\$1,000.00
6	EXCAVATION AND SUBGRADE PREP	1.0	LS	\$5,000.00	\$5,000.00	\$5,750.00	\$5,750.00	\$3,000.00	\$3,000.00
7	SUBBASE, SPECIAL BACKFILL	283.3	SY	\$20.00	\$5,666.00	\$20.00	\$5,666.00	\$25.00	\$7,082.50
8	REMOVAL OF LIGHT POLE AND FOOTING	40.0	EA	\$500.00	\$20,000.00	\$480.00	\$19,200.00	\$500.00	\$20,000.00
9	REMOVAL OF ELECTRICAL SYSTEM	1.0	LS	\$10,000.00	\$10,000.00	\$21,750.00	\$21,750.00	\$21,000.00	\$21,000.00
10	PCC CURB, SPECIAL	157.7	LF	\$60.00	\$9,462.00	\$50.00	\$7,885.00	\$70.00	\$11,039.00
11	HMA STANDARD TRAFFIC (ST) BASE, 3/4", PG-58-28S	10.0	TON	\$120.00	\$1,200.00	\$250.00	\$2,500.00	\$190.00	\$1,900.00
12	HMA STANDARD TRAFFIC (ST) INTERMEDIATE/SURFACE, 1/2", PG-58-28H	80.5	TON	\$140.00	\$11,270.00	\$190.00	\$15,295.00	\$155.00	\$12,477.50
13	REMOVAL OF PCC SIDEWALK	61.2	SY	\$20.00	\$1,224.00	\$20.00	\$1,224.00	\$40.00	\$2,448.00
14	REMOVAL OF BRICK PAVERS	382.8	SY	\$35.00	\$13,398.00	\$20.00	\$7,656.00	\$60.00	\$22,968.00
15	REMOVAL OF PCC BAND, 2' WIDE	483.6	LF	\$15.00	\$7,254.00	\$10.00	\$4,836.00	\$20.00	\$9,672.00
16	6" PCC SIDEWALK	256.3	SY	\$70.00	\$17,941.00	\$80.00	\$20,504.00	\$120.00	\$30,756.00
17	BRICK PAVERS ON HMA SETTING BED	309.9	SY	\$175.00	\$54,232.50	\$50.00	\$15,495.00	\$177.00	\$54,852.30
18	DETECTABLE WARNINGS	412.0	SF	\$25.00	\$10,300.00	\$35.00	\$14,420.00	\$50.00	\$20,600.00
19	PAVEMENT REMOVAL	227.5	SY	\$40.00	\$9,100.00	\$28.00	\$6,370.00	\$54.00	\$12,285.00
20	TYPE 'A' SIGN, SHEET ALUMINUM	25.0	SF	\$15.00	\$375.00	\$130.00	\$3,250.00	\$40.00	\$1,000.00
21	SIGN POST	75.0	LF	\$4.00	\$300.00	\$100.00	\$7,500.00	\$10.00	\$750.00
22	REMOVE AND RELOCATE EXISTING SIGN	4.0	EA	\$200.00	\$800.00	\$650.00	\$2,600.00	\$250.00	\$1,000.00
23	TRAFFIC SIGNALIZATION	1.0	LS	\$215,000.00	\$215,000.00	\$218,555.00	\$218,555.00	\$264,000.00	\$264,000.00
24	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	1.3	STA	\$250.00	\$325.00	\$500.00	\$650.00	\$350.00	\$455.00
25	PERMANENT TAPE MARKINGS	7.2	STA	\$500.00	\$3,600.00	\$725.00	\$5,220.00	\$550.00	\$3,960.00
26	PRECUT SYMBOLS AND LEGENDS	1.0	EA	\$500.00	\$500.00	\$400.00	\$400.00	\$290.00	\$290.00
27	PAVEMENT MARKINGS REMOVED	6.2	STA	\$250.00	\$1,550.00	\$350.00	\$2,170.00	\$250.00	\$1,550.00
28	SYMBOLS AND LEGENDS REMOVED	6.0	EA	\$125.00	\$750.00	\$200.00	\$1,200.00	\$100.00	\$600.00
29	GROOVES CUT FOR PAVEMENT MARKINGS	8.6	STA	\$125.00	\$1,075.00	\$350.00	\$3,010.00	\$250.00	\$2,150.00
30	GROOVES CUT FOR SYMBOLS AND LEGENDS	1.0	EA	\$125.00	\$125.00	\$250.00	\$250.00	\$100.00	\$100.00
31	MOBILIZATION	1.0	LS	\$9,984.50	\$9,984.50	\$29,500.00	\$29,500.00	\$56,845.00	\$56,845.00
32	TEMPORARY GRANULAR SIDEWALK	20.0	TON	\$55.00	\$1,100.00	\$75.00	\$1,500.00	\$55.00	\$1,100.00
33	CONCRETE WASHOUT	1.0	LS	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
34	TRAFFIC SIGNALIZATION - INGERSOLL AVE AND 23RD ST	1.0	LS	\$24,748.00	\$24,748.00	\$50,000.00	\$50,000.00	\$48,000.00	\$48,000.00
35	8" PCC PAVEMENT AND MEDIAN	39.1	SY	\$100.00	\$3,910.00	\$140.00	\$5,474.00	\$220.00	\$8,602.00
TOTAL CONSTRUCTION COST					\$460,000.00		\$525,955.00		\$647,792.30
PERCENT OF ENGINEER'S ESTIMATE							+14.34%		+40.82%
							Low		

52