



Date June 03, 2024

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SW 9TH STREET REHABILITATION FROM EMMA AVENUE TO LEACH AVENUE; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS TK CONCRETE, INC., TONY J. VER MEER, PRESIDENT, \$575,841

WHEREAS, on April 15, 2024, under Roll Call No. 24-0554, 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:

SW 9th Street Rehabilitation from Emma Avenue to Leach Avenue, Activity ID 062024008

The improvement includes street rehabilitation by milling the existing roadway, resurfacing with Hot Mix Asphalt (HMA), full depth Portland Cement Concrete (PCC) pavement patching, pavement markings, and other incidental items, all in accordance with the contract documents including Plan File No. 663-053/069 located on S.W. 9th Street from Emma Avenue to Leach Avenue, 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 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:

- TK Concrete, Inc., Pella, IA - Low Bid
- Shekar Engineering, P.L.C., Des Moines, IA
- MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA
- Jasper Construction Services, Inc., Newton, IA
- Iowa Civil Contracting, Inc., Victor, IA
- InRoads, LLC, Des Moines, IA
- Grimes Asphalt and Paving Corporation, 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 May 07, 2024. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



Roll Call Number

Agenda Item Number

39

Date June 03, 2024

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 \$575,841, 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.

(Council Communication No. 24-230 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2024-25 CIP, Page 136, LOSST Street Improvements, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
Mayor				

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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: N. Smith APPROVED BY Phillip J. Wagen
CHECKED BY: CMR

CONTRACTOR'S BID TABULATION
PROJECT: SW 9TH STREET REHABILITATION FROM EMMA AVENUE TO LEACH AVENUE

TK Concrete, Inc.
Pella, IA

BID SECURITY
10% Bid Bond

BID PRICE

Shekar Engineering,
P.L.C.
Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

MPS Engineers, PC dba
Kingston Services, PC
Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

