



Date December 09, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
41ST STREET AND BEAVER AVENUE INTERSECTION IMPROVEMENTS;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS INROADS, LLC, JOSEPH J. MANATT, CEO, \$545,975.50**

WHEREAS, on October 21, 2024, under Roll Call No. 24-1421, 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:

41st Street and Beaver Avenue Intersection Improvements, Activity ID 062023003
IDOT Project No. CS-TSF-1945(875)--85-77

The improvement includes Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) paving, PCC curb and gutter, pavement removals, earthwork, pavement markings, traffic control, erosion control, and surface restoration, all in accordance with the contract documents including Plan File No. 666-001/044, located at 41st Street and Beaver 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:

- InRoads, LLC, Des Moines, IA - Low Bid
- TK Concrete, Inc., Pella, IA
- Jasper Construction Services, Inc., Newton, IA
- Grimes Asphalt and Paving Corporation, Des Moines, IA
- Reilly Construction Co., Inc., Ossian, IA - Bid not read. Unit price missing on one bid item.

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 November 05, 2024. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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Date December 09, 2024

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, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313 in the amount of \$545,975.50, 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. 24-486 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: 2024-25 CIP, Page 125, 41st Street & Beaver Avenue, ST292, Being: \$450,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(875)--85-77 and the remaining \$95,975.50 in G.O. Bonds

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

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TABULATED BY: N. Smith APPROVED BY: *Phillip J. Wagen*
CHECKED BY: *Phillip*

