

DATE July 29, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS GRIMES ASPHALT & PAVING CORP., KURT RASMUSSEN, PRESIDENT, \$1,465,616.55

WHEREAS, on June 24, 2013, under Roll Call No. 13-0968, 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:

2013 Expanded Street Resurfacing Program - Contract 2, 06-2013-005

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 553-144/179, at the following locations in the City of Des Moines, Iowa:

- McKinley Avenue - S.W. 56th Street to Highway 28
- Ingersoll Avenue - Polk Boulevard to 56th Street
- 30th Street - Forest Avenue to Hickman Road
- Beaver Avenue - 3819 Beaver Avenue to Aurora Avenue
- E. 12th Street – E. University Avenue to E. Washington Avenue
- Easton Boulevard - I-235 northbound exit ramp to Hubbell Avenue
- Scott Avenue - S.E. 1st Street to S.E. 6th Street
- S.E. 6th Street - Hartford Avenue to Indianola Avenue
- E. McKinley Avenue - S.E. 14th Street to Indianola Avenue

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:

- | | |
|---|----------------|
| Grimes Asphalt & Paving Corp. | Des Moines, IA |
| OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving | 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 July 16, 2013. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

★ **Roll Call Number**

Agenda Item Number

47

DATE July 29, 2013

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 Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA, 50313 in the amount of \$1,465,616.55, 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.

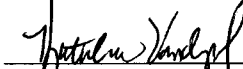
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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.

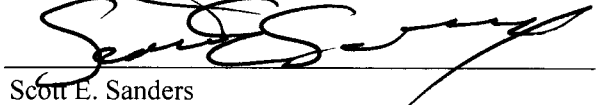
(City Council Communication Number 13-398 attached.)


Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

FUNDS AVAILABLE


 Scott E. Sanders
 Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, ST217, Being: Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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: *Matt Becker*
CHECKED BY: *John L. ...*
APPROVED BY: *A. De Groot*

