



**Date** May 06, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON FLEUR DRIVE REHABILITATION FROM MCKINLEY AVENUE TO ARMY POST ROAD; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS INROADS, LLC, JOSEPH J. MANATT, CEO, \$1,975,486.20**

WHEREAS, on April 01, 2024, under Roll Call No. 24-0476, 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:

Fleur Drive Rehabilitation from McKinley Avenue to Army Post Road, Activity ID 062023017

The improvement includes Portland Cement Concrete (PCC) full-depth patches, driveways, medians, milling, Hot Mix Asphalt (HMA) overlay, pavement markings, traffic control, and miscellaneous associated work including cleanup and restoration, all in accordance with contract documents including Plan File No. 662-114/184, located along Fleur Drive from McKinley Avenue to Army Post Road, 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:

- InRoads, LLC, Des Moines, IA - Low Bid
- OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA
- Grimes Asphalt and Paving Corporation, Des Moines, IA
- Jasper Construction Services, Inc., Newton, IA
- Shekar Engineering, P.L.C., Des Moines, IA
- Hawkeye Paving Corporation, Davenport, IA - Bid not read – incorrect bid bond form submitted

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 April 16, 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**

57

**Date** May 06, 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 InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313 in the amount of \$1,975,486.20, 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. 24-197 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 91, Roadway Reconstruction - Fleur Drive, ST267, Being: \$1,500,000 in G.O. bonds and the remaining \$475,486.20 transferred from ST800

