

DATE May 21, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2018 PARKING GARAGE REPAIR PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS WESTERN WATERPROOFING COMPANY, INC. D/B/A WESTERN SPECIALTY CONTRACTORS, JEFFREY J. KELLEY, PRESIDENT, \$597,510.00

WHEREAS, on April 23, 2018, under Roll Call No. 18-0665, 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:

2018 Parking Garage Repair Program, 04-2018-011

The improvement includes the repair of parking garages structural members to include beam connections, concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, removal and replacement of Portland Cement Concrete (PCC) sidewalk, and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 590-180/209, located at the 3rd & Court (210 2nd Avenue), and 9th & Locust (801 Locust Street) 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.

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:

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Western Waterproofing Company, Inc. d/b/a Western Specialty	West Des Moines, IA
Golf Acquisition Group, LLC dba Golf Construction	Hammond, IN
MTS Contracting Inc.	North Kansas City, MO
Cramer and Associates, Inc.	Grimes, IA
Concrete & Masonry Restoration, LLC	Milwaukee, WI
McGill Restoration	Omaha, NE
E & H Restoration, L.L.C.	Bid not read – Power of Attorney was not sealed Davenport, IA Bid not read – Bid Bond not signed by bidder

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 8, 2018. 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 Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, Jeffrey J. Kelley, President, 1829 Industrial Circle, West Des Moines, IA, 50265 in the amount of \$597,510.00, 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.

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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.

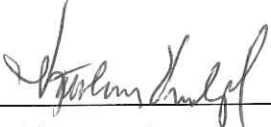
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.


(Council Communication No. 18.259)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


 Kathleen Vanderpool
 Deputy City Attorney


 Robert L. Fagen
 Des Moines Finance Director

SLN Funding Source: 2018 - 2019 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

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

TABULATED BY: L. VAUGHAN APPROVED BY: R. DeGroot
CHECKED BY: _____

CONTRACTOR'S BID TABULATION
PROJECT: 2018 PARKING GARAGE REPAIR PROGRAM

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	MOBILIZATION (1.1)	1 LS	\$66,740.00	\$66,740.00
2	PARTIAL DEPTH FLOOR SLAB REPAIR (2.3)	2400 SF	\$80.00	\$192,000.00
3	CONCRETE CURB REPAIR (2.6)	30 LF	\$65.00	\$1,950.00
4	OVERHEAD PRESTRESSED SLAB REPAIR (3.7)	2060 SF	\$140.00	\$288,400.00
5	SUPPLEMENTAL STEEL FRAMING (3.8)	1 EA	\$35,000.00	\$35,000.00
6	WALL REPAIR (4.1)	30 SF	\$150.00	\$4,500.00
7	COLUMN REPAIR (5.1)	5 SF	\$160.00	\$800.00
8	EXPANSION JOINT REPAIR (6.2)	750 LF	\$146.00	\$109,500.00
9	CRACK REPAIR (7.1)	3000 LF	\$9.00	\$27,000.00
10	JOINT SEALANT REPLACEMENT (7.3)	5025 LF	\$8.00	\$40,200.00
11	TRAFFIC COATING REPLACEMENT (7.8)	850 SF	\$12.00	\$10,200.00
12	BRICK REPOINTING (8.1)	50 LF	\$70.00	\$3,500.00
13	BRICK REPLACEMENT (8.3)	50 EA	\$45.00	\$2,250.00
14	CLEAN AND COAT CORRODED STEEL (10.5)	285 LF	\$50.00	\$14,250.00
15	REPLACE WHEEL STOPS (12.2)	12 EA	\$80.00	\$960.00
16	BALLARD REPAIR (12.4)	3 EA	\$250.00	\$750.00
17	GUARDRAIL POST REPAIR (12.6)	2 EA	\$1,000.00	\$2,000.00
TOTAL CONSTRUCTION COST				\$800,000.00
PERCENT OF ENGINEER'S ESTIMATE				

Western Waterproofing Company, Inc.
dba Western Specialty Contractors
West Des Moines, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT PRICE	AMOUNT	
\$125,000.00	\$125,000.00	
\$45.00	\$108,000.00	
\$55.00	\$1,650.00	
\$65.00	\$133,900.00	
\$25,000.00	\$25,000.00	
\$90.00	\$2,700.00	
\$90.00	\$450.00	
\$120.00	\$90,000.00	
\$10.00	\$30,000.00	
\$8.00	\$40,200.00	
\$12.00	\$10,200.00	
\$50.00	\$2,500.00	
\$125.00	\$6,250.00	
\$50.00	\$14,250.00	
\$80.00	\$960.00	
\$550.00	\$1,650.00	
\$2,400.00	\$4,800.00	
TOTAL		\$597,510.00
		-25.31%
		Low

