

Agenda Item Number

1

DATE July 13, 2020

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON FRANKLIN A VENUE RESURFACING FROM 48TH STREET TO MERLE HAY ROAD; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS INROADS, LLC, JOSEPH J. MANATT, MANAGER, \$1,548,220.35

WHEREAS, on June 8, 2020, under Roll Call No. 20-0885, 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:

Franklin Avenue Resurfacing from 48th Street to Merle Hay Road, 06-2020-014

The improvement includes pavement scarification, pavement removal, Hot Mix Asphalt (HMA) paving, Portland Cement Concrete (PCC) parking bump-outs, PCC sidewalks and driveways, detectable warnings, pavement markings, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 619-048/135, located on Franklin Avenue from Beaver Avenue to Merle Hay 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.

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:

InRoads, LLC	Des Moines, IA						
OMG Midwest, Inc. dba Des Moines Asphalt & Paving	Ankeny, IA						
Hawkeye Paving Corporation	Bettendorf, IA						
Jasper Construction Services, Inc.	Newton, IA						
Grimes Asphalt and Paving Corporation	Des Moines, IA						



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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 23, 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 InRoads, LLC, Joseph J. Manatt, Manager, 4224 Hubbell Avenue, Des Moines, IA, 50317 in the amount of \$1,548,220.35, 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 20-296 attached.)

to adopt.

FORM APPROVED:

Moved by _____

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2020-2021 CIP, Page Street - 17, Franklin Ave Improvements, ST286, Being: \$548,220.35 in G.O. Bonds to be issued, \$550,000 in G.O. bonds transferred from ST013 - Public Works - Asphalt Improvements, \$100,000 of Storm Water Utility Funds, \$75,000 in G.O. bonds transferred from SW081 - Sidewalks -School and Priority Routes, and the remaining \$275,000 in G.O. bonds transferred from ST269 - Active Transportation



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YEAS	NAYS	PASS	ABSENT	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.
			APPROVED	
			Mayor	
				City Clerk
	YEAS	YEAS NAYS	YEAS NAYS PASS - - - - -	