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 06-2023-017

BID DATE: 4/16/2024

TABULATED BY: N. Smith  
CHECKED BY: *Michelle Barber*

APPROVED BY: *Phillip J. Wagen*

**CONTRACTOR'S BID TABULATION**

PROJECT: FLEUR DRIVE REHABILITATION FROM MCKINLEY AVENUE TO ARMY POST ROAD

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	BID PRICE		BID PRICE		BID PRICE	
						PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	SUBGRADE TREATMENT, GEOGRID, TYPE 2	2026 SY		\$5.00	\$10,130.00	\$3.15	\$6,381.90	\$13.75	\$27,857.50	\$6.00	\$12,156.00
0002	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	340 CY		\$65.00	\$22,100.00	\$25.00	\$8,500.00	\$65.00	\$22,100.00	\$112.00	\$38,080.00
0003	INTAKE, SW-508, TOP ONLY	6 EACH		\$4,500.00	\$27,000.00	\$1,700.00	\$10,200.00	\$4,250.00	\$25,500.00	\$2,800.00	\$16,800.00
0004	MANHOLE ADJUSTMENT, PCC DIAMOND	7 EACH		\$1,500.00	\$10,500.00	\$2,750.00	\$19,250.00	\$2,500.00	\$17,500.00	\$3,100.00	\$21,700.00
0005	INTAKE ADJUSTMENT	6 EACH		\$1,500.00	\$9,000.00	\$1,900.00	\$11,400.00	\$2,750.00	\$16,500.00	\$2,200.00	\$13,200.00
0006	BEAM CURB	121 LF		\$63.00	\$7,623.00	\$55.00	\$6,655.00	\$65.00	\$7,865.00	\$61.00	\$7,381.00
0007	CONCRETE MEDIAN	477.3 SY		\$125.00	\$59,662.50	\$130.00	\$62,049.00	\$145.00	\$69,208.50	\$145.00	\$69,208.50
0008	HMA HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT, PG 58-28H	5304 TON		\$120.00	\$636,480.00	\$100.00	\$530,400.00	\$101.75	\$539,682.00	\$109.00	\$578,136.00
0009	HMA INTERLAYER BASE, 3/8 IN. MIX, PG 58-34E	1804 TON		\$150.00	\$270,600.00	\$133.00	\$239,932.00	\$126.60	\$228,386.40	\$168.00	\$303,072.00
0010	REMOVAL OF CURB	121 LF		\$50.00	\$6,050.00	\$12.00	\$1,452.00	\$15.00	\$1,815.00	\$12.00	\$1,452.00
0011	REMOVAL OF DRIVEWAY	83.4 SY		\$20.00	\$1,668.00	\$16.00	\$1,334.40	\$20.00	\$1,668.00	\$28.00	\$2,335.20
0012	DRIVEWAY, PAVED, PCC, 8 IN.	83.4 SY		\$85.00	\$7,089.00	\$70.00	\$5,838.00	\$82.00	\$6,838.80	\$78.00	\$6,505.20
0013	FULL DEPTH PATCHES, PCC, 10 IN.	2026 SY		\$120.00	\$243,120.00	\$110.00	\$222,860.00	\$115.00	\$232,990.00	\$123.00	\$249,198.00
0014	SUBBASE OVER-EXCAVATION	213 TON		\$60.00	\$12,780.00	\$47.00	\$10,011.00	\$25.00	\$5,325.00	\$53.00	\$11,289.00
0015	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	19260 LF		\$2.00	\$38,520.00	\$1.18	\$22,726.80	\$1.25	\$24,075.00	\$2.50	\$48,150.00
0016	MILLING	32062 SY		\$4.00	\$128,248.00	\$4.10	\$131,454.20	\$3.55	\$113,820.10	\$4.50	\$144,279.00
0017	PAVEMENT REMOVAL	477.3 SY		\$20.00	\$9,546.00	\$33.00	\$15,750.90	\$20.00	\$9,546.00	\$28.00	\$13,364.40
