

DATE April 3, 2017

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2017-2018 HMA PAVEMENT SCARIFICATION AND RESURFACING  
\$897,881.45

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$897,881.45, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated April 3, 2017, for the construction of the following improvement:

2017-2018 HMA Pavement Scarification and Resurfacing, 06-2017-006

The improvement includes scarification only of 2-inch average depth of asphalt street surfaces with specified milling machine and equipment in a cooperative effort with the City of Des Moines Public Works Department, all in accordance with the contract documents at the following locations within the City of Des Moines:

- 3rd Street from Grand Avenue to Walnut Street
- 3rd Street from University Avenue to Creighton Avenue
- 4th Street from Walnut Street to Depot Street
- S.E. 5th Street from edge of concrete south of S.E. McKinley Avenue to Titus Avenue
- 7th Street from Walnut Street to Locust Street
- 9th Street from Locust Street to Mulberry Street
- S.W. 9th Street from Fulton Avenue to south of Raccoon River Bridge
- 11th Street from Mulberry Street to Cherry Street
- S.W. 12th Street from Virginia Avenue to Creston Avenue
- 13th Street from Mulberry Street to Walnut Street
- E. 21st Street from E. University Avenue to Easton Boulevard
- Arlington Avenue from College Avenue to Franklin Avenue
- Depot Street from 3rd Street to 4th Street
- Hull Avenue from Columbia Street to Cornell Street
- McKinley Avenue from 16th Street to Fleur Drive
- Park Avenue from South Union Street to S.W. 6th Street
- Park Avenue from 12th Street to Park Plaza Drive
- Polk Boulevard from Observatory Road to University Avenue

The improvement includes furnishing all labor, materials and equipment necessary to construct a Hot Mix Asphalt (HMA) surfacing overlay of a single 2-inch lift on existing street surface, together with other incidental and related work; all in accordance with the contract documents at the following locations within the City of Des Moines:

- S.W. 9th Street from Fulton Avenue to south of Raccoon River Bridge
- Park Avenue from 12th Street to Park Plaza Drive
- Polk Boulevard from Observatory Road to University Avenue

DATE April 3, 2017

The improvement includes scarification only of 3-inch average depth of asphalt street surfaces with specified milling machine and equipment in a cooperative effort with the City of Des Moines Public Works Department, all in accordance with the contract documents at the following locations within the City of Des Moines:

36th Place from Marianna Trail to Rose Hedge Drive  
43rd Street from Madison Avenue to Shawnee Avenue  
Ardmore Road from 36th Place to Aurora Avenue  
Crestwood Road from 36th Place to Manor Lane  
Franklin Avenue from 34th Street to Dead End East  
Rose Hedge Drive from 36th Place to Aurora Avenue

The improvement includes construction of sidewalk ramps with Portland Cement Concrete (PCC) sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at the following intersections located within the City of Des Moines:

3rd Street & Creighton Avenue  
3rd Street & University Avenue  
S.W. 5th Street & Park Avenue  
7th Street & Locust Street  
S.W. 9th Street & Bancroft Street  
S.W. 18th Street & McKinley Avenue  
E. 21st Street & University Court  
34th Street & Franklin Avenue  
36th Place & Marianna Trail  
43rd Street & Shawnee Avenue  
Ardmore Road & Shawnee Place  
Ardmore Road & Aurora Avenue  
Arlington Avenue & College Avenue  
Crestwood Road & 36th Place  
Manor Lane & Crestwood Road  
Polk Boulevard & Boulevard Place  
Polk Boulevard & Kingman Boulevard  
Polk Boulevard & Lakeview Drive  
Polk Boulevard & Observatory Road  
Rose Hedge Drive & Aurora Avenue

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. 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.

