



Date April 15, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
LOCUST STREET RESURFACING FROM THE DES MOINES RIVER TO 9TH STREET;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS GRIMES ASPHALT AND PAVING CORPORATION, JEFFRY RASMUSSEN, PRESIDENT,
\$475,583**

WHEREAS, on March 04, 2024, under Roll Call No. 24-0306, 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:

Locust Street Resurfacing from the Des Moines River to 9th Street, Activity ID 062024001

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, pavement markings, manhole adjustments, traffic control, and other incidental items in accordance with the contract documents, including Plan File No. 662-075/100 located on Locust Street from the Des Moines River to 9th Street and on Grand Avenue from the Des Moines River to 2nd Avenue in 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.

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
OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA
InRoads, LLC, Des Moines, IA

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 March 19, 2024. 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, Jeffry Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 in the amount of \$475,583, and said bid be and the same is hereby accepted.



Roll Call Number

Agenda Item Number

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Date April 15, 2024

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. 24-168 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

SLN Funding Source: 2023-24 CIP, Page 119, Roadway Reconstruction, ST260, Tax Increment Funding Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
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

es

BID DATE: 3/19/2024

TABULATED BY: N. Smith APPROVED BY: Phillip J. Wagen
CHECKED BY: [Signature]

Grimes Asphalt and Paving Corporation
Des Moines, IA

OMG Midwest, Inc. dba Des Moines Asphalt & Paving
Ankeny, IA

InRoads, LLC
Des Moines, IA

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

CONTRACTOR'S BID TABULATION
PROJECT: LOCUST STREET RESURFACING FROM THE DES MOINES RIVER TO 9TH STREET

BID PRICE

BID PRICE

BID PRICE

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	MANHOLE ADJUSTMENT, MINOR	45 EA	\$3,500.00	\$157,500.00	\$2,300.00	\$103,500.00	\$1,975.00	\$88,875.00	\$3,800.00	\$171,000.00
0002	HMA SURFACE COURSE, HT, PG 58-28H (1/2" MIX)	1700 TONS	\$130.00	\$221,000.00	\$106.00	\$180,200.00	\$113.00	\$192,100.00	\$133.00	\$226,100.00
0003	PAVEMENT SCARIFICATION	14210 SY	\$5.00	\$71,050.00	\$3.00	\$42,630.00	\$3.45	\$49,024.50	\$4.50	\$63,945.00
0004	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	85 STA	\$150.00	\$12,750.00	\$84.00	\$7,140.00	\$70.00	\$5,950.00	\$70.00	\$5,950.00
0005	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	85 STA	\$300.00	\$25,500.00	\$195.00	\$16,575.00	\$250.00	\$21,250.00	\$250.00	\$21,250.00
0006	PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)	556 SF	\$20.00	\$11,120.00	\$28.00	\$15,568.00	\$25.00	\$13,900.00	\$25.00	\$13,900.00
0007	PERMANENT TAPE MARKINGS	41 STA	\$750.00	\$30,750.00	\$640.00	\$26,240.00	\$830.00	\$34,030.00	\$830.00	\$34,030.00
0008	PAVEMENT MARKINGS REMOVED	34 STA	\$300.00	\$10,200.00	\$140.00	\$4,760.00	\$220.00	\$7,480.00	\$220.00	\$7,480.00
0009	SYMBOLS AND LEGENDS REMOVED	1 EA	\$500.00	\$500.00	\$415.00	\$415.00	\$300.00	\$300.00	\$300.00	\$300.00
0010	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	17 EA	\$150.00	\$2,550.00	\$140.00	\$2,380.00	\$100.00	\$1,700.00	\$100.00	\$1,700.00
0011	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	17 EA	\$400.00	\$6,800.00	\$360.00	\$6,120.00	\$250.00	\$4,250.00	\$250.00	\$4,250.00
0012	GROOVES CUT FOR PAVEMENT MARKINGS	89 STA	\$175.00	\$15,575.00	\$95.00	\$8,455.00	\$175.00	\$15,575.00	\$175.00	\$15,575.00
0013	GROOVES CUT FOR SYMBOLS AND LEGENDS	16 EA	\$300.00	\$4,800.00	\$225.00	\$3,600.00	\$220.00	\$3,520.00	\$220.00	\$3,520.00
0014	TEMPORARY TRAFFIC CONTROL	1 LS	\$60,000.00	\$60,000.00	\$39,000.00	\$39,000.00	\$40,550.00	\$40,550.00	\$41,000.00	\$41,000.00
0015	MOBILIZATION	1 LS	\$69,905.00	\$69,905.00	\$19,000.00	\$19,000.00	\$29,700.00	\$29,700.00	\$44,321.00	\$44,321.00
TOTAL CONSTRUCTION COST				\$700,000.00		\$475,583.00		\$508,204.50		\$654,321.00
PERCENT OF ENGINEER'S ESTIMATE						-32.06%		-27.40%		-6.53%
						Low				