

DATE June 3, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
HUBBELL AVENUE AND EAST BROADWAY AVENUE INTERSECTION IMPROVEMENTS
\$ 819,458.20

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$819,458.20, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA, 50244 dated June 3, 2019, for the construction of the following improvement:

Hubbell Avenue and East Broadway Avenue Intersection Improvements 06-2018-015
CS-TSF-1945(842)--85-77, UST-006-4(188)--4A-77

The improvement includes reconstruction of the Hubbell Avenue and East Broadway Avenue intersection including a new westbound left turn lane, full-depth Portland Cement Concrete (PCC) pavement widening, Hot Mix Asphalt (HMA) pavement overlay, pavement scarification and removal, HMA surface patching, PCC curb and gutter, pavement markings, 24-inch Reinforced Concrete Pipe (RCP) storm sewer, intakes, manholes, new traffic signals and miscellaneous associated work including cleanup; all in accordance with the contract documents, including Plan File Nos. 609-117/158, located at Hubbell Avenue and East Broadway 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

64A

DATE June 3, 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 19-242 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

Funding Source: 2019-2020 CIP, Page Street – 12, Hubbell Avenue and Broadway Intersection Improvements ST273, Being:
 \$145,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(842)--85-77; \$200,000 (Max) in Iowa DOT Urban State Traffic Engineering Program(USTEP) Funds (55% of eligible items with a max of \$200,000) under agreement 4-19-USTEP-008; and the remaining \$474,458.20 in G.O. Bonds issued, ST273

SLN

| 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
Hubbell Avenue and East Broadway Avenue Intersection Improvements

Activity ID 06-2018-015

On May 7, 2019, Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA 50244 submitted a proposal for construction of the Hubbell Avenue and East Broadway Avenue Intersection Improvements, Activity ID 06-2018-015, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$819,458.20. 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 Absolute Concrete Construction, Inc., 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> |
|--------------------------------------|---|-------------------------|
| <u>Advanced Traffic Control Inc.</u> | <u>Traffic Control/Signage</u> | <u>\$23,531.80</u> |
| | Estimated DBE/TSB Participation | <u>\$23,531.80</u> |
| | Absolute Concrete Construction, Inc. Amount | <u>\$819,458.20</u> |
| | Percentage of DBE/TSB Participation | <u>2.87%</u> |

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2018-015
Date 5/15/2019

PERMISSION TO SUBLET

Project Hubbell Avenue and East Broadway Avenue Intersection Improvements

Contractor Absolute Concrete Construction, Inc.

Federal Tax ID 39-1953384 **Contract No.** 15283 **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 Signalization | Van Maanen Electric, Inc. 627 North 19th Ave., East PO Box 1131 Newton, IA 50208 (641) 791-9473 | No | \$390,034.00 | |
| Erosion Control and Restoration | Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 27-2456549 | No | | \$11,275.00 |
| Traffic Control/Signage | Advanced Traffic Control Inc. P.O. Box 8958 Cedar Rapids, IA 52408 (319) 396-5269 Federal Tax ID 45-4101181 | Yes | | \$23,531.80 |
| HMA Paving | OMG Midwest, Inc. dba Des Moines Asphalt & Paving 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021 (515) 262-8296 Federal Tax ID 33-1189877 | No | | \$44,502.50 |

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Hubbell Ave and E Broadway Ave Intersection Improvements

List of Contacts

Absolute Concrete
PO Box 148
Slater, IA 50244
Ph 515-228-3030
Federal Tax ID: 39-1953384

PM: Alonzo Barkley
abarkley@absoluteconcreteiowa.com
Safety Director: Ben Fasse - 515-210-9460
Fax: 515-228-3031

SUBCONTRACTORS

Advanced Traffic Control
4001 Julie Ln
Cedar Rapids, Iowa 52404
Ph: 319-396-5269
Federal Tax ID: 45-4104481

Traffic Control/Signage
Contact: Vaughn Miller
vmiller@advanced-traffic.com
Fx: 319-396-0328
Anticipated Contract: \$23,531.80

Des Moines Asphalt and Paving
PO Box 3365
Des Moines, Iowa 50316
Ph: 515-423-2077
Federal Tax ID: 33-1189877

Asphalt
Contact: Johnathan Nalevanko
jnalevanko@desmoinesasphalt.com
Fx: 515-262-5813
Anticipated Contract: \$44,502.50

Greentech
P.O. Box 350
Grimes, Iowa 50111
Ph: 515-228-3030
Federal Tax ID: 27-2456549

Erosion Control and Seeding/Mulching
Contact: Kraig Kriegel
kkriegel@absoluteconcreteiowa.com
Fx: 515-228-3031
Anticipated Contract: \$11,275.00

Van Maanen Electric, Inc.
PO Box 1131
Newton, Iowa 50208
Ph: 641-791-9473
Federal Tax ID: 20-0582593

Signalization
Contact: Josh Hetzler
jhetzler@vanmaanenelectric.com
Fx: 641-594-4210
Anticipated Contract: \$390,034.00

505 1ST AVE, SLATER, IOWA 50244 PHONE 515-228-3030 FAX 515-228-3031



RECORDING DEPARTMENT
ORIGINAL DOCUMENT
(when in red)