

tem Number
70

**Date** July 17, 2023

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INGERSOLL AVENUE PAVEMENT MARKINGS – MARTIN LUTHER KING JR PARKWAY TO 15TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS QUALITY STRIPING, INC., JAMIE JIRAK, PRESIDENT, \$187,798

WHEREAS, on June 12, 2023, under Roll Call No. 23-0796, 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:

Ingersoll Avenue Pavement Markings - Martin Luther King Jr Parkway to 15th Street, 042023015

The improvement includes removing and replacing pavement markings to provide bike lanes, parking meter post installation, traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 655-138/154, located on Ingersoll Avenue from Martin Luther King Jr Parkway to 15th Street in 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: 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 June 27, 2023. 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., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 in the amount of \$187,798, and said bid be and the same is hereby accepted.

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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. <u>23.343</u> attached)	
Moved by	to adopt. Second by	
FORM APPROVED:	FUNDS AVAILABLE:	
s/Kathleen Vander	<u>s/Nickolas J. Schaul</u>	
Kathleen Vanderpool	Nickolas J. Schaul	
Deputy City Attorney	Director of Finance	

Funding Source: 2023-24 CIP, 119, Roadway Reconstruction, ST260, Tax Increment Fund Cash

COUNCIL ACTION	Yeas	Nays	Pass	Absent	CERTIFICATE
COWNIE					
BOESEN					I, Laura Baumgartner, City Clerk of said City
GATTO					hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
MANDELBAUM					among other proceedings the above was adopted.
SHEUMAKER					
voss					IN WITNESS WHEREOF, I have hereunto set my
WESTERGAARD					hand and affixed my seal the day and year first above written.
TOTAL					,
MOTION CARRIED			API	PROVED	
				Vlayor	City Clerk

BID DATE: 06/27/2023

TABULATED BY: N. Smith APPROVED BY Shills J. Wagen
CHECKED BY: Mother Booking

CONTRACTOR'S BID TABULATION

PROJECT: Ingersoll Avenue Pavement Markings - Martin Luther King Jr Parkway to 15th Street

--ESTIMATE----

Quality Striping, Inc. Des Moines, IA

> BID SECURITY 10% Bid Bond

> > **BID PRICE**

Iowa Plains Signing, Inc. Slater, IA

> BID SECURITY 10% Bid Bond

> > **BID PRICE**

			UNIT		UNIT		UNIT	
ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	Durable Pavement Markings, Epoxy	332 STA	\$200.00	\$66,400.00	\$120.00	\$39,840.00	\$175.00	\$58,100.00
2	Painted Symbols and Legend, Durable Epoxy	46 EACH	\$250.00	\$11,500.00	\$280.00	\$12,880.00	\$575.00	\$26,450.00
3	Pavement Markings Removed	150 STA	\$125.00	\$18,750.00	\$65.00	\$9,750.00	\$100.00	\$15,000.00
4	Symbols and Legends Removed	50 EACH	\$100.00	\$5,000.00	\$120.00	\$6,000.00	\$225.00	\$11,250.00
5	Grooves Cut for Pavement Markings	332 STA	\$130.00	\$43,160.00	\$85.00	\$28,220.00	\$175.00	\$58,100.00
6	Grooves Cut for Symbols and Legends	46 EACH	\$150.00	\$6,900.00	\$220.00	\$10,120.00	\$225.00	\$10,350.00
7	Traffic Control	1 LS	\$10,000.00	\$10,000.00	\$29,217.00	\$29,217.00	\$45,000.00	\$45,000.00
8	Traffic Signal Modification	1 LS	\$20,000.00	\$20,000.00	\$16,484.00	\$16,484.00	\$18,000.00	\$18,000.00
9	Type 'A' Sign, Sheet Aluminum	93 SF	\$40.00	\$3,720.00	\$50.00	\$4,650.00	\$55.00	\$5,115.00
10	Sign Post, Perforated Square Steel Tube Post	10 EACH	\$300.00	\$3,000.00	\$250.00	\$2,500.00	\$425.00	\$4,250.00
11	Sign Post, Round, Steel Post	18 EACH	\$300.00	\$5,400.00	\$350.00	\$6,300.00	\$350.00	\$6,300.00
12	Meter Post, Round, Steel Post	41 EACH	\$120.00	\$4,920.00	\$320.00	\$13,120.00	\$525.00	\$21,525.00
13	Mobilization	1 LS	\$26,250.00	\$26,250.00	\$8,717.00	\$8,717.00	\$40,000.00	\$40,000.00
	TOTAL CONSTRUCTION COST			\$225,000.00		\$187,798.00		\$319,440.00
	PERCENT OF ENGINEER'S ESTIMATE					-16.53%		+41.97%
						Low		
				1		5		