PARTMENT OF ENGINEERING Y OF DES MOINES, IOWA BULATED BY: L.A. Yaughan APPROVED BY R. DECOST IECKED BY: MOBELEY	Inroads, LLC Des Moines, IA		OMG Midwest, Inc. dba Des Moines Asphalt and Paving Ankeny, IA		Hawkeye Paving Corporation Bettendorf, IA		Jasper Construction Services, Inc. Newton, IA		Grimes Asphalt and Paving Corporation Des Moines, IA					
CONTRACTOR'S BID TABULATION PROJECT: FRANKLIN AVENUE RESURFACING FROM 48TH STREET TO MERLE HAY ROAD					BID SECURITY 10% Bid Bond BID PRICE		BID SECURITY 10% Bid Bond BID PRICE		BID SECURITY 10% Bid Bond BID PRICE		BID SECURITY 10% Bid Bond BID PRICE		BID SECURITY 10% Bid Bond BID PRICE	
EM DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
001 CLEARING AND GRUBBING	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$4,800.00	\$4,800.00	\$10,000.00	\$10,000.0	
002 TOPSOIL, FURNISH	800 CY	\$15.00	\$12,000.00	\$33.00	\$26,400.00	\$50.00	\$40,000.00	\$60.00	\$48,000.00	\$60.00	\$48,000.00	\$56.00	\$44,800.0	
003 EXCAVATION, CLASS 13 004 SUBGRADE PREPARATION	2000 CY 9360 SY	\$12.00 \$4.00	\$24,000.00 \$37,440.00	\$17.50 \$3.50	\$35,000.00 \$32,760.00	\$17.00 \$5.00	\$34,000.00 \$46,800.00	\$25.00 \$6.00	\$50,000.00 \$56,160.00	\$28.00 \$4.00	\$56,000.00 \$37,440.00	\$19.00 \$6.00	\$38,000.0 \$56,160.0	
005 SUBGRADE TREATMENT, FLYASH	85 TON	\$150.00	\$12,750.00	\$606.00	\$51,510.00	\$400.00	\$46,800.00	\$350.00	\$29,750.00	\$200.00	\$17,000.00	\$450.00	\$38,250.0	
006 SUBBASE, 6" MODIFIED	3120 SY	\$9.00	\$28,080.00	\$10.00	\$31,200.00	\$14.00	\$43,680.00	\$18.00	\$56,160.00	\$14.00	\$43,680.00	\$16.00	\$49,920.0	
007 EXPLORATORY EXCAVATION	5 EA	\$400.00	\$2,000.00	\$1,600.00	\$8,000.00	\$550.00	\$2,750.00	\$800.00	\$4,000.00	\$500.00	\$2,500.00	\$2,700.00	\$13,500.0	
008 STORM SEWER, TRENCHED, RCP, 18"	59 LF	\$60.00	\$3,540.00	\$50.00	\$2,950.00	\$136.00	\$8,024.00	\$105.00	\$6,195.00	\$95.00	\$5,605.00	\$112.00	\$6,608.0	
009 STORM SEWER, TRENCHED, RCP, 24"	508 LF	\$70.00	\$35,560.00	\$60.00	\$30,480.00	\$150.00	\$76,200.00	\$125.00	\$63,500.00	\$97.00	\$49,276.00	\$98.00	\$49,784.0	
010 CONNECT TO STORM SEWER	2 EA	\$1,500.00	\$3,000.00	\$1,900.00	\$3,800.00	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00	\$1,250.00	\$2,500.00	\$3,100.00	\$6,200.0	
011 SUBDRAIN, 6"	300 LF	\$12.00	\$3,600.00	\$14.25	\$4,275.00	\$29.00	\$8,700.00	\$18.00	\$5,400.00	\$25.00	\$7,500.00	\$25.00	\$7,500.0	
012 SUBDRAIN OUTLETS AND CONNECTIONS, 6"	4 EA	\$750.00	\$3,000.00	\$375.00	\$1,500.00	\$425.00	\$1,700.00	\$700.00	\$2,800.00	\$600.00	\$2,400.00	\$500.00	\$2,000.0	
013 STORM MANHOLE, SW-401, 48"	1 EA	\$6,000.00	\$6,000.00	\$3,800.00	\$3,800.00	\$6,700.00	\$6,700.00	\$4,600.00	\$4,600.00	\$4,500.00	\$4,500.00	\$4,200.00	\$4,200.0	
D14 STORM MANHOLE, SW-401, 60"	2 EA	\$7,500.00	\$15,000.00	\$4,900.00	\$9,800.00	\$8,300.00	\$16,600.00	\$6,700.00 \$6,300.00	\$13,400.00	\$5,500.00 \$8,000.00	\$11,000.00 \$8,000.00	\$4,800.00 \$8,700.00	\$9,600.0 \$8,700.0	
D15 INTAKE, SW-505	1 EA 3 EA	\$7,000.00 \$8,000.00	\$7,000.00 \$24,000.00	\$9,400.00 \$10,500.00	\$9,400.00 \$31,500.00	\$6,700.00 \$8,500.00	\$6,700.00 \$25,500.00	\$6,300.00 \$6,900.00	\$6,300.00 \$20,700.00	\$8,500.00	\$25,500.00	\$9,800.00	\$8,700.0	
