



Date April 07, 2025

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2025 CITYWIDE PAVEMENT MARKING PROGRAM;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS QUALITY STRIPING, INC., JAMIE JIRAK, PRESIDENT, \$647,184**

WHEREAS, on March 10, 2025, under Roll Call No. 25-0325, 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:

2025 Citywide Pavement Marking Program, Activity ID 042025004

The improvement includes installing pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 673-291/315 at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

Ingersoll Avenue from 42nd Street to Polk Boulevard
Urbandale Avenue from 34th Street to Beaver Avenue
Crosswalks and stop bars on Grand Avenue from 6th Avenue to 14th Street
Crosswalks and stop bars at the intersection of 6th Avenue and Hickman Road
Mid-block Continental Crosswalks at various locations in the City

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:
Quality Striping, Inc., Des Moines, IA - Low Bid
Iowa Plains Signing, Inc., Slater, 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 25, 2025. 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 Quality Striping, Inc.,



Roll Call Number

Agenda Item Number

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Date April 07, 2025

Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 in the amount of \$647,184, 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. 25-136 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

SLN Funding Source: 2024-25 CIP, Page 105, Roadway Reconstruction, ST260, Being: \$197,184 in Road Use Tax Funds and the remaining \$450,000 in Road Use Tax Funds transferred from EG062080 (T&T - Sign, Painting, Signal and Lighting)

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

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DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 04-2025-004

TABULATED BY: N. SMITH

APPROVED BY

Phillip J. Wagen

CHECKED BY: *Matthew D. Barker*

Bid Date: 03/25/25

CONTRACTOR'S BID TABULATION

PROJECT: 2025 Citywide Pavement Marking Program

-----ESTIMATE-----

Quality Striping, Inc.
Des Moines, IA

Iowa Plains Signing, Inc.
Slater, IA

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		AMOUNT	UNIT		AMOUNT	
			PRICE			PRICE	AMOUNT		
1	Painted Pavement Marking, Durable Epoxy	75 STA	\$175.00		\$13,125.00	\$355.00	\$26,625.00	\$400.00	\$30,000.00
2	2026 Painted Pavement Marking, Durable Epoxy	200 STA	\$180.00		\$36,000.00	\$355.00	\$71,000.00	\$400.00	\$80,000.00
3	Painted Pavement Marking, Thermoplastic	700 STA	\$400.00		\$280,000.00	\$380.00	\$266,000.00	\$500.00	\$350,000.00
4	Painted Symbols and Legend, Thermoplastic	122 EACH	\$500.00		\$61,000.00	\$535.00	\$65,270.00	\$550.00	\$67,100.00
5	Pavement Marking Removal	100 STA	\$100.00		\$10,000.00	\$150.00	\$15,000.00	\$110.00	\$11,000.00
6	Grooves Cut for Epoxy Pavement Markings	75 STA	\$100.00		\$7,500.00	\$200.00	\$15,000.00	\$125.00	\$9,375.00
7	2026 Grooves Cut for Epoxy Pavement Markings	200 STA	\$105.00		\$21,000.00	\$200.00	\$40,000.00	\$125.00	\$25,000.00
8	Grooves Cut for Thermoplastic Pavement Markings	700 STA	\$120.00		\$84,000.00	\$115.00	\$80,500.00	\$150.00	\$105,000.00
9	Grooves Cut for Thermoplastic Symbols and Legends	122 EACH	\$280.00		\$34,160.00	\$210.00	\$25,620.00	\$225.00	\$27,450.00
10	Traffic Control	1 LS	\$45,000.00		\$45,000.00	\$30,000.00	\$30,000.00	\$115,000.00	\$115,000.00
11	Mobilization	1 LS	\$28,215.00		\$28,215.00	\$12,169.00	\$12,169.00	\$70,000.00	\$70,000.00
TOTAL CONSTRUCTION COST					\$620,000.00		\$647,184.00		\$889,925.00
PERCENT OF ENGINEER'S ESTIMATE							+4.38%		+43.54%
							Low		