★ **Roll Call Number**

**Agenda Item Number**

49A

DATE April 3, 2017

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

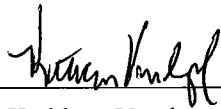
BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 17-336 attached)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED



Kathleen Vanderpool  
Deputy City Attorney

*AC* Funding Source: 2017-18 CIP, Page Street - 4, Asphaltic Paving Restoration Program, ST003, Being: \$339,237.22 in G.O. Bonds to be issued, \$75,301.80 in TIF backed G.O. Bonds to be issued from ST003; and \$483,342.43 in G.O. Bonds from ST205

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
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

49A

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**2017-2018 HMA Pavement Scarification and Resurfacing**

**Activity ID 06-2017-006**

On March 21, 2017, OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 submitted a proposal for construction of the 2017-2018 HMA Pavement Scarification and Resurfacing, Activity ID 06-2017-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$897,881.45. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that OMG Midwest, Inc. dba Des Moines Asphalt & Paving, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
Paco Construction, LLC	Modular block retaining wall	\$3,500.00
	Estimated DBE/TSB Participation	\$3,500.00
OMG Midwest, Inc. dba Des Moines Asphalt & Paving	Amount	\$897,881.45
	Percentage of DBE/TSB Participation	0.39%

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 06-2017-006  
Date 3/22/2017

### PERMISSION TO SUBLET

**Project** 2017-2018 HMA Pavement Scarification and Resurfacing

**Contractor** OMG Midwest, Inc. dba Des Moines Asphalt & Paving

**Federal Tax ID** 33-1189877      **Contract No.** 15055      **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic signal loops	Iowa Signal Inc. 3711 SE Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245	No		\$24,315.00
Seeding, Sodding	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 27-2456549	No		\$2,000.00
Pavement markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$66,043.84
ADA compliant sidewalk ramps	The Concrete Contracting Co., Inc. P.O. Box 556 604 S.W. Timberview Drive Grimes, IA 50111 (515) 986-1300 Federal Tax ID 11-3765950	No		\$96,094.00
Modular block retaining wall	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$3,500.00

ENGINEERING DEPARTMENT  
THIS DOCUMENT  
(When in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$191,952.84	\$191,952.84 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$191,952.84	\$191,952.84 (c)
Contract Amount			\$897,881.45 (d)
Contract Amount Less Total Specialty Items (d-b)			\$897,881.45 (e)
Percentage of Contract Sublet to Date (c/e)			21.38%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution    Original - Project File  
                                Copy - Project Engineer  
                                Copy - Prime Contractor

17  
Roll Call No.

4/3/17  
Date

**Stroud, Jackie L.**

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**From:** Fenstermann, Matt C.  
**Sent:** Thursday, March 23, 2017 9:46 AM  
**To:** Stroud, Jackie L.  
**Subject:** FW: Sub-Contractors

Let me know if you need more...

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**From:** Beaird, Brian (OMG Midwest) [mailto:bbeaird@omgmidwest.com]  
**Sent:** Thursday, March 23, 2017 9:39 AM  
**To:** Fenstermann, Matt C.  
**Cc:** Rhinehart, Carla (OMG Midwest)  
**Subject:** Sub-Contractors

Matt here is a list of the sub-contractors.

**PCC sidewalks, driveways, removals, new stop box housings and rods.**

The Concrete Co  
PO Box 556  
Grimes, IA 50111  
**\$96,094.00**

**SOD, NURSURY IN PLACE, HYDRAULIC SEEDING**

Green Teck of Iowa, LLC  
PO Box 350  
Grimes, Iowa 50111  
**\$7,000.00**

**MAJOR HH ADJUSTMENT, LOOPS DETECTORS**

Iowa Signal  
3711 SE Capitol Cir.  
Grimes, IA 50111  
**\$24,315.00**

**MODULAR WALL**

Paco Construction  
9560 SE 56<sup>th</sup> Ave  
Runnells, Iowa 50237  
**\$3,500.00**

**PAVEMENT MARKINGS**

QSI  
1704 E. Euclid Ave  
Des Moines IA 50313  
**\$66,043.84**

Call me if you need anything.

**Brian Beaird**

Des Moines Asphalt & Paving  
Estimator/Project Manager  
Office: 515-262-8296  
Cell: 515-240-0209  
Fax: 515-262-5813  
[bbeaird@omgmidwest.com](mailto:bbeaird@omgmidwest.com)