0018	REMOVE AND REPLACE CURB AND GUTTER, PCC, 1.5 FT.	987 LF		\$65.00	\$64,155.00	\$55.00	\$54,285.00	\$48.50	\$47,869.50	\$61.00	\$60,207.00
0019	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	77 STA		\$175.00	\$13,475.00	\$175.00	\$13,475.00	\$175.00	\$13,475.00	\$195.00	\$15,015.00
0020	PAINTED PAVEMENT MARKINGS, GROOVED, DURABLE, EPOXY	594.2 STA		\$375.00	\$222,825.00	\$130.00	\$77,246.00	\$130.00	\$77,246.00	\$145.00	\$86,159.00
0021	PAVEMENT MARKINGS, GROOVED, THERMOPLASTIC	540.7 STA		\$575.00	\$310,902.50	\$500.00	\$270,350.00	\$500.00	\$270,350.00	\$556.00	\$300,629.20
0022	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	9 EACH		\$250.00	\$2,250.00	\$150.00	\$1,350.00	\$150.00	\$1,350.00	\$157.00	\$1,413.00
0023	PAINTED SYMBOLS AND LEGENDS, EPOXY, GROOVED	9 EACH		\$555.00	\$4,995.00	\$800.00	\$7,200.00	\$800.00	\$7,200.00	\$889.00	\$8,001.00
0024	TEMPORARY TRAFFIC CONTROL	1 LS		\$60,000.00	\$60,000.00	\$87,725.00	\$87,725.00	\$75,000.00	\$75,000.00	\$84,000.00	\$84,000.00
0025	TRAFFIC SIGNS, R4-7, 24"X30"	1 EACH		\$200.00	\$200.00	\$300.00	\$300.00	\$300.00	\$300.00	\$350.00	\$350.00
0026	TRAFFIC SIGNS, OM1-3, 18"X18"	22 EACH		\$100.00	\$2,200.00	\$75.00	\$1,650.00	\$75.00	\$1,650.00	\$84.00	\$1,848.00
0027	PERFORATED SQUARE STEEL TUBE POSTS	159 LF		\$15.00	\$2,385.00	\$40.00	\$6,360.00	\$40.00	\$6,360.00	\$45.00	\$7,155.00
	PERFORATED SQUARE STEEL TUBE POST ANCHORS,										
0028	CONCRETE INSTALLATION	22 EACH		\$350.00	\$7,700.00	\$275.00	\$6,050.00	\$275.00	\$6,050.00	\$306.00	\$6,732.00
0029	REMOVE TRAFFIC SIGN ASSEMBLY	13 EACH		\$200.00	\$2,600.00	\$100.00	\$1,300.00	\$100.00	\$1,300.00	\$112.00	\$1,456.00
0030	FLAGGER, UNIFORMED POLICE OFFICER	15 DAY		\$550.00	\$8,250.00	\$550.00	\$8,250.00	\$550.00	\$8,250.00	\$550.00	\$8,250.00
0031	FLAGGER, CERTIFIED	15 DAY		\$550.00	\$8,250.00	\$500.00	\$7,500.00	\$590.00	\$8,850.00	\$530.00	\$7,950.00
0032	LOOP DETECTOR REPLACEMENT, 6 FT. BY 8 FT.	6 EACH		\$1,200.00	\$7,200.00	\$1,250.00	\$7,500.00	\$1,250.00	\$7,500.00	\$1,400.00	\$8,400.00
0033	LOOP DETECTOR REPLACEMENT, 6 FT. BY 20 FT.	4 EACH		\$2,500.00	\$10,000.00	\$1,650.00	\$6,600.00	\$1,650.00	\$6,600.00	\$1,800.00	\$7,200.00
0034	INLET PROTECTION DEVICE	15 EACH		\$200.00	\$3,000.00	\$175.00	\$2,625.00	\$300.00	\$4,500.00	\$167.00	\$2,505.00
0035	INLET PROTECTION DEVICE, MAINTENANCE	15 EACH		\$20.00	\$300.00	\$35.00	\$525.00	\$35.00	\$525.00	\$56.00	\$840.00
0036	MOBILIZATION	1 LS		\$169,196.00	\$169,196.00	\$109,000.00	\$109,000.00	\$90,979.55	\$90,979.55	\$102,000.00	\$102,000.00
	TOTAL CONSTRUCTION COST				\$2,400,000.00		\$1,975,486.20		\$1,986,032.35		\$2,246,416.50
	PERCENT OF ENGINEER'S ESTIMATE						-17.69%		-17.25%		-6.40%