Jasper Construction
Services, Inc.
Newton, IA

BID SECURITY
10% Bid Bond

BID PRICE

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	HMA ST INTERMEDIATE, 1/2" MIX, PG 58-28S	323 TON	\$110.00	\$35,530.00	\$125.00	\$40,375.00	\$178.08	\$57,519.84	\$149.50	\$48,288.50	\$197.50	\$63,792.50
0002	HMA INTERLAYER BASE, 3/8"	323 TON	\$130.00	\$41,990.00	\$125.00	\$40,375.00	\$173.84	\$56,150.32	\$179.55	\$57,994.65	\$195.25	\$63,065.75
0003	HMA VT SURFACE, 1/2" MIX, NO FRIC, PG 58-28V	646 TON	\$110.00	\$71,060.00	\$125.00	\$80,750.00	\$140.98	\$91,073.08	\$145.00	\$93,670.00	\$168.00	\$108,528.00
0004	FULL DEPTH PATCHES, PCC, 7.5"	2081.5 SY	\$110.00	\$228,965.00	\$104.00	\$216,476.00	\$100.33	\$208,836.90	\$125.50	\$261,228.25	\$225.00	\$468,337.50
0005	FULL DEPTH PATCHES, PCC, 9"	130 SY	\$125.00	\$16,250.00	\$125.00	\$16,250.00	\$112.12	\$14,575.60	\$149.00	\$19,370.00	\$250.00	\$32,500.00
0006	MILLING, 4" AVERAGE DEPTH	5862 SY	\$9.00	\$52,758.00	\$7.50	\$43,965.00	\$6.63	\$38,865.06	\$5.40	\$31,654.80	\$8.25	\$48,361.50
0007	TEMPORARY HMA FOR ACCESS PAINTED PAVEMENT MARKINGS,	100 TON	\$150.00	\$15,000.00	\$125.00	\$12,500.00	\$132.50	\$13,250.00	\$168.00	\$16,800.00	\$137.50	\$13,750.00
0008	SOLVENT/WATERBORNE	52.56 STA	\$90.00	\$4,730.40	\$125.00	\$6,570.00	\$106.00	\$5,571.36	\$100.00	\$5,256.00	\$118.00	\$6,202.08
0009	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC GROOVES CUT FOR PAVEMENT MARKINGS,	26.28 STA	\$300.00	\$7,884.00	\$750.00	\$19,710.00	\$689.00	\$18,106.92	\$650.00	\$17,082.00	\$725.00	\$19,053.00
0010	THERMOPLASTIC	26.28 STA	\$175.00	\$4,599.00	\$250.00	\$6,570.00	\$212.00	\$5,571.36	\$200.00	\$5,256.00	\$385.00	\$10,117.80
0011	TEMPORARY TRAFFIC CONTROL	1 LS	\$55,000.00	\$55,000.00	\$27,500.00	\$27,500.00	\$23,320.00	\$23,320.00	\$27,000.00	\$27,000.00	\$42,850.00	\$42,850.00
0012	PORTABLE DYNAMIC MESSAGE SIGN	28 CDAY	\$350.00	\$9,800.00	\$175.00	\$4,900.00	\$132.50	\$3,710.00	\$125.00	\$3,500.00	\$150.00	\$4,200.00
0013	CONSTRUCTION SIGN	10 EACH	\$300.00	\$3,000.00	\$250.00	\$2,500.00	\$132.50	\$1,325.00	\$125.00	\$1,250.00	\$275.00	\$2,750.00
0014	PROJECT SIGN - LOSST	2 EACH	\$100.00	\$200.00	\$750.00	\$1,500.00	\$530.00	\$1,060.00	\$500.00	\$1,000.00	\$675.00	\$1,350.00
0015	FLAGGERS SEEDING, FERTILIZING, AND MULCHING FOR	20 DAY	\$575.00	\$11,500.00	\$575.00	\$11,500.00	\$575.00	\$11,500.00	\$575.00	\$11,500.00	\$575.00	\$11,500.00
0016	HYDRAULIC SEEDING	160 SQ	\$50.00	\$8,000.00	\$30.00	\$4,800.00	\$22.26	\$3,561.60	\$35.00	\$5,600.00	\$49.50	\$7,920.00
0017	INLET PROTECTION DEVICE	4 EACH	\$500.00	\$2,000.00	\$275.00	\$1,100.00	\$291.50	\$1,166.00	\$275.00	\$1,100.00	\$275.00	\$1,100.00
0018	MOBILIZATION	1 LS	\$69,733.60	\$69,733.60	\$33,500.00	\$33,500.00	\$60,398.80	\$60,398.80	\$129,880.00	\$129,880.00	\$96,825.00	\$96,825.00
0019	CONCRETE WASHOUT	1 LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$1,351.50	\$1,351.50	\$1,800.00	\$1,800.00	\$9,350.00	\$9,350.00
TOTAL CONSTRUCTION COST				\$640,000.00		\$575,841.00		\$616,913.34		\$739,230.20		\$1,011,553.13
PERCENT OF ENGINEER'S ESTIMATE						-10.02%		-3.61%		+15.50%		+58.06%
						Low						

