



Roll Call Number

Agenda Item Number

42

DATE August 22, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2022 HMA RESURFACING PROGRAM CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, KEVIN BRAGG, PRESIDENT, \$1,489,296.25

WHEREAS, on July 18, 2022, under Roll Call No. 22-1114, 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 HMA Resurfacing Program Contract 1, 062021011

The improvement includes 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 No. 643-221/257, at the following locations in Des Moines, Iowa:

- Amos Avenue - SW 9th Street to SW 14th Street
- Porter Avenue - SW 9th Street to Fleur Drive
- Kirkwood Avenue - South Union Street to SW 9th Street
- 17th Street - Woodland Avenue to Crocker Street
- Franklin Avenue - 34th Street to Beaver Avenue
- Hull Avenue - Cornell Street to E 14th Street
- Arthur Avenue - E 14th Street to Glenbrook Drive

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
- InRoads, LLC, Des Moines, 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 August 9, 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 \$1,489,296.25, 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 22-380 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2022-23 CIP, Page 116, Roadway Rehabilitation – Collector, ST217, Gaming Monies
pw



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

I, Laura Baumgartner, 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

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TABULATED BY: N. Smith APPROVED BY: P. Wagen
CHECKED BY: Matt Becker

CONTRACTOR'S BID TABULATION
PROJECT: 2022 HMA Resurfacing Program Contract 1

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	Remove & Replace SW-501 Intake	1 EACH	\$6,000.00	\$6,000.00	\$7,175.00	\$7,175.00	\$16,500.00	\$16,500.00	\$8,300.00	\$8,300.00
2	Remove & Replace SW-507 Intake	1 EACH	\$8,000.00	\$8,000.00	\$10,250.00	\$10,250.00	\$17,550.00	\$17,550.00	\$8,300.00	\$8,300.00
3	Manhole Adjustment, PCC Diamond	64 EACH	\$1,950.00	\$124,800.00	\$1,920.00	\$122,880.00	\$2,550.00	\$163,200.00	\$2,200.00	\$140,800.00
4	Intake Adjustment	10 EACH	\$1,500.00	\$15,000.00	\$3,700.00	\$37,000.00	\$2,450.00	\$24,500.00	\$1,800.00	\$18,000.00
5	Cleaning and Preparation of Base	3.86 MILE	\$2,100.00	\$8,106.00	\$3,700.00	\$14,282.00	\$1,420.00	\$5,481.20	\$4,300.00	\$16,598.00
6	HMA LT Surface, 1/2" Mix, No Fric, PG 58-28S	6900 TON	\$110.00	\$759,000.00	\$105.00	\$724,500.00	\$109.00	\$752,100.00	\$122.00	\$841,800.00
7	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	1500 TON	\$115.00	\$172,500.00	\$115.00	\$172,500.00	\$113.00	\$169,500.00	\$131.00	\$196,500.00
8	Crack and Joint Cleaning and Filling, Hot Pour	41000 LF	\$1.60	\$65,600.00	\$1.35	\$55,350.00	\$1.40	\$57,400.00	\$1.35	\$55,350.00
9	Removal of Sidewalk, Shared Use Path, or Driveway	40 SY	\$15.00	\$600.00	\$15.75	\$630.00	\$30.00	\$1,200.00	\$18.00	\$720.00
10	Sidewalk, 4" PCC, Class 'B'	12 SY	\$70.00	\$840.00	\$57.75	\$693.00	\$95.00	\$1,140.00	\$65.00	\$780.00
11	Sidewalk, Through Driveways, 6" PCC	6 SY	\$75.00	\$450.00	\$63.00	\$378.00	\$125.00	\$750.00	\$71.00	\$426.00
12	Sidewalk, ADA Compliant Ramp, 6" PCC	20 SY	\$75.00	\$1,500.00	\$63.00	\$1,260.00	\$125.00	\$2,500.00	\$71.00	\$1,420.00
13	Detectable Warnings - Cast Iron	40 SF	\$50.00	\$2,000.00	\$52.50	\$2,100.00	\$65.00	\$2,600.00	\$59.00	\$2,360.00
14	Remove & Replace Curb and Gutter	20 LF	\$60.00	\$1,200.00	\$63.00	\$1,260.00	\$60.00	\$1,200.00	\$71.00	\$1,420.00
15	Patch, Full Depth PCC	50 SY	\$120.00	\$6,000.00	\$115.50	\$5,775.00	\$180.00	\$9,000.00	\$130.00	\$6,500.00
16	Patch, Full Depth HMA	50 SY	\$100.00	\$5,000.00	\$117.00	\$5,850.00	\$140.00	\$7,000.00	\$195.00	\$9,750.00
17	Subbase Over-excavation	100 TON	\$25.00	\$2,500.00	\$71.75	\$7,175.00	\$75.00	\$7,500.00	\$36.00	\$3,600.00
18	Pavement Scarification	57342 SY	\$2.50	\$143,355.00	\$3.25	\$186,361.50	\$2.80	\$160,557.60	\$3.25	\$186,361.50
19	Loop Detector, Replacement, 6' by 8'	2 EACH	\$1,200.00	\$2,400.00	\$1,470.00	\$2,940.00	\$1,470.00	\$2,940.00	\$1,650.00	\$3,300.00
20	Loop Detector, Replacement, 6' by 20'	6 EACH	\$1,500.00	\$9,000.00	\$1,890.00	\$11,340.00	\$1,890.00	\$11,340.00	\$2,200.00	\$13,200.00
21	Durable Pavement Markings, Epoxy	16 STA	\$250.00	\$4,000.00	\$336.00	\$5,376.00	\$336.00	\$5,376.00	\$706.00	\$11,296.00
22	Inlay Tape Marking, Profile Marking Tape	21 STA	\$250.00	\$5,250.00	\$1,013.25	\$21,278.25	\$1,013.25	\$21,278.25	\$770.00	\$16,170.00
23	Permanent Tape Markings	15 STA	\$250.00	\$3,750.00	\$892.50	\$13,387.50	\$892.50	\$13,387.50	\$706.00	\$10,590.00
24	Precut Symbols and Legends	5 EACH	\$375.00	\$1,875.00	\$472.50	\$2,362.50	\$472.50	\$2,362.50	\$706.00	\$3,530.00
25	Grooves Cut for Pavement Markings	31 STA	\$150.00	\$4,650.00	\$115.50	\$3,580.50	\$115.50	\$3,580.50	\$270.00	\$8,370.00
26	Grooves Cut for Symbols and Legends	4 EACH	\$120.00	\$480.00	\$115.50	\$462.00	\$126.00	\$504.00	\$270.00	\$1,080.00
27	Traffic Control	1 LS	\$50,000.00	\$50,000.00	\$12,500.00	\$12,500.00	\$21,180.00	\$21,180.00	\$46,500.00	\$46,500.00
28	Flagger, Uniformed Police Officer	10 DAY	\$550.00	\$5,500.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00	\$550.00	\$5,500.00
29	Flagger, Certified	10 DAY	\$450.00	\$4,500.00	\$515.00	\$5,150.00	\$477.00	\$4,770.00	\$650.00	\$6,500.00
30	Mobilization	1 LS	\$86,144.00	\$86,144.00	\$50,000.00	\$50,000.00	\$23,440.00	\$23,440.00	\$33,000.00	\$33,000.00
TOTAL CONSTRUCTION COST				\$1,500,000.00		\$1,489,296.25		\$1,515,337.55		\$1,658,021.50
PERCENT OF ENGINEER'S ESTIMATE						-0.71%		+1.02%		+10.53%
						Low				