TABULATED BY: N. Smith      APPROVED BY: Phillip J. Wagon  
CHECKED BY: Matthew D. Hester

**CONTRACTOR'S BID TABULATION**  
PROJECT: FLEUR DRIVE REHABILITATION FROM MCKINLEY AVENUE TO ARMY POST ROAD

Jasper Construction  
Services, Inc.  
Newton, IA

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

Hawkeye Paving  
Corporation  
Davenport, IA

BID SECURITY  
10% Bid Bond

BID SECURITY  
10% Bid Bond

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10% Bid Bond

BID PRICE

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-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	SUBGRADE TREATMENT, GEOGRID, TYPE 2	2026 SY	\$5.00	\$10,130.00	\$1.25	\$2,532.50	\$7.50	\$15,195.00		
0002	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	340 CY	\$65.00	\$22,100.00	\$0.01	\$3.40	\$55.00	\$18,700.00		
0003	INTAKE, SW-508, TOP ONLY	6 EACH	\$4,500.00	\$27,000.00	\$3,500.00	\$21,000.00	\$6,750.00	\$40,500.00		
0004	MANHOLE ADJUSTMENT, PCC DIAMOND	7 EACH	\$1,500.00	\$10,500.00	\$2,800.00	\$19,600.00	\$3,250.00	\$22,750.00		
0005	INTAKE ADJUSTMENT	6 EACH	\$1,500.00	\$9,000.00	\$3,500.00	\$21,000.00	\$3,000.00	\$18,000.00		
0006	BEAM CURB	121 LF	\$63.00	\$7,623.00	\$125.00	\$15,125.00	\$82.50	\$9,982.50		
0007	CONCRETE MEDIAN HMA HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL	477.3 SY	\$125.00	\$59,662.50	\$185.00	\$88,300.50	\$110.00	\$52,503.00		
0008	FRICION REQUIREMENT, PG 58-28H	5304 TON	\$120.00	\$636,480.00	\$101.75	\$539,682.00	\$119.90	\$635,949.60		
0009	HMA INTERLAYER BASE, 3/8 IN. MIX, PG 58-34E	1804 TON	\$150.00	\$270,600.00	\$126.60	\$228,386.40	\$176.00	\$317,504.00		
0010	REMOVAL OF CURB	121 LF	\$50.00	\$6,050.00	\$30.00	\$3,630.00	\$16.50	\$1,996.50		
0011	REMOVAL OF DRIVEWAY	83.4 SY	\$20.00	\$1,668.00	\$30.00	\$2,502.00	\$16.50	\$1,376.10		
0012	DRIVEWAY, PAVED, PCC, 8 IN.	83.4 SY	\$85.00	\$7,089.00	\$135.00	\$11,259.00	\$93.50	\$7,797.90		
0013	FULL DEPTH PATCHES, PCC, 10 IN.	2026 SY	\$120.00	\$243,120.00	\$150.00	\$303,900.00	\$121.55	\$246,260.30		
0014	SUBBASE OVER-EXCAVATION	213 TON	\$60.00	\$12,780.00	\$60.00	\$12,780.00	\$44.00	\$9,372.00		
0015	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	19260 LF	\$2.00	\$38,520.00	\$1.50	\$28,890.00	\$1.30	\$25,038.00		
0016	MILLING	32062 SY	\$4.00	\$128,248.00	\$3.55	\$113,820.10	\$4.95	\$158,706.90		
0017	PAVEMENT REMOVAL	477.3 SY	\$20.00	\$9,546.00	\$38.00	\$18,137.40	\$19.80	\$9,450.54		
0018	REMOVE AND REPLACE CURB AND GUTTER, PCC, 1.5 FT.	987 LF	\$65.00	\$64,155.00	\$85.00	\$83,895.00	\$60.50	\$59,713.50		
0019	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	77 STA	\$175.00	\$13,475.00	\$175.00	\$13,475.00	\$192.50	\$14,822.50		
0020	PAINTED PAVEMENT MARKINGS, GROOVED, DURABLE, EPOXY	594.2 STA	\$375.00	\$222,825.00	\$130.00	\$77,246.00	\$143.00	\$84,970.60		
0021	PAVEMENT MARKINGS, GROOVED, THERMOPLASTIC	540.7 STA	\$575.00	\$310,902.50	\$500.00	\$270,350.00	\$550.00	\$297,385.00		
0022	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	9 EACH	\$250.00	\$2,250.00	\$150.00	\$1,350.00	\$165.00	\$1,485.00		
0023	PAINTED SYMBOLS AND LEGENDS, EPOXY, GROOVED	9 EACH	\$555.00	\$4,995.00	\$800.00	\$7,200.00	\$880.00	\$7,920.00		
0024	TEMPORARY TRAFFIC CONTROL	1 LS	\$60,000.00	\$60,000.00	\$115,000.00	\$115,000.00	\$93,500.00	\$93,500.00		
0025	TRAFFIC SIGNS, R4-7, 24"X30"	1 EACH	\$200.00	\$200.00	\$300.00	\$300.00	\$330.00	\$330.00		
0026	TRAFFIC SIGNS, OM1-3, 18"X18"	22 EACH	\$100.00	\$2,200.00	\$75.00	\$1,650.00	\$82.50	\$1,815.00		
0027	PERFORATED SQUARE STEEL TUBE POSTS PERFORATED SQUARE STEEL TUBE POST ANCHORS,	159 LF	\$15.00	\$2,385.00	\$40.00	\$6,360.00	\$44.00	\$6,996.00		
0028	CONCRETE INSTALLATION	22 EACH	\$350.00	\$7,700.00	\$275.00	\$6,050.00	\$302.50	\$6,655.00		
0029	REMOVE TRAFFIC SIGN ASSEMBLY	13 EACH	\$200.00	\$2,600.00	\$100.00	\$1,300.00	\$110.00	\$1,430.00		
0030	FLAGGER, UNIFORMED POLICE OFFICER	15 DAY	\$550.00	\$8,250.00	\$550.00	\$8,250.00	\$550.00	\$8,250.00		
0031	FLAGGER, CERTIFIED	15 DAY	\$550.00	\$8,250.00	\$590.00	\$8,850.00	\$453.75	\$6,806.25		
0032	LOOP DETECTOR REPLACEMENT, 6 FT. BY 8 FT.	6 EACH	\$1,200.00	\$7,200.00	\$1,250.00	\$7,500.00	\$3,150.00	\$18,900.00		
0033	LOOP DETECTOR REPLACEMENT, 6 FT. BY 20 FT.	4 EACH	\$2,500.00	\$10,000.00	\$1,650.00	\$6,600.00	\$4,950.00	\$19,800.00		
0034	INLET PROTECTION DEVICE	15 EACH	\$200.00	\$3,000.00	\$250.00	\$3,750.00	\$165.00	\$2,475.00		
0035	INLET PROTECTION DEVICE, MAINTENANCE	15 EACH	\$20.00	\$300.00	\$1.00	\$15.00	\$55.00	\$825.00		
0036	MOBILIZATION	1 LS	\$169,196.00	\$169,196.00	\$210,025.00	\$210,025.00	\$101,750.00	\$101,750.00		
	TOTAL CONSTRUCTION COST			\$2,400,000.00		\$2,259,714.30		\$2,326,911.19		
	PERCENT OF ENGINEER'S ESTIMATE					-5.85%		-3.05%		

Bid Not Read. Incorrect Bid  
Bond form was submitted.