016 INTAKE, SW-508 017 INTAKE, SW-541	8 EA	\$7,500.00	\$60,000.00	\$13,100.00	\$104,800.00	\$7,300.00	\$58,400.00	\$5,300.00	\$42,400.00	\$9,500.00	\$76,000.00	\$11,400.00	\$91,200.0	
17 MARLE, SW-SHI A	12 EA	\$1,500.00	\$18,000.00	\$1,700.00	\$20,400.00	\$3,500.00	\$42,000.00	\$3,500.00	\$42,000.00	\$1,750.00	\$21,000.00	\$1,700.00	\$20,400.0	
19 CONNECTION TO EXISTING MANHOLE	1 EA	\$1,500.00	\$1,500.00	\$2,550.00	\$2,550.00	\$2,250.00	\$2,250.00	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00	\$3,400.00	\$3,400.0	
20 REMOVE MANHOLE	2 EA	\$1,500.00	\$3,000.00	\$2,050.00	\$4,100.00	\$1,600.00	\$3,200.00	\$1,100.00	\$2,200.00	\$950.00	\$1,900.00	\$1,200.00	\$2,400.0	
021 REMOVE INTAKE	8 EA	\$1,500.00	\$12,000.00	\$1,300.00	\$10,400.00	\$1,100.00	\$8,800.00	\$1,000.00	\$8,000.00	\$950.00	\$7,600.00	\$850.00	\$6,800.0	
022 CURB AND GUTTER, 1.5' WIDE, 4 IN CURB	3290 LF	\$50.00	\$164,500.00	\$25.50	\$83,895.00	\$26.00	\$85,540.00	\$32.00	\$105,280.00	\$30.00	\$98,700.00	\$27.00	\$88,830.0	
CURB AND GUTTER, 1.5' WIDE, 6 IN CURB	2390 LF	\$55.00	\$131,450.00	\$25.50	\$60,945.00	\$28.00	\$66,920.00	\$33.00	\$78,870.00	\$32.00	\$76,480.00	\$30.00	\$71,700.0	
024 HMA HT BASE, 1/2" MIX, PG 58-28S	3275 TON	\$90.00	\$294,750.00	\$78.00	\$255,450.00	\$74.00	\$242,350.00	\$74.00	\$242,350.00	\$85.80	\$280,995.00	\$85.00	\$278,375.0	
025 HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	2400 TON	\$100.00	\$240,000.00	\$80.00	\$192,000.00	\$79.00	\$189,600.00	\$79.00	\$189,600.00	\$88.00	\$211,200.00	\$80.00	\$192,000.0	
026 REMOVAL OF SIDEWALK	275 SY	\$8.00	\$2,200.00	\$16.50	\$4,537.50	\$20.00	\$5,500.00	\$12.00	\$3,300.00	\$18.00 \$18.00	\$4,950.00	\$12.00 \$14.00	\$3,300.0 \$10,080.0	
027 REMOVAL OF DRIVEWAY 028 SIDEWALK, PCC, 4"	720 SY 285 SY	\$10.00 \$75.00	\$7,200.00 \$21,375.00	\$26.00 \$90.00	\$18,720.00 \$25,650.00	\$20.00 \$55.00	\$14,400.00 \$15,675.00	\$8.00 \$75.00	\$5,760.00 \$21,375.00	\$75.00	\$12,960.00 \$21,375.00	\$14.00	\$10,080.0	
029 SIDEWALK, PCC, 4 029 SIDEWALK, PCC, 6"	135 SY	\$85.00	\$11,475.00	\$100.00	\$13,500.00	\$70.00	\$9,450.00	\$105.00	\$14,175.00	\$80.00	\$10,800.00	\$95.00	\$12,825.0	
030 DETECTABLE WARNING	308 SF	\$55.00	\$16,940.00	\$45.00	\$13,860.00	\$55.00	\$16,940.00	\$55.00	\$16,940.00	\$50.00	\$15,400.00	\$55.00	\$16,940.0	
D31 DRIVEWAY, PAVED, PCC, 6"	636 SY	\$85.00	\$54,060.00	\$62.00	\$39,432.00	\$54.00	\$34,344.00	\$75.00	\$47,700.00	\$80.00	\$50,880.00	\$76.00	\$48,336.0	
J32 FULL DEPTH PATCHES, HMA	190 SY	\$115.00	\$21,850.00	\$81.00	\$15,390.00	\$69.00	\$13,110.00	\$130.00	\$24,700.00	\$60.50	\$11,495.00	\$78.00	\$14,820.0	
D33 MILLING	17587 SY	\$4.00	\$70,348.00	\$3.50	\$61,554.50	\$3.00	\$52,761.00	\$3.00	\$52,761.00	\$3.85	\$67,709.95	\$5.00	\$87,935.0	
034 PAVEMENT REMOVAL	2675 SY	\$15.00	\$40,125.00	\$15.00	\$40,125.00	\$22.00	\$58,850.00	\$15.00	\$40,125.00	\$16.50	\$44,137.50	\$16.00	\$42,800.0	
035 CURB AND GUTTER REMOVAL	1250 LF	\$10.00	\$12,500.00	\$6.50	\$8,125.00	\$20.00	\$25,000.00	\$10.00	\$12,500.00	\$12.00	\$15,000.00	\$12.00	\$15,000.0	
