*	Roll	Call	Number	
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Agenda	Item	Number
	6	00

Date June 9, 2025

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2025 HMA RESURFACING PROGRAM CONTRACT 2; RECEIVE AND FILE BIDS, AND
DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS
OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, KEVIN BRAGG, PRESIDENT,
\$529,871.40

WHEREAS, on May 5, 2025, under Roll Call No. 25-0634, 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:

2025 HMA Resurfacing Program Contract 2, Activity ID 062025003

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. 674-083/103 at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

7th Street from Grand Avenue to Mulberry Street E. Walnut Street from E. 7th Street to E. 9th Street Chautauqua Parkway from Hickman Road to Avalon Road

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: 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& Paving, Ankeny, IA - Low Bid Grimes Asphalt and Paving Corporation, Des Moines, IA InRoads, LLC, Des Moines, IA (Bid withdrawn by Bidder due to serious clerical error)

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 May 20, 2025. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Suite 13, Ankeny, IA, 50021 in the amount of \$529,871.40, 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 Noattached)	
Moved by	to adopt. Second by	_
FORM APPROVED:	FUNDS AVAILABLE:	
/s/ Glenna K. Frank Glenna K. Frank	s/Nickolas J. Schaul Nickolas J. Schaul	
Assistant City Attorney	Director of Finance	

Funding Source: 2025-26 CIP, Page 112, Public Works - Asphalt Road Improvements, ST003, Being: Tax Increment Funding Bonds, Road Use Tax Fund, and G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			AP	PROVED

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

Activity ID: 06-2025-003

BID DATE: 5/20/2025

OMG Midwest, Inc. dba Des Grimes Asphalt and Paving APPROVED BY Milly J. Waren TABULATED BY: N. SMITH Corporation Moines Asphalt & Paving InRoads, LLC CHECKED BY: 3 3 Des Moines, IA Des Moines, IA Ankeny, IA **BID SECURITY** BID SECURITY **BID SECURITY** CONTRACTOR'S BID TABULATION PROJECT: 2025 HMA RESURFACING PROGRAM CONTRACT 2 10% Bid Bond 10% Bid Bond 10% Bid Bond -ESTIMATE-**BID PRICE BID PRICE BID PRICE** UNIT UNIT UNIT UNIT ITEM PRICE PRICE PRICE **AMOUNT** PRICE **AMOUNT** DESCRIPTION QUANTITY AMOUNT **AMOUNT** MANHOLE ADJUSTMENT, PCC DIAMOND 37 EACH \$2,000.00 \$74,000.00 \$2,300.00 \$85,100,00 \$2,700.00 \$99,900.00 Bid withdrawn by bidder due to INTAKE ADJUSTMENT 14 EACH \$2,000.00 \$28,000,00 \$2,000.00 \$28,000.00 \$3,000.00 \$42,000.00 serious clerical error. CLEANING AND PREPARATION OF \$5,355.00 3 1.05 MILE \$1,500.00 \$1,575.00 \$2,790.00 \$2,929.50 \$5,100.00 HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S 1570 TON \$157,000.00 \$148,522.00 \$171,130.00 \$100.00 \$94.60 \$109.00 HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H 615 TON \$120.00 \$73,800.00 \$112.85 \$69,402.75 \$109.00 \$67,035.00 REMOVE & REPLACE CURB AND 6 **GUTTER** 20 LF \$15.00 \$300.00 \$100.00 \$2,000.00 \$174.00 \$3,480.00 PATCH, FULL DEPTH PCC 50 SY \$120.00 \$6,000.00 \$125.00 \$6,250,00 \$175.00 \$8,750.00 7 8 PATCH, FULL DEPTH HMA 50 SY \$80.00 \$4,000.00 \$48.05 \$2,402.50 \$230.00 \$11,500.00 9 SUBBASE OVER-EXCAVATION 100 TON \$50.00 \$5,000.00 \$56.25 \$5,625.00 \$91.00 \$9,100.00 1000 SF HMA PARTIAL DEPTH PATCHES \$55,000,00 \$5.050.00 \$13.00 \$13,000.00 10 \$55.00 \$5.05 PAVEMENT SCARIFICATION 16665 SY \$3.00 \$49,995.00 \$3.30 \$54,994.50 \$2.50 \$41,662.50 11 PAINTED PAVEMENT MARKINGS. SOLVENT/WATERBORNE 114.2 STA \$100.00 \$11,420.00 \$60.00 \$6,852.00 \$65.00 \$7,423.00 PAINTED SYMBOLS AND LEGEND, SOLVENT/WATERBORNE 8 EACH \$300.00 \$2,400.00 \$100.00 \$800.00 \$108.00 \$864.00 13 PAINTED PAVEMENT MARKINGS. THERMOPLASTIC 114.2 STA \$700.00 \$79,940.00 \$275.00 \$31,405.00 \$296.00 \$33,803.20 PAINTED SYMBOLS AND LEGEND, THERMOPLASTIC 8 EACH \$1,000.00 \$8,000.00 \$400.00 \$3,200.00 \$430.00 \$3,440.00 GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC 114.2 STA \$225.00 \$25,695.00 \$95.00 \$10,849.00 \$103.00 16 \$11,762.60 GROOVES CUT FOR SYMBOLS AND LEGENDS, THERMOPLASTIC 8 EACH \$400.00 \$3,200.00 \$200.00 \$1,600.00 \$215.00 \$1,720.00 TEMPORARY TRAFFIC CONTROL 1 LS \$30,000.00 \$30,000,00 \$18,300.00 \$18,300.00 \$24,300.00 \$24,300.00 TRAFFIC CONTROL, PORTABLE 19 DYNAMIC MESSAGE SIGNS 40 CDAY \$125.00 \$5,000.00 \$150.00 \$6,000.00 \$162.00 \$6,480.00 FLAGGER, CERTIFIED 30 EACH \$500.00 \$15,000.00 \$460.78 \$13,823.40 \$540.00 \$16,200.00 **MOBILIZATION** 1 LS \$39.675.00 \$39,675.00 \$26,765.75 \$7,600.00 \$7,600.00 \$26,765.75 TOTAL CONSTRUCTION COST \$675,000.00 \$529.871.40 \$586.505.30 PERCENT OF ENGINEER'S ESTIMATE -21.50% -13.11% Low