InRoads, LLC
Des Moines, IA

TK Concrete, Inc.
Pella, IA

Jasper Construction
Services, Inc.
Newton, IA

Grimes Asphalt and
Paving Corporation
Des Moines, IA

Relly Construction Co.,
Inc.
Ossian, IA

CONTRACTOR'S BID TABULATION
PROJECT: 41ST STREET AND BEAVER AVENUE INTERSECTION IMPROVEMENTS

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

ESTIMATE

BID PRICE

BID PRICE

BID PRICE

BID PRICE

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	CLEARING AND GRUBBING	1 LS	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00	\$19,900.00	\$19,900.00		
0002	TOPSOIL, OFF-SITE	370 CY	\$40.00	\$14,800.00	\$50.00	\$18,500.00	\$47.50	\$17,575.00	\$65.00	\$24,050.00	\$53.00	\$19,610.00		
0003	CLASS 10 EXCAVATION	675 CY	\$30.00	\$20,250.00	\$15.00	\$10,125.00	\$18.00	\$12,150.00	\$30.00	\$20,250.00	\$9.00	\$6,075.00		
0004	BELOW GRADE EXCAVATION (CORE OUT)	150 CY	\$50.00	\$7,500.00	\$20.00	\$3,000.00	\$50.00	\$7,500.00	\$0.01	\$1.50	\$88.00	\$13,200.00		
0005	SUBGRADE PREPARATION, 6 IN.	1140 SY	\$8.00	\$9,120.00	\$3.50	\$3,990.00	\$3.00	\$3,420.00	\$5.00	\$5,700.00	\$3.00	\$3,420.00		
0006	SUBGRADE TREATMENT, GEOGRID	1140 SY	\$5.00	\$5,700.00	\$3.50	\$3,990.00	\$3.50	\$3,990.00	\$0.01	\$11.40	\$4.00	\$4,560.00		
0007	SUBBASE, MODIFIED	360 TONS	\$45.00	\$16,200.00	\$55.00	\$19,800.00	\$45.00	\$16,200.00	\$50.00	\$18,000.00	\$43.00	\$15,480.00		
0008	REMOVALS, AS PER PLAN	1 LS	\$15,000.00	\$15,000.00	\$10,635.00	\$10,635.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00		
0009	MANHOLE ADJUSTMENT, MINOR	2 EACH	\$3,500.00	\$7,000.00	\$2,880.00	\$5,760.00	\$1,750.00	\$3,500.00	\$5,000.00	\$10,000.00	\$3,900.00	\$7,800.00		
0010	CURB AND GUTTER, 2.5 FT, 9 IN	500 LF	\$50.00	\$25,000.00	\$39.60	\$19,800.00	\$40.00	\$20,000.00	\$48.00	\$24,000.00	\$65.00	\$32,500.00		
0011	CURB & GUTTER, 5.5 FT, 9 IN	221 LF	\$100.00	\$22,100.00	\$66.00	\$14,586.00	\$65.00	\$14,365.00	\$82.50	\$18,232.50	\$57.00	\$12,597.00		
0012	HMA BASE COURSE, HT, PG 58-28H (3/4" MIX)	250 TONS	\$125.00	\$31,250.00	\$122.00	\$30,500.00	\$115.00	\$28,750.00	\$106.00	\$26,500.00	\$111.00	\$27,750.00		
0013	HMA INTERMEDIATE COURSE, HT, PG 58-28H (1/2" MIX)	65 TONS	\$125.00	\$8,125.00	\$122.00	\$7,930.00	\$150.00	\$9,750.00	\$137.00	\$8,905.00	\$133.00	\$8,645.00		
0014	HMA SURFACE COURSE, HT, PG 58-28H (1/2" MIX)	600 TONS	\$125.00	\$75,000.00	\$125.00	\$75,000.00	\$129.50	\$77,700.00	\$118.00	\$70,800.00	\$122.00	\$73,200.00		
0015	REMOVAL OF SIDEWALK, SHARED USE PATH OR DRIVEWAY	1505 SY	\$15.00	\$22,575.00	\$12.00	\$18,060.00	\$10.00	\$15,050.00	\$16.00	\$24,080.00	\$13.00	\$19,565.00		
0016	SIDEWALK, PCC, 5 IN.	345 SY	\$60.00	\$20,700.00	\$45.00	\$15,525.00	\$75.00	\$25,875.00	\$70.00	\$24,150.00	\$113.00	\$38,985.00		
0017	SIDEWALK, PCC, 6 IN.	21 SY	\$80.00	\$1,680.00	\$65.00	\$1,365.00	\$150.00	\$3,150.00	\$100.00	\$2,100.00	\$230.00	\$4,830.00		
0018	DETECTABLE WARNING	30 SF	\$65.00	\$1,950.00	\$50.00	\$1,500.00	\$75.00	\$2,250.00	\$60.00	\$1,800.00	\$48.00	\$1,440.00		
0019	DRIVEWAY, PCC, 6 IN.	132 SY	\$75.00	\$9,900.00	\$56.00	\$7,392.00	\$85.00	\$11,220.00	\$90.00	\$11,880.00	\$162.00	\$21,384.00		
0020	DRIVEWAY, PCC, 7 IN.	516 SY	\$85.00	\$43,860.00	\$60.00	\$30,960.00	\$85.00	\$43,860.00	\$95.00	\$49,020.00	\$77.00	\$39,732.00		
0021	MILLING	2210 SY	\$10.00	\$22,100.00	\$5.10	\$11,271.00	\$4.20	\$9,282.00	\$3.50	\$7,735.00	\$5.00	\$11,050.00		
0022	PAVEMENT REMOVAL	1225 SY	\$20.00	\$24,500.00	\$12.00	\$14,700.00	\$12.00	\$14,700.00	\$22.00	\$26,950.00	\$13.00	\$16,925.00		
0023	TEMPORARY GRANULAR SURFACING	300 TON	\$45.00	\$13,500.00	\$65.00	\$19,500.00	\$40.00	\$12,000.00	\$50.00	\$15,000.00	\$55.00	\$16,500.00		
0024	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	33.3 STA	\$100.00	\$3,330.00	\$55.00	\$1,831.50	\$70.00	\$2,331.00	\$55.00	\$1,831.50	\$58.00	\$1,931.40		