036 PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	653 STA	\$20.00	\$13,060.00	\$26.00	\$16,978.00	\$25.00	\$16,325.00	\$25.00	\$16,325.00	\$27.50	\$17,957.50	\$28.00	\$18,284.0	
037 DURABLE PAVEMENT MARKINGS, EPOXY	38 STA	\$350.00	\$13,300.00	\$361.00	\$13,718.00	\$350.00	\$13,300.00	\$350.00	\$13,300.00	\$385.00	\$14,630.00	\$390.00 \$225.00	\$14,820.0	
038 PAINTED SYMBOLS AND LEGENDS, DURABLE	58 EA 250 STA	\$150.00 \$20.00	\$8,700.00	\$210.00 \$42.50	\$12,180.00 \$10,625.00	\$200.00 \$41.00	\$11,600.00 \$10,250.00	\$200.00 \$41.00	\$11,600.00 \$10,250.00	\$220.00 \$45.00	\$12,760.00 \$11,250.00	\$225.00	\$13,050.0 \$11,500.0	
039 TEMPORARY PAVEMENT MARKINGS 040 GROOVES CUT FOR PAVEMENT MARKINGS	55 STA	\$20.00	\$5,000.00 \$9,625.00	\$42.50	\$5,775.00	\$41.00	\$10,250.00	\$104.00	\$5,720.00	\$115.00	\$6,325.00	\$116.00	\$6,380.0	
D41 GROOVES CUT FOR SYMBOLS AND LEGENDS	58 EA	\$150.00	\$8,700.00	\$165.00	\$9,570.00	\$160.00	\$9,280.00	\$160.00	\$9,280.00	\$176.00	\$10,208.00	\$178.00	\$10,324.0	
D42 TYPE A SIGN, SHEET ALUMINUM	115 SF	\$20.00	\$2,300.00	\$21.00	\$2,415.00	\$20.00	\$2,300.00	\$20.00	\$2,300.00	\$22.00	\$2,530.00	\$22.00	\$2,530.0	
043 BREAKAWAY SIGN POSTS	34 EA	\$50.00	\$1,700.00	\$206.00	\$7,004.00	\$200.00	\$6,800.00	\$200.00	\$6,800.00	\$220.00	\$7,480.00	\$222.00	\$7,548.0	
044 REMOVE AND REINSTALL SIGNS	53 EA	\$200.00	\$10,600.00	\$145.00	\$7,685.00	\$140.00	\$7,420.00		\$7,420.00	\$154.00	\$8,162.00	\$156.00	\$8,268.0	
045 TEMPORARY TRAFFIC CONTROL	1 LS	\$55,000.00	\$55,000.00	\$88,000.00	\$88,000.00	\$18,500.00	\$18,500.00		\$50,000.00	\$32,000.00	\$32,000.00		\$30,000.0	
046 HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	0.7 AC	\$12,500.00	\$8,750.00	\$8,755.00	\$6,128.50	\$3,500.00	\$2,450.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,450.00	\$9,500.00	\$6,650.0	
047 STORMWATER POLLUTION PREVENTION	1 LS	\$10,000.00	\$10,000.00	\$3,100.00	\$3,100.00	\$4,500.00	\$4,500.00		\$2,000.00	\$5,000.00	\$5,000.00		\$3,400.0	
148 EROSION CONTROL MULCHING, HYDROMULCHING 149 INLET PROTECTION DEVICE, DROP IN PROTECTION, INSTALL, MAINTAIN AND REMOVE	0.7 AC 15 EA	\$5,000.00 \$1,000.00	\$3,500.00 \$15,000.00	\$2,225.00 \$181.00	\$1,557.50 \$2,715.00	\$1,900.00 \$100.00	\$1,330.00 \$1,500.00		\$1,050.00 \$2,250.00	\$1,900.00 \$200.00	\$1,330.00 \$3,000.00	\$2,400.00 \$195.00	\$1,680.0 \$2,925.0	
MODULAR BLOCK RETAINING WALL	150 SF	\$60.00	\$9,000.00	\$40.00	\$6,000.00	\$40.00	\$6,000.00	\$60.00	\$9,000.00	\$65.00	\$9,750.00	\$45.00	\$6,750.0	
051 MOBILIZATION	1 LS	\$164,447.00	\$164,447.00	\$88,000.00	\$88,000.00	\$125,000.00	\$125,000.00			\$137,800.00		\$112,000.00	\$112,000.0	
1052 CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$2,060.00	\$2,060.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.0	
053 TREE PROTECTION FENCING	615 LF	\$5.00	\$3,075.00	\$3.09	\$1,900.35	\$4.00	\$2,460.00	\$2.00	\$1,230.00	\$3.00	\$1,845.00	\$4.00	\$2,460.	
											A4 045 700		64 000 175	
TOTAL CONSTRUCTION COST			\$1,750,000.00		\$1,548,220.35		\$1,550,579.00		\$1,624,626.00		\$1,645,760.95		\$1,668,172.0	
PERCENT OF ENGINEER'S ESTIMATE					-11.53%		-11.40%	1	-7.16%		-5.96%	1	-4.68	