CONTRACTOR'S BID TABULATION
PROJECT: 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	Grimes Asphalt & Paving Corp. Des Moines, Iowa		OMG Midwest dba Des Moines Asphalt Ankeny, Iowa		CONTRACTOR CITY
						BID PRICE	AMOUNT	BID PRICE	AMOUNT	
1	Granular Shld, Type A	250 TON		\$30.00	\$7,500.00	\$40.00	\$10,000.00	\$55.00	\$13,750.00	BID SECURITY
2	Cleaning and Preparation of Base	4.37 MILE		\$5,500.00	\$24,035.00	\$3,400.00	\$14,858.00	\$4,000.00	\$17,480.00	10% Bid Bond
3	Pavement Scarification, 1 inch (Calendar Year 2013 Construction)	25018 SY		\$2.25	\$56,290.50	\$2.10	\$52,537.80	\$1.25	\$31,272.50	
4	Pavement Scarification, 1 inch (Calendar Year 2014 Construction)	9795 SY		\$2.50	\$24,487.50	\$1.75	\$17,141.25	\$1.50	\$14,692.50	
5	Pavement Scarification, 2 inch	20645 SY		\$3.25	\$67,096.25	\$3.00	\$61,935.00	\$3.00	\$61,935.00	
6	Two (2) inch (in place) HMA Overlay (Calendar Year 2013 Construction)	63901 SY		\$2.50	\$159,752.50	\$1.00	\$63,901.00	\$2.00	\$127,802.00	
7	Two (2) inch (in place) HMA Overlay (Calendar Year 2014 Construction)	9795 SY		\$2.75	\$26,936.25	\$1.00	\$9,795.00	\$2.00	\$19,590.00	
8	HMA (300K ESAL) Surface, 1/2", No Fric	1800 TON		\$82.00	\$147,600.00	\$80.00	\$144,000.00	\$80.00	\$144,000.00	
9	HMA (1M ESAL) Surface, 1/2", No Fric (Calendar Year 2013 Construction)	3750 TON		\$82.00	\$307,500.00	\$80.00	\$300,000.00	\$80.00	\$300,000.00	
10	HMA (1M ESAL) Surface, 1/2", No Fric (Calendar Year 2014 Construction)	1300 TON		\$87.00	\$113,100.00	\$82.00	\$106,600.00	\$87.00	\$113,100.00	
11	HMA (3M ESAL) Surface, 1/2", No Fric	3150 TON		\$84.00	\$264,600.00	\$80.00	\$252,000.00	\$84.00	\$264,600.00	
12	Milled Butt Joints	1 LS		\$10,000.00	\$10,000.00	\$24,200.00	\$24,200.00	\$20,000.00	\$20,000.00	
13	Manhole Adjusting Ring	30 EACH		\$250.00	\$7,500.00	\$82.50	\$2,475.00	\$250.00	\$7,500.00	
14	Intake Riser	15 EACH		\$300.00	\$4,500.00	\$93.50	\$1,402.50	\$300.00	\$4,500.00	
15	New Manhole Lid	10 EACH		\$200.00	\$2,000.00	\$165.00	\$1,650.00	\$220.00	\$2,200.00	
16	Patch by Count	-20 EACH		\$250.00	\$5,000.00	\$200.00	\$4,000.00	\$280.00	\$5,600.00	
17	Patch, Full Depth	300 SY		\$100.00	\$30,000.00	\$125.00	\$37,500.00	\$79.55	\$23,865.00	
18	Remove & Replace SW-501 Intake	3 EACH		\$4,000.00	\$12,000.00	\$4,922.50	\$14,767.50	\$4,900.00	\$14,700.00	
19	Remove & Replace SW-507 Intake	3 EACH		\$6,000.00	\$18,000.00	\$7,535.00	\$22,605.00	\$7,700.00	\$23,100.00	
20	Painted Pavement Marking, Waterborne or Solvent based	615 STA		\$30.00	\$18,450.00	\$11.00	\$6,765.00	\$10.25	\$6,303.75	
21	Painted Symbols and Legend, Waterborne or Solvent based	31 EACH		\$75.00	\$2,325.00	\$88.00	\$2,728.00	\$85.00	\$2,635.00	
22	Durable Pavement Markings, Epoxy	206 STA		\$150.00	\$30,900.00	\$93.50	\$19,261.00	\$90.00	\$18,540.00	
23	Durable Pavement Symbols and Legend, Epoxy	4 EACH		\$175.00	\$700.00	\$275.00	\$1,100.00	\$277.78	\$1,111.12	
24	Inlay Tape Marking, Profile Marking Tape	348 STA		\$375.00	\$130,500.00	\$297.00	\$103,356.00	\$300.00	\$104,400.00	
25	Inlay Symbol & Legend, Intersection Marking Tape	37 EACH		\$350.00	\$12,950.00	\$478.50	\$17,704.50	\$480.00	\$17,760.00	
26	Permanent Tape Marking, Profile Pavement Marking Tape	31 STA		\$350.00	\$10,850.00	\$330.00	\$10,230.00	\$325.00	\$10,075.00	
27	Pre-cut Symbol & Legend, Intersection Marking Tape	10 EACH		\$300.00	\$3,000.00	\$550.00	\$5,500.00	\$525.00	\$5,250.00	
28	Grooves Cut for Pavement Markings	237 STA		\$50.00	\$11,850.00	\$55.00	\$13,035.00	\$55.00	\$13,035.00	
29	Grooves Cut for Symbols and Legends	14 EACH		\$120.00	\$1,680.00	\$165.00	\$2,310.00	\$155.00	\$2,170.00	
30	Loop Detector, Replacement, 6' by 8'	2 EACH		\$1,000.00	\$2,000.00	\$840.00	\$1,680.00	\$810.00	\$1,620.00	
31	Loop Detector, Replacement, 6' by 20'	14 EACH		\$1,200.00	\$16,800.00	\$965.00	\$13,510.00	\$925.00	\$12,950.00	
32	Loop Detector, Bike Detector	1 EACH		\$800.00	\$800.00	\$550.00	\$550.00	\$525.00	\$525.00	
33	Traffic Control	1 LS		\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	
34	Flagger	70 DAY		\$400.00	\$28,000.00	\$357.50	\$25,025.00	\$400.00	\$28,000.00	
35	Mobilization	1 LS		\$69,497.00	\$69,497.00	\$50,000.00	\$50,000.00	\$49,998.13	\$49,998.13	
36	Project Sign Small - Gaming	18 EACH		\$100.00	\$1,800.00	\$83.00	\$1,494.00	\$80.00	\$1,440.00	
					\$1,670,000.00	\$1,465,616.55	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	
						-12.24%			-10.18%	
						Low				

47