



Roll Call Number

Agenda Item Number

29

DATE January 24, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2021 PARKING GARAGE REPAIR PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS FISHER BUILDING SERVICES, INC., DOUGLAS R. FISHER, PRESIDENT, \$177,768.00

WHEREAS, on December 6, 2021, under Roll Call No. 21-1785, 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:

2021 Parking Garage Repair Program, 042021020

The improvement includes the repair of parking garage structural members to include concrete removal, reinforcing steel, fireproofing, cleaning and painting corroded steel, concrete patching, expansion joint replacement, traffic coating, and providing proper coverage to exposed studs; all in accordance with the contract documents, including Plan File No. 624-143/157, located at the 5th & Keo and 3rd & Court Parking Garages, 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- Fisher Building Services, Inc., Carter Lake, IA Low Bid
- Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, West Des Moines, IA
- Merit Construction Services, Inc., Farmington, MN
- E & H Restoration, L.L.C., Davenport, IA- Bid not read, Proposal missing pages

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 December 21, 2021. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



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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 Fisher Building Services, Inc., Douglas R. Fisher, President, 1101 Avenue H Suite H, Carter Lake, IA, 51510 in the amount of \$177,768.00, 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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

Moved by _____ to adopt.

(Council Communication No. 22-013)

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 59, Parking Facility Rehabilitation/Repair Program, PG016,
Parking System Revenue

SLN PW

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
SHEUMAKER				
WESTERGAARD				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

Mayor

City Clerk

TABULATED BY: N Smith APPROVED BY: *P. Wozny*
CHECKED BY: *A.M. Murray*

CONTRACTOR'S BID TABULATION
PROJECT: 2021 PARKING GARAGE REPAIR PROGRAM

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT		
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
1	Project Mobilization	1	LS	\$16,090.00	\$16,090.00	\$9,375.00	\$9,375.00	\$30,720.00	\$30,720.00	\$15,000.00	\$15,000.00		
2	Traffic Control	1	LS	\$5,000.00	\$5,000.00	\$11,295.00	\$11,295.00	\$5,000.00	\$5,000.00	\$2,030.00	\$2,030.00		
3	Prepare and Apply Cementitious Fireproofing	600	SF	\$25.00	\$15,000.00	\$19.50	\$11,700.00	\$20.00	\$12,000.00	\$96.00	\$57,600.00		
4	Remove and Replace Fire Rated Gypsum Board	1000	SF	\$20.00	\$20,000.00	\$9.50	\$9,500.00	\$20.00	\$20,000.00	\$32.00	\$32,000.00		
5	Clean, Prepare, and Paint Galvanized Metal Deck	450	SF	\$35.00	\$15,750.00	\$13.50	\$6,075.00	\$40.00	\$18,000.00	\$15.00	\$6,750.00		
6	Clean and Paint Corroded Purlins and Beams	750	SF	\$50.00	\$37,500.00	\$16.00	\$12,000.00	\$80.00	\$60,000.00	\$15.00	\$11,250.00		
7	Chip out and Patch Delaminated Concrete	400	SF	\$120.00	\$48,000.00	\$109.50	\$43,800.00	\$110.00	\$44,000.00	\$134.00	\$53,600.00		
8	Prepare and Repair Spalls	200	SF	\$75.00	\$15,000.00	\$80.00	\$16,000.00	\$110.00	\$22,000.00	\$134.00	\$26,800.00		
9	Prepare Reinforcing at Spalls and Repair Spalls	168	SF	\$120.00	\$20,160.00	\$111.00	\$18,648.00	\$110.00	\$18,480.00	\$134.00	\$22,512.00		
10	Remove and Replace Deteriorated Expansion Joints	150	LF	\$150.00	\$22,500.00	\$159.50	\$23,925.00	\$100.00	\$15,000.00	\$175.00	\$26,250.00		
11	Remove and Replace Damaged Traffic Coating	1200	SF	\$15.00	\$18,000.00	\$10.05	\$12,060.00	\$10.00	\$12,000.00	\$8.00	\$9,600.00		
12	Provide Proper Coverage at Exposed Studs	20	EA	\$100.00	\$2,000.00	\$169.50	\$3,390.00	\$100.00	\$2,000.00	\$160.00	\$3,200.00		
TOTAL CONSTRUCTION COST					\$235,000.00		\$177,768.00		\$259,200.00		\$266,592.00		\$0.00
PERCENT OF ENGINEER'S ESTIMATE							-24.35%		+10.30%		+13.44%		-100.00%
							Low						

Fisher Building Services, Inc. Omaha, NE	Western Waterproofing Company, Inc. DBA Western Specialty Contractors West Des Moines, IA	Merit Construction Services, Inc. Farmington, MN	E & H Restoration LLC Davenport, IA
BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond
BID PRICE	BID PRICE	BID PRICE	BID PRICE