0025	PAINTED PAVEMENT MARKINGS, DURABLE	3.1 STA	\$300.00	\$930.00	\$180.00	\$558.00	\$220.00	\$682.00	\$180.00	\$558.00	\$190.00	\$589.00		
0026	PAVEMENT MARKINGS, THERMOPLASTIC	33.3 STA	\$500.00	\$16,650.00	\$430.00	\$14,319.00	\$530.00	\$17,649.00	\$430.00	\$14,319.00	\$453.00	\$16,084.90		
0027	PAINTED SYMBOLS AND LEGEND, SOLVENT/WATERBORNE	11 EACH	\$200.00	\$2,200.00	\$120.00	\$1,320.00	\$150.00	\$1,650.00	\$120.00	\$1,320.00	\$129.00	\$1,419.00		
0028	PAINTED SYMBOLS AND LEGEND, DURABLE	11 EACH	\$350.00	\$3,850.00	\$200.00	\$2,200.00	\$250.00	\$2,750.00	\$200.00	\$2,200.00	\$211.00	\$2,321.00		
0029	GROOVES CUT FOR PAVEMENT MARKINGS	36.4 STA	\$250.00	\$9,100.00	\$100.00	\$3,640.00	\$125.00	\$4,550.00	\$100.00	\$3,640.00	\$106.00	\$3,858.40		
0030	GROOVES CUT FOR SYMBOLS AND LEGENDS	11 EACH	\$300.00	\$3,300.00	\$235.00	\$2,585.00	\$300.00	\$3,300.00	\$235.00	\$2,585.00	\$250.00	\$2,750.00		
0031	TEMPORARY TRAFFIC CONTROL	1 LS	\$40,000.00	\$40,000.00	\$45,000.00	\$45,000.00	\$23,500.00	\$23,500.00	\$28,000.00	\$28,000.00	\$33,000.00	\$33,000.00		
0032	TYPE A SIGNS, SHEET ALUMINUM	14 EACH	\$400.00	\$5,600.00	\$100.00	\$1,400.00	\$150.00	\$2,100.00	\$100.00	\$1,400.00	\$106.00	\$1,484.00		
0033	SIGN POST, PERFORATED SQUARE STEEL TUBE POSTS	6 EACH	\$250.00	\$1,500.00	\$200.00	\$1,200.00	\$275.00	\$1,650.00	\$200.00	\$1,200.00	\$211.00	\$1,266.00		
0034	REMOVAL OF SIGN AND SIGN POST	6 EACH	\$150.00	\$900.00	\$100.00	\$600.00	\$150.00	\$900.00	\$100.00	\$600.00	\$106.00	\$636.00		
0035	LOOP DETECTOR REPLACEMENT SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING, TYPE 1	5 EACH	\$2,500.00	\$12,500.00	\$1,350.00	\$6,750.00	\$1,750.00	\$8,750.00	\$1,600.00	\$8,000.00	\$1,425.00	\$7,125.00		
0036	WATERING, SUPPLEMENTAL	0.5 ACRE	\$7,500.00	\$3,750.00	\$5,000.00	\$2,500.00	\$5,500.00	\$2,750.00	\$4,000.00	\$2,000.00	\$7,400.00	\$3,700.00		
0037	SOD	2000 GAL	\$0.10	\$2,000.00	\$0.10	\$2,000.00	\$0.15	\$3,000.00	\$0.01	\$200.00	\$0.10	\$2,000.00		
0038	FILTER SOCKS, INSTALLATION	200 SQ	\$120.00	\$24,000.00	\$80.00	\$16,000.00	\$80.00	\$16,000.00	\$65.00	\$13,000.00	\$64.00	\$12,800.00		
0039	FILTER SOCKS, REMOVAL	1500 LF	\$3.00	\$4,500.00	\$1.75	\$2,625.00	\$2.50	\$3,750.00	\$0.01	\$15.00	\$2.50	\$3,750.00		
0040	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.D	1500 LF	\$1.00	\$1,500.00	\$0.25	\$375.00	\$1.00	\$1,500.00	\$0.01	\$15.00	\$0.50	\$750.00		
0041	STABILIZED CONSTRUCTION ENTRANCE	225 SY	\$5.00	\$1,125.00	\$3.00	\$675.00	\$4.00	\$900.00	\$0.01	\$2.25	\$2.00	\$450.00		
0042	EROSION CONTROL MULCHING, HYDROMULCHING	250 TONS	\$55.00	\$13,750.00	\$65.00	\$16,250.00	\$35.00	\$8,750.00	\$0.01	\$2.50	\$55.00	\$13,750.00		
0043	REMOVAL AND REINSTALLATION OF EXISTING FENCE	0.5 ACRE	\$5,000.00	\$2,500.00	\$2,000.00	\$1,000.00	\$3,250.00	\$1,625.00	\$0.01	\$0.01	\$2,750.00	\$1,375.00		
0044	MOBILIZATION	60 LF	\$20.00	\$1,200.00	\$42.00	\$2,520.00	\$55.00	\$3,300.00	\$45.00	\$2,700.00	\$79.00	\$4,740.00		
0045	MAINTENANCE OF POSTAL SERVICE	1 LS	\$66,755.00	\$66,755.00	\$52,000.00	\$52,000.00	\$52,500.00	\$52,500.00	\$55,000.00	\$55,000.00	\$20,000.00	\$20,000.00		
0046	MAINTENANCE OF SOLID WASTE COLLECTION	1 LS	\$2,500.00	\$2,500.00	\$750.00	\$750.00	\$2,500.00	\$2,500.00	\$100.00	\$100.00	\$550.00	\$550.00		
0047	CONCRETE WASHOUT	1 LS	\$5,000.00	\$5,000.00	\$838.00	\$838.00	\$2,500.00	\$2,500.00	\$100.00	\$100.00	\$2,200.00	\$2,200.00		
0048	TREE PROTECTION FENCE	1 LS	\$5,000.00	\$5,000.00	\$900.00	\$900.00	\$2,750.00	\$2,750.00	\$2,500.00	\$2,500.00	\$2,700.00	\$2,700.00		
0049	TREE PROTECTION FENCE	500 LF	\$7.50	\$3,750.00	\$0.50	\$250.00	\$5.00	\$2,500.00	\$0.01	\$5.00	\$6.50	\$3,250.00		
TOTAL CONSTRUCTION COST				\$680,000.00		\$545,975.50		\$548,924.00		\$562,458.66		\$563,627.70		
PERCENT OF ENGINEER'S ESTIMATE						-19.71%		-19.28%		-17.29%		-17.11%		

Bid not read. Unit price missing on one bid item.