



**Date** March 06, 2023

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2023 HMA RESURFACING PROGRAM CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS GRIMES ASPHALT AND PAVING CORPORATION, TIMOTHY MALLICOAT PRESIDENT, \$955,593.95**

WHEREAS, on January 23, 2023, under Roll Call No. 23-0086, 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:

2023 HMA Resurfacing Program Contract 1, 062022007

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 No. 652-157/196, at the following locations and other locations in the city as directed by the Engineer, Des Moines, Iowa:

- SW 23rd Street - Bell Avenue to Park Avenue
- Bell Avenue - SW 23rd Street to SW 30th Street
- Indianola Road - South Union Street to SW 7th Street
- Douglas Avenue - 6th Avenue to 11th Street
- E Walnut Street - E 18th Street to E 22nd Street

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 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:  
Grimes Asphalt and Paving Corporation, Des Moines, IA - Low Bid  
InRoads, LLC, Des Moines, IA  
OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA - Bid not read

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 February 07, 2023. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



**Roll Call Number**

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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 \$955,593.95, 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.

(Council Communication No. 23-109 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, 116, Roadway Rehabilitation – Collector, ST217, Gaming Monies



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COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
				Mayor

**CERTIFICATE**

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

Activity ID: 06-2022-007

TABULATED BY: N. SMITH APPROVED BY Phillip J. Wagner  
CHECKED BY: Walter Oberknecht

BID DATE: 02/07/2023

**CONTRACTOR'S BID TABULATION**  
PROJECT: 2023 HMA RESURFACING PROGRAM CONTRACT 1

-----ESTIMATE-----

		Grimes Asphalt and Paving Corporation Des Moines, IA		InRoads, LLC Des Moines, IA		OMG Midwest, Inc. dba Des Moines Asphalt & Paving Ankeny, IA			
		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond			
		BID PRICE		BID PRICE		BID PRICE			
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT		
1	REMOVE & REPLACE SW-501 INTAKE	3 EACH	\$7,000.00	\$21,000.00	\$5,800.00	\$17,400.00	\$7,200.00	\$21,600.00	
2	REMOVE & REPLACE SW-507 INTAKE	2 EACH	\$10,000.00	\$20,000.00	\$6,850.00	\$13,700.00	\$10,200.00	\$20,400.00	
3	MANHOLE ADJUSTMENT, PCC DIAMOND	31 EACH	\$2,000.00	\$62,000.00	\$2,000.00	\$62,000.00	\$3,300.00	\$102,300.00	
4	INTAKE ADJUSTMENT	5 EACH	\$2,000.00	\$10,000.00	\$1,600.00	\$8,000.00	\$3,700.00	\$18,500.00	
5	CLEANING AND PREPARATION OF BASE	2.01 MILE	\$4,000.00	\$8,040.00	\$6,000.00	\$12,060.00	\$1,400.00	\$2,814.00	
6	HMA LT SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	670 TON	\$120.00	\$80,400.00	\$93.00	\$62,310.00	\$111.00	\$74,370.00	
7	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	960 TON	\$120.00	\$115,200.00	\$95.00	\$91,200.00	\$115.00	\$110,400.00	
8	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	2930 TON	\$120.00	\$351,600.00	\$94.00	\$275,420.00	\$115.00	\$336,950.00	
9	REMOVAL OF SIDEWALK, SHARED USE PATH, OR DRIVEWAY	205 SY	\$15.00	\$3,075.00	\$16.00	\$3,280.00	\$19.00	\$3,895.00	
10	SIDEWALK, 4" PCC, CLASS 'B'	125 SY	\$70.00	\$8,750.00	\$64.00	\$8,000.00	\$81.00	\$10,125.00	
11	SIDEWALK, THROUGH DRIVEWAYS, 6" PCC	90 SY	\$75.00	\$6,750.00	\$69.00	\$6,210.00	\$86.00	\$7,740.00	
12	SIDEWALK, ADA COMPLIANT RAMP, 6" PCC	45 SY	\$75.00	\$3,375.00	\$69.00	\$3,105.00	\$90.00	\$4,050.00	
13	DETECTABLE WARNINGS - CAST IRON	90 SF	\$55.00	\$4,950.00	\$58.00	\$5,220.00	\$59.00	\$5,310.00	
14	REMOVE & REPLACE CURB AND GUTTER	1000 LF	\$70.00	\$70,000.00	\$86.00	\$86,000.00	\$40.00	\$40,000.00	
15	PATCH, FULL DEPTH PCC	250 SY	\$120.00	\$30,000.00	\$126.00	\$31,500.00	\$110.00	\$27,500.00	
16	PATCH, FULL DEPTH HMA	50 SY	\$120.00	\$6,000.00	\$203.00	\$10,150.00	\$110.00	\$5,500.00	
17	SUBBASE OVER-EXCAVATION	75 TON	\$70.00	\$5,250.00	\$32.00	\$2,400.00	\$45.00	\$3,375.00	
18	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	21350 LF	\$1.50	\$32,025.00	\$1.25	\$26,687.50	\$1.30	\$27,755.00	
19	PAVEMENT SCARIFICATION	34655 SY	\$3.00	\$103,965.00	\$2.75	\$95,301.25	\$3.05	\$105,697.75	
20	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	92.6 STA	\$150.00	\$13,890.00	\$37.00	\$3,426.20	\$65.00	\$6,019.00	
21	INLAY TAPE MARKING, PROFILE MARKING TAPE	46.6 STA	\$800.00	\$37,280.00	\$890.00	\$41,474.00	\$600.00	\$27,960.00	
22	GROOVES CUT FOR PAVEMENT MARKINGS	0.5 STA	\$150.00	\$75.00	\$1,300.00	\$650.00	\$500.00	\$250.00	
23	TRAFFIC CONTROL	1 LS	\$65,000.00	\$65,000.00	\$25,000.00	\$25,000.00	\$46,000.00	\$46,000.00	
24	FLAGGER, UNIFORMED POLICE OFFICER	35 DAY	\$550.00	\$19,250.00	\$550.00	\$19,250.00	\$550.00	\$19,250.00	
25	FLAGGER, CERTIFIED	35 EACH	\$450.00	\$15,750.00	\$450.00	\$15,750.00	\$750.00	\$26,250.00	
26	HYDRAULIC SEEDING	17 SQ	\$50.00	\$850.00	\$300.00	\$5,100.00	\$250.00	\$4,250.00	
27	MOBILIZATION	1 LS	\$105,525.00	\$105,525.00	\$25,000.00	\$25,000.00	\$23,456.25	\$23,456.25	
<b>TOTAL CONSTRUCTION COST</b>				\$1,200,000.00		\$955,593.95		\$1,081,717.00	\$0.00
<b>PERCENT OF ENGINEER'S ESTIMATE</b>						-20.37%		-9.86%	-100.00%
						Low			

Bid Not Read Bid Bond  
Submitted Was For The  
Incorrect Project