

DATE April 22, 2019

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
2019 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS TK CONCRETE, INC., TONY J. VER MEER, PRESIDENT, \$194,875.00

WHEREAS, on March 11, 2019, under Roll Call No. 19-0342, 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:

2019 City-wide PCC Pavement Restoration Program, 06-2019-012

The improvement includes drilling, doweling, furnishing, placing, curing, sawing, and sealing Portland Cement Concrete (PCC) pavement patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations in Des Moines, Iowa:

- S.E. 1st Court from E. Kenyon Avenue to E. Porter Avenue
- 11th Street from Laurel Street to Enos Avenue
- S.W. 13th Street from Bundy Street to Burnham Avenue
- 60th Street from Walnut Hill Drive to Grand Avenue
- Dawson Drive from 63rd Street to dead end west
- Holcomb Avenue from Westover Boulevard to Holcomb Circle
- Philip Street from S.W. 5th Street to S.W. 7th Street
- Philip Street from South Union Street to S.W. 2nd Street
- School Street from 12th Street to dead end west
- Seneca Avenue from 48th Place to 48th Street
- Skyline Drive from Hillcrest Drive to Oaklyn Drive
- Truber Place from E Miller Avenue to Fleetwood Drive

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**

**Agenda Item Number**

52

DATE April 22, 2019

TK Concrete, Inc.

Pella, IA

Kingston Services, LLC

Des Moines, 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 March 26, 2019. 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 TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 in the amount of \$194,875.00, 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.

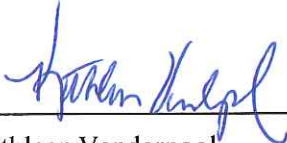
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 19-182 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

SLN   
Kathleen Vanderpool  
Deputy City Attorney

  
Robert L. Fagen  
Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Street – 19, PCC Pavement Replacement Program, ST065, G.O. Bonds to be issued

 **Roll Call Number**

---

**Agenda Item Number**

52

DATE April 22, 2019

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

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID: 06-2019-012  
IDOT Project No: None  
Bid Date: 3/26/2019

TABULATED BY: M. Fenstermann  
CHECKED BY: *[Signature]*

APPROVED BY: *R. De Groot*

**CONTRACTOR'S BID TABULATION**

PROJECT: 2019 City-wide PCC Pavement Restoration Program

-----ESTIMATE-----

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	Pavement Replacement, 8" PCC	4750 SY		\$38.00	\$180,500.00
2	Dowel Bar Placement, #8 x 1'-6" @ 18" O.C., Epoxy Coated Smooth Bar	1500 EA		\$5.00	\$7,500.00
3	Tie Bar Placement, #6 x 1'-6" @ 18" O.C., Epoxy Coated Deformed Bar	1500 EA		\$4.00	\$6,000.00
4	Loop Detector, Replacement, 6' x 8'	4 EA		\$1,100.00	\$4,400.00
5	Loop Detector, Replacement, 6' x 20'	4 EA		\$1,400.00	\$5,600.00
TOTAL CONSTRUCTION COST					\$204,000.00
PERCENT OF ENGINEER'S ESTIMATE					

TK Concrete, Inc.  
Pella, IA

10% bid bond

BID PRICE

<u>UNIT</u>	<u>AMOUNT</u>
\$37.00	\$175,750.00
\$3.75	\$5,625.00
\$3.00	\$4,500.00
\$1,000.00	\$4,000.00
\$1,250.00	\$5,000.00
\$194,875.00	
-4.47%	
Low	

Kingston Services LLC  
Des Moines, IA

10% bid bond

BID PRICE

<u>UNIT</u>	<u>AMOUNT</u>
\$39.75	\$188,812.50
\$4.25	\$6,375.00
\$3.25	\$4,875.00
\$875.00	\$3,500.00
\$1,125.00	\$4,500.00
\$208,062.50	
+1.99%	

CONTRACTOR

BID SECURITY

BID PRICE

UNIT  
PRICE      AMOUNT

*ES*