Golf Acquisition Group, LLC
Hammond, IN

BID SECURITY
10% Bid Bond

BID PRICE

UNIT PRICE	AMOUNT	
\$70,000.00	\$70,000.00	
\$45.00	\$108,000.00	
\$35.00	\$1,050.00	
\$100.00	\$206,000.00	
\$12,000.00	\$12,000.00	
\$100.00	\$3,000.00	
\$100.00	\$500.00	
\$125.00	\$93,750.00	
\$9.00	\$27,000.00	
\$10.00	\$50,250.00	
\$15.00	\$12,750.00	
\$50.00	\$2,500.00	
\$150.00	\$7,500.00	
\$241.00	\$68,685.00	
\$350.00	\$4,200.00	
\$1,953.00	\$5,859.00	
\$1,047.00	\$2,094.00	
TOTAL		\$675,138.00
		-15.61%

MTS Contracting, Inc.
Ankeny, IA

BID SECURITY
10% Bid Bond

BID PRICE

UNIT PRICE	AMOUNT	
\$69,178.00	\$69,178.00	
\$60.00	\$144,000.00	
\$64.50	\$1,935.00	
\$122.00	\$251,320.00	
\$33,550.00	\$33,550.00	
\$108.00	\$3,240.00	
\$177.00	\$885.00	
\$135.00	\$101,250.00	
\$5.80	\$17,400.00	
\$6.32	\$31,758.00	
\$12.14	\$10,319.00	
\$20.00	\$1,000.00	
\$40.00	\$2,000.00	
\$40.00	\$11,400.00	
\$130.00	\$1,560.00	
\$375.00	\$1,125.00	
\$1,640.00	\$3,280.00	
TOTAL		\$685,200.00
		-14.35%

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TABULATED BY: L. VAUGHAN APPROVED BY: _____
CHECKED BY: _____

CONTRACTOR'S BID TABULATION
PROJECT: 2018 PARKING GARAGE REPAIR PROGRAM

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	ESTIMATE		Cramer and Associates, Inc. Grimes, IA		Concrete & Masonry Restoration, LLC Milwaukee, WI		McGill Restoration, Inc.		E & H Restoration, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION (1.1)	1 LS	\$66,740.00	\$66,740.00	\$70,000.00	\$70,000.00	\$242,369.72	\$242,369.72				
2	PARTIAL DEPTH FLOOR SLAB REPAIR (2.3)	2400 SF	\$80.00	\$192,000.00	\$70.00	\$168,000.00	\$49.93	\$119,832.00				
3	CONCRETE CURB REPAIR (2.6)	30 LF	\$65.00	\$1,950.00	\$175.00	\$5,250.00	\$79.06	\$2,371.80				
4	OVERHEAD PRESTRESSED SLAB REPAIR (3.7)	2060 SF	\$140.00	\$288,400.00	\$100.00	\$206,000.00	\$93.30	\$192,198.00				
5	SUPPLEMENTAL STEEL FRAMING (3.8)	1 EA	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00	\$36,533.16	\$36,533.16				
6	WALL REPAIR (4.1)	30 SF	\$150.00	\$4,500.00	\$110.00	\$3,300.00	\$139.37	\$4,181.10				
7	COLUMN REPAIR (5.1)	5 SF	\$160.00	\$800.00	\$110.00	\$550.00	\$142.94	\$714.70				
8	EXPANSION JOINT REPAIR (6.2)	750 LF	\$146.00	\$109,500.00	\$160.00	\$120,000.00	\$123.11	\$92,332.50				
9	CRACK REPAIR (7.1)	3000 LF	\$9.00	\$27,000.00	\$6.50	\$19,500.00	\$5.74	\$17,220.00				
10	JOINT SEALANT REPLACEMENT (7.3)	5025 LF	\$8.00	\$40,200.00	\$7.00	\$35,175.00	\$7.57	\$38,039.25				
11	TRAFFIC COATING REPLACEMENT (7.8)	850 SF	\$12.00	\$10,200.00	\$16.00	\$13,600.00	\$7.59	\$6,451.50				
12	BRICK REPOINTING (8.1)	50 LF	\$70.00	\$3,500.00	\$100.00	\$5,000.00	\$68.54	\$3,427.00				
13	BRICK REPLACEMENT (8.3)	50 EA	\$45.00	\$2,250.00	\$110.00	\$5,500.00	\$50.39	\$2,519.50				
14	CLEAN AND COAT CORRODED STEEL (10.5)	285 LF	\$50.00	\$14,250.00	\$120.00	\$34,200.00	\$40.70	\$11,599.50				
15	REPLACE WHEEL STOPS (12.2)	12 EA	\$80.00	\$960.00	\$140.00	\$1,680.00	\$244.64	\$2,935.68				
16	BALLARD REPAIR (12.4)	3 EA	\$250.00	\$750.00	\$700.00	\$2,100.00	\$475.71	\$1,427.13				
17	GUARDRAIL POST REPAIR (12.6)	2 EA	\$1,000.00	\$2,000.00	\$4,000.00	\$8,000.00	\$1,544.68	\$3,089.36				
TOTAL CONSTRUCTION COST				\$800,000.00		\$747,855.00		\$777,241.90				
PERCENT OF ENGINEER'S ESTIMATE						-6.52%		-2.84%				

Bid not read - Power of Attorney was not sealed.

Bid not read - bid bond not signed by bidder.

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