TABULATED BY: N. Smith APPROVED BY: *Phillip J. Wagon*
CHECKED BY: *CMR*

Iowa Civil Contracting, Inc.
Victor, IA

InRoads, LLC
Des Moines, IA

Grimes Asphalt and
Paving Corporation
Des Moines, IA

CONTRACTOR'S BID TABULATION
PROJECT: SW 9TH STREET REHABILITATION FROM EMMA AVENUE TO LEACH AVENUE

BID SECURITY
10% Bid Bond

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-----ESTIMATE-----

BID PRICE

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	HMA ST INTERMEDIATE, 1/2" MIX, PG 58-28S	323 TON	\$110.00	\$35,530.00	\$184.80	\$59,690.40	\$172.00	\$55,556.00	\$168.00	\$54,264.00
0002	HMA INTERLAYER BASE, 3/8"	323 TON	\$130.00	\$41,990.00	\$180.40	\$58,269.20	\$188.00	\$60,724.00	\$164.00	\$52,972.00
0003	HMA VT SURFACE, 1/2" MIX, NO FRIC, PG 58-28V	646 TON	\$110.00	\$71,060.00	\$146.30	\$94,509.80	\$150.00	\$96,900.00	\$133.00	\$85,918.00
0004	FULL DEPTH PATCHES, PCC, 7.5"	2081.5 SY	\$110.00	\$228,965.00	\$551.63	\$1,148,217.85	\$552.00	\$1,148,988.00	\$613.00	\$1,275,959.50
0005	FULL DEPTH PATCHES, PCC, 9"	130 SY	\$125.00	\$16,250.00	\$642.40	\$83,512.00	\$643.00	\$83,590.00	\$715.00	\$92,950.00
0006	MILLING, 4" AVERAGE DEPTH	5862 SY	\$9.00	\$52,758.00	\$6.88	\$40,330.56	\$7.50	\$43,965.00	\$6.25	\$36,637.50
0007	TEMPORARY HMA FOR ACCESS PAINTED PAVEMENT MARKINGS,	100 TON	\$150.00	\$15,000.00	\$137.50	\$13,750.00	\$182.00	\$18,200.00	\$125.00	\$12,500.00
0008	SOLVENT/WATERBORNE	52.56 STA	\$90.00	\$4,730.40	\$110.00	\$5,781.60	\$100.00	\$5,256.00	\$111.00	\$5,834.16
0009	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC GROOVES CUT FOR PAVEMENT MARKINGS,	26.28 STA	\$300.00	\$7,884.00	\$715.00	\$18,790.20	\$650.00	\$17,082.00	\$723.00	\$19,000.44
0010	THERMOPLASTIC	26.28 STA	\$175.00	\$4,599.00	\$220.00	\$5,781.60	\$200.00	\$5,256.00	\$223.00	\$5,860.44
0011	TEMPORARY TRAFFIC CONTROL	1 LS	\$55,000.00	\$55,000.00	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$24,500.00	\$24,500.00
0012	PORTABLE DYNAMIC MESSAGE SIGN	28 CDAY	\$350.00	\$9,800.00	\$137.50	\$3,850.00	\$125.00	\$3,500.00	\$140.00	\$3,920.00
0013	CONSTRUCTION SIGN	10 EACH	\$300.00	\$3,000.00	\$137.50	\$1,375.00	\$300.00	\$3,000.00	\$140.00	\$1,400.00
0014	PROJECT SIGN - LOSST	2 EACH	\$100.00	\$200.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$556.00	\$1,112.00
0015	FLAGGERS SEEDING, FERTILIZING, AND MULCHING FOR	20 DAY	\$575.00	\$11,500.00	\$575.00	\$11,500.00	\$575.00	\$11,500.00	\$575.00	\$11,500.00
0016	HYDRAULIC SEEDING	160 SQ	\$50.00	\$8,000.00	\$66.00	\$10,560.00	\$25.00	\$4,000.00	\$28.00	\$4,480.00
0017	INLET PROTECTION DEVICE	4 EACH	\$500.00	\$2,000.00	\$275.00	\$1,100.00	\$250.00	\$1,000.00	\$278.00	\$1,112.00
0018	MOBILIZATION	1 LS	\$69,733.60	\$69,733.60	\$27,500.00	\$27,500.00	\$59,650.00	\$59,650.00	\$34,900.00	\$34,900.00
0019	CONCRETE WASHOUT	1 LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
TOTAL CONSTRUCTION COST				\$640,000.00		\$1,615,618.21		\$1,646,167.00		\$1,726,820.04
PERCENT OF ENGINEER'S ESTIMATE						+152.44%		+157.21%		+169.82%