

DATE July 13, 2020

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2020 HMA RESURFACING PROGRAM CONTRACT 2; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS GRIMES ASPHALT AND PAVING CORPORATION, TIMOTHY MALLICOAT, PRESIDENT, \$450,118.75

WHEREAS, on May 18, 2020, under Roll Call No. 20-0808, 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:

2020 HMA Resurfacing Program Contract 2, 06-2020-008

The improvements include scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic control and other incidental items; all in accordance with the contract documents, including Plan File Nos. 618-182/200, located on Cherry Street from 5th Avenue to 12th Street and South Union Street from Kirkwood Avenue to Hartford Avenue, and the following location all within the City of Des Moines, Iowa:

Furnishing all labor, materials and equipment necessary to remove existing pavement markings, install pavement markings and associated traffic control; all in accordance with the contract documents, along S.E. 14th Street – Hull Avenue to Watrous Avenue.

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.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- | | |
|---|---------------------------------------|
| Grimes Asphalt and Paving Corporation | Des Moines, IA |
| OMG Midwest, Inc. dba Des Moines Asphalt & Paving | Ankeny, IA |
| InRoads, LLC | Des Moines, IA |
| | Bid not read – Proposal missing pages |

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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 9, 2020. 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 Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA, 50313 in the amount of \$450,118.75, 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 road closures for the Project.

(City Council Communication Number 20.294 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

SLN Funding Source: 2020-21 Pending CIP, Page Street – 36, Roadway Rehabilitation – Collector, ST217, Being: \$115,002.95 in Gaming funds; \$102,746 in G.O. Bonds transferred from ST261, Connect Downtown; \$145,669.80 in TIF Bonds, and the remaining \$86,700 from OP214.

 **Roll Call Number**

Agenda Item Number

69

DATE July 13, 2020

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

I, P. Kay Cmelik, 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

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DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 06-2020-008
IDOT Project No: None
Bid Date: 06/09/20

TABULATED BY: L.A. Vaughan
CHECKED BY: *[Signature]*

APPROVED BY: *[Signature]*

CONTRACTOR'S BID TABULATION
PROJECT: 2020 HMA Resurfacing Program Contract 2

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	GRIMES ASPHALT AND PAVING CORP. DES MOINES, IA		OMG MIDWEST, INC. dba DES MOINES ASPHALT & PAVING ANKENY, IA		INROADS, LLC DES MOINES, IA	
						BID SECURITY	BID PRICE	BID SECURITY	BID PRICE	BID SECURITY	BID PRICE
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Manholes Adjustment, PCC Diamond	5	EACH	\$1,800.00	\$9,000.00	\$1,510.00	\$7,550.00	\$1,700.00	\$8,500.00		
2	Intake Adjustment, Minor	2	EACH	\$1,800.00	\$3,600.00	\$2,000.00	\$4,000.00	\$1,750.00	\$3,500.00		
3	Cleaning and Preparation of Base	0.64	MILE	\$2,000.00	\$1,280.00	\$1,400.00	\$896.00	\$2,030.00	\$1,299.20		
4	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	1650	TON	\$80.00	\$132,000.00	\$78.25	\$129,112.50	\$87.00	\$143,550.00		
5	Removal of Sidewalk, Shared Use Path, or Driveway	14	SY	\$25.00	\$350.00	\$39.50	\$553.00	\$25.00	\$350.00		
6	Sidewalk, 4" PCC, Class 'B'	10.7	SY	\$75.00	\$802.50	\$122.50	\$1,310.75	\$150.00	\$1,605.00		
7	Sidewalk, ADA Compliant Ramp, 6" PCC	3.5	SY	\$125.00	\$437.50	\$365.00	\$1,277.50	\$300.00	\$1,050.00		
8	Detectable Warnings - Cast Iron	16	SF	\$75.00	\$1,200.00	\$53.00	\$848.00	\$75.00	\$1,200.00		
9	Remove & Replace Curb and Gutter	210	LF	\$100.00	\$21,000.00	\$43.00	\$9,030.00	\$85.00	\$17,850.00		
10	Patch, Full Depth PCC	25	SY	\$125.00	\$3,125.00	\$227.00	\$5,675.00	\$150.00	\$3,750.00		
11	Subbase Over-excavation	50	TON	\$75.00	\$3,750.00	\$76.00	\$3,800.00	\$75.00	\$3,750.00		
12	HMA Partial Depth Patches	250	SF	\$10.00	\$2,500.00	\$15.00	\$3,750.00	\$10.00	\$2,500.00		
13	Pavement Scarification	11800	SY	\$2.50	\$29,500.00	\$2.40	\$28,320.00	\$2.40	\$28,320.00		
14	Sign Removal	13	EACH	\$25.00	\$325.00	\$75.00	\$975.00	\$75.00	\$975.00		
15	Post Removal	24	EACH	\$40.00	\$960.00	\$150.00	\$3,600.00	\$150.00	\$3,600.00		
16	Type 'A' Sign, Sheet Aluminum	124	SF	\$40.00	\$4,960.00	\$22.00	\$2,728.00	\$22.00	\$2,728.00		
17	Signpost, Perforated Square Steel Tube	19	LF	\$30.00	\$570.00	\$24.00	\$456.00	\$24.00	\$456.00		
18	Signpost, 2" Perforated Square Steel Tube	48	LF	\$30.00	\$1,440.00	\$24.00	\$1,152.00	\$24.00	\$1,152.00		
19	Durable Pavement Markings, Epoxy	247.7	STA	\$250.00	\$61,925.00	\$250.00	\$61,925.00	\$250.00	\$61,925.00		
20	Inlay Tape Marking, Profile Marking Tape	64.7	STA	\$450.00	\$29,115.00	\$525.00	\$33,967.50	\$566.75	\$36,668.73		
21	Permanent Tape Markings	24	STA	\$475.00	\$11,400.00	\$525.00	\$12,600.00	\$525.00	\$12,600.00		
22	Precut Symbols and Legends	34	EACH	\$450.00	\$15,300.00	\$525.00	\$17,850.00	\$525.00	\$17,850.00		
23	Pavement Markings Removed	15.6	STA	\$150.00	\$2,340.00	\$200.00	\$3,120.00	\$200.00	\$3,120.00		
24	Symbols and Legends Removed	6	EACH	\$100.00	\$600.00	\$175.00	\$1,050.00	\$175.00	\$1,050.00		
25	Grooves Cut for Pavement Markings	271.7	STA	\$150.00	\$40,755.00	\$175.00	\$47,547.50	\$175.00	\$47,547.50		
26	Grooves Cut for Symbols and Legends	11	EACH	\$150.00	\$1,650.00	\$225.00	\$2,475.00	\$225.00	\$2,475.00		
27	Traffic Control	1	LS	\$25,000.00	\$25,000.00	\$39,500.00	\$39,500.00	\$39,500.00	\$39,500.00		
28	Flagger, Uniformed Police Officer	10	DAY	\$550.00	\$5,500.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00		
29	Flagger, Certified	10	EACH	\$480.00	\$4,800.00	\$425.00	\$4,250.00	\$495.00	\$4,950.00		
30	Mobilization	1	LS	\$84,815.00	\$84,815.00	\$15,800.00	\$15,800.00	\$30,500.00	\$30,500.00		
TOTAL CONSTRUCTION COST					\$500,000.00		\$450,118.75		\$489,321.43		
PERCENT OF ENGINEER'S ESTIMATE							-9.98%		-2.14%		

Bid not read. Page 8, Part F, Item 2 not returned.