

DATE May 6, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
POLK BOULEVARD RECONSTRUCTION FROM I-235 TO UNIVERSITY AVENUE
\$ 1,422,118.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,422,118.50, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jonathan Nalevanko, Estimating Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated May 6, 2019, for the construction of the following improvement:

Polk Boulevard Reconstruction from I-235 to University Avenue, 06-2018-019

The improvement includes the reconstruction of roadway pavement with full-depth Hot Mix Asphalt (HMA) pavement, modified subbase, and subgrade treatment, sidewalk, modular block retaining walls, storm intakes, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 608-145/168, located on Polk Boulevard from north of I-235 to University Avenue, Des Moines, Iowa

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, 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.

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 in accordance with the Instructions to Bidders.

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number

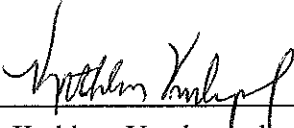
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DATE May 6, 2019

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 19.203 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 25, Roadway Rehabilitation - Collector, ST217, Being: \$1,395,991.5 in Gaming Monies; and the remaining \$26,127 in Storm Water Utility Funds, SM057

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

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Polk Boulevard Reconstruction from I-235 to University Avenue

Activity ID 06-2018-019

On April 9, 2019, 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 Polk Boulevard Reconstruction from I-235 to University Avenue, Activity ID 06-2018-019, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,422,118.50. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall 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>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Amount	\$1,422,118.50
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Project Polk Boulevard Reconstruction from I-235 to University Avenue
Contractor OMG Midwest, Inc. dba Des Moines Asphalt & Paving
Federal Tax ID 33-1189877 **Contract No.** 15270 **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 Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$11,150.00
Erosion Control	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$19,125.00
Landscaping	Iowa Landscape Supply, Inc 4041 E. 16th Street Des Moines, IA 50313 (515) 261-0571 Federal Tax ID 42-1270601	No		\$30,035.00
Paving	Hawkeye Paving Corporation 801 42nd Street South Bettendorf, IA 52722 (563) 355-6834 Federal Tax ID 42-1195721	No		\$529,730.00
Fence	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 42-1196320	No		\$3,600.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$593,640.00	\$593,640.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items		\$593,640.00	\$593,640.00	(c)
Contract Amount			\$1,422,118.50	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,422,118.50	(e)
Percentage of Contract Sublet to Date (c/e)			41.74%	

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

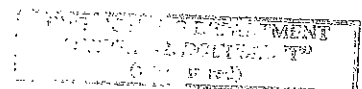
Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

19-

Roll Call No.

5/6/19

Date



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Kuhl, Chris K.

From: Banes, Jeff (Des Moines Asphalt) <Jeff.Banes@desmoinesasphalt.com>
Sent: Friday, April 12, 2019 10:13 AM
To: Kuhl, Chris K.
Subject: Polk Blvd. 2019 - Sub Contractors
Attachments: Polk Blvd. - Sub Contractors.pdf

Call if you have any questions.

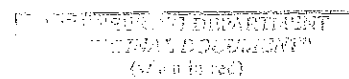
Thank You,

Jeff Banes
Estimator
Midwest Region

**Des Moines Asphalt & Paving
& Cessford Construction**
A CRH COMPANY
2401 SE Tones Dr. Suite 13
Ankeny, IA 50021

O +1 515-262-8296
D +1 515-422-5489
C +1 515-423-3524
F +1 515-262-5813
E jeff.banes@desmoinesasphalt.com

www.desmoinesasphalt.com



Polk Blvd. - 2019

SUB	Vendor #	Address	City, State, ZIP	Phone	Fax	Tax ID	
American Fence Company	169316	6300 NW Beaver Drive P.O. Box 849	Johnston, IA 50131 Bettendorf, IA	515-265-6100	515-265-6108	42-1196320	= \$3600-
Hawkeye Paving Corporation	169574	801 42nd St.	52722 Des Moines, IA	563-355-6834	563-359-6266	42-1195721	= \$529,730-
Iowa Landscape Supply	230146	4041 E. 16th St.	50313 Des Moines, IA	262-2367	262-9873	42-1270601	= \$30,035-
Quality Traffic Control, Inc.	152140	1704 E. Euclid Ave. P.O. Box 738	50313 Grimes, IA	289-1824	289-1622	81-0558645	= \$11,150-
Soil Tek (Truelsen Blumenthal dba)	170193	1101 SE 37th St.	50111	986-3527	986-3960	20-0521477	= \$19,125-

STATE OF IOWA
DEPARTMENT OF TRANSPORTATION
POLK BLVD PROJECT

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