



Roll Call Number

Agenda Item Number

47

DATE May 23, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2022-2023 HMA PAVEMENT SCARIFICATION AND RESURFACING; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, KEVIN BRAGG, PRESIDENT, \$186,158.00

WHEREAS, on April 4, 2022, under Roll Call No. 22-0515, 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:

2022-2023 HMA Pavement Scarification and Resurfacing, 062022011

The improvement includes scarification only of 2-inch and 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, together with other incidental items and related work; all in accordance with the contract documents at the following locations within the City of Des Moines, Iowa:

- York Street from Hull Avenue to E. Euclid Avenue
- E. 25th Street from Guthrie Avenue to E. Sheridan Avenue
- Guthrie Avenue from E. 16th Street to E. 14th Street
- 12th Street from Aurora Avenue to Madison Avenue
- 49th Street from Grand Avenue to dead end south
- S.W. 15th Street from Havens Avenue to Johnson Street
- S.W. 13th Street from Park Avenue to Pleasant View Drive
- E. 26th Street from E. Euclid Avenue to Wedgewood Road
- 23rd Street from High Street to Ingersoll Avenue
- E. 27th Street from Grandview Avenue to Hubbell Avenue
- E. 17th Street from E. Walnut Street to E. Capital 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

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

- OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA - Low Bid
- Grimes Asphalt and Paving Corporation, Des Moines, IA
- InRoads, LLC, Des Moines, IA



Roll Call Number

Agenda Item Number

47

DATE May 23, 2022

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 April 19, 2022. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 in the amount of \$186,158.00, 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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(City Council Communication Number 22-238 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2022-23 CIP, Page 110, Public Works - Asphalt Road Improvements, ST003, Being: G.O. Bonds, Road Use Tax Fund, and TIF Bonds



Roll Call Number

Agenda Item Number

47

DATE May 23, 2022

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

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.

Mayor

City Clerk

47

TABULATED BY: N. Smith APPROVED BY: P. Wag

CHECKED BY: J. Knudtson J. Knudtson

CONTRACTOR'S BID TABULATION
PROJECT: 2022-2023 HMA PAVEMENT SCARIFICATION AND RESURFACING

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	ESTIMATE		OMG Midwest, Inc. dba Des Moines Asphalt & Paving Ankeny, IA		Grimes Asphalt and Paving Corporation Des Moines, IA		InRoads LLC Des Moines, IA	
				PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Calendar year 2022: Pavement milling; two (2) inch average thickness (this item includes milling, loading, and hauling)	20800.00	SY	\$3.50	\$72,800.00	\$3.20	\$66,560.00	\$3.70	\$76,960.00	\$4.50	\$93,600.00
2	Calendar year 2023: Pavement milling; two (2) inch average thickness (this item includes milling, loading, and hauling)	7000.00	SY	\$3.75	\$26,250.00	\$4.30	\$30,100.00	\$4.00	\$28,000.00	\$5.00	\$35,000.00
3	Calendar year 2022: Pavement milling; three (3) inch average thickness (this item includes milling, loading, and hauling)	3900.00	SY	\$4.50	\$17,550.00	\$4.60	\$17,940.00	\$5.50	\$21,450.00	\$5.50	\$21,450.00
4	Calendar year 2023: Pavement milling; three (3) inch average thickness (this item includes milling, loading, and hauling)	1300.00	SY	\$4.75	\$6,175.00	\$10.00	\$13,000.00	\$6.70	\$8,710.00	\$6.00	\$7,800.00
5	Milling Transverse PCC Joints (3" Max Depth)	225.00	LF	\$21.00	\$4,725.00	\$26.00	\$5,850.00	\$26.00	\$5,850.00	\$22.00	\$4,950.00
6	Milling Longitudinal PCC Joints (3" Max Depth)	200.00	LF	\$25.00	\$5,000.00	\$26.00	\$5,200.00	\$24.00	\$4,800.00	\$26.00	\$5,200.00
7	Durable Pavement Markings, Epoxy	14.00	STA	\$200.00	\$2,800.00	\$385.00	\$5,390.00	\$412.00	\$5,768.00	\$385.00	\$5,390.00
8	Durable Pavement Symbols & Legend, Epoxy	6.00	EACH	\$250.00	\$1,500.00	\$220.00	\$1,320.00	\$236.00	\$1,416.00	\$220.00	\$1,320.00
9	Grooves Cut for Pavement Markings	14.00	STA	\$100.00	\$1,400.00	\$253.00	\$3,542.00	\$270.00	\$3,780.00	\$253.00	\$3,542.00
10	Grooves Cut for Symbols and Legends	6.00	EACH	\$150.00	\$900.00	\$220.00	\$1,320.00	\$235.00	\$1,410.00	\$220.00	\$1,320.00
11	Loop Detector, Replacement, 6'x8'	4.00	EACH	\$1,750.00	\$7,000.00	\$1,667.00	\$6,668.00	\$1,700.00	\$6,800.00	\$1,600.00	\$6,400.00
12	Loop Detector, Replacement, 6'x20'	4.00	EACH	\$2,000.00	\$8,000.00	\$2,107.00	\$8,428.00	\$2,150.00	\$8,600.00	\$1,775.00	\$7,100.00
13	Major Handhole Adjustment, Type I Precast Concrete Handhole	4.00	EACH	\$1,600.00	\$6,400.00	\$2,330.00	\$9,320.00	\$2,400.00	\$9,600.00	\$1,450.00	\$5,800.00
14	Major Handhole Adjustment, Type II or III Polymer Concrete Handhole	4.00	EACH	\$2,000.00	\$8,000.00	\$2,880.00	\$11,520.00	\$3,000.00	\$12,000.00	\$1,900.00	\$7,600.00
TOTAL CONSTRUCTION COST					\$168,500.00		\$186,158.00		\$195,144.00		\$206,472.00
PERCENT OF ENGINEER'S ESTIMATE							+10.48% Low		+15.81%		+22.54%