Agenda	Item	Number
8	4	6

Date April 01, 2024

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON BORDER STREET REHABILITATION FROM 80TH AVENUE TO 85TH AVENUE; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS INROADS, LLC, JOSEPH J. MANATT, CEO, \$248,848

WHEREAS, on February 19, 2024, under Roll Call No. 24-0229, 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:

Border Street Rehabilitation from 80th Avenue to 85th Avenue, Activity ID 062023015

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, pavement markings, Portland Cement Concrete (PCC) pavement, pavement removal, traffic control, and other incidental items in accordance with the contract documents, including Plan File No. 661-203/217 located on Border Street from 80th Avenue to 85th 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 Grimes Asphalt and Paving Corporation, Des Moines, IA OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, 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 05, 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 InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313 in the amount of \$248,848, and said bid be and the same is hereby accepted.

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BE IT FURTHER RESOLVED: That the directed to be returned in accordance with	e bid security of the unsuccessful bidders be and is hereby authorized and the Instructions to Bidders.
responsive Bidder and its surety of the co Engineer is directed to thereafter present the Mayor to sign; and that no contract s	e Engineer is hereby directed to secure execution by the lowest responsible ontract documents in the form heretofore approved by this Council; that the said contract documents to this Council for approval and authorization to hall be deemed to exist between the City of Des Moines and said Bidder the Bidder, and shall have been approved by this Council and executed by erk.
BE IT FURTHER RESOLVED: That the grounds, streets, sidewalks, alleys, bridg approaches, public ways, squares, and co	ne City Council hereby authorizes the necessary closure of all public es, culverts, overpasses, underpasses, grade crossing separations and ommons for the Project.
	nmunication No. <u>24-144</u> attached)
(Council Con	•
	to adopt. Second by
Moved byFORM APPROVED:	to adopt. Second by
Moved by	to adopt. Second by FUNDS AVAILABLE:

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN	
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
SIMONSON					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED APPROVED					

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.

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CITY OF	DES MOINES, IOWA		BID DA	ATE: 3/5/2024				1		.
TABULATED BY: N. Smith APPROVED BY Shills J. Wagen CHECKED BY: Marchan					ds, LLC bines, IA	Grimes As Paving Co Des Mo	rporation	OMG Midwe Des Moines Pav Anker	Asphalt & ing	
CONTRACTOR'S BID TABULATION PROJECT: BORDER STREET REHABILITATION FROM 80TH AVENUE TO 85TH AVENUE			BID SECURITY 10% Bid Bond BID SECURITY 10% Bid Bond			BID SECURITY 10% Bid Bond				
ESTIMATE				BID PRICE		BID PRICE		BID PRICE		
			UNIT		UNIT		UNIT	4.14.01.15.17	UNIT	AMOUNT
<u>ITEM</u>	DESCRIPTION	QUANTITY	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>	PRICE	AMOUNT
	HMA SURFACE COURSE, HT, PG 58-28H (1/2"	OCO TONO	¢420.00	¢104 800 00	\$105.00	\$100,800.00	\$108.00	\$103,680.00	\$108.50	\$104,160.00
0001	MIX)	960 TONS 220 SY	\$130.00 \$20.00	\$124,800.00 \$4,400.00	\$9.00	\$1,980.00	\$16.00	\$3,520.00	\$9.50	\$2,090.00
0002	REMOVAL OF DRIVEWAY PAVED DRIVEWAYS, 6" PCC	220 SY 220 SY	\$70.00	\$15,400.00	\$60.00	\$13,200.00	\$68.00	\$14,960.00	\$59.75	\$13,145.00
0003	GRANULAR SURFACING FOR DRIVEWAYS	125 TONS	\$50.00	\$6,250.00	\$44.00	\$5,500.00	\$46.00	\$5,750.00	\$42.00	\$5,250.00
0004	GRANULAR SURFACING FOR SHOULDER	125 10105	ψ50.00	ψ0,200.00	Ψ-1.00	φο,σσσ.σσ	ψ10.00	ψο,, σοισσ	4	,
0005	FINISHING	30 TONS	\$50.00	\$1,500.00	\$44.00	\$1,320.00	\$56.00	\$1,680.00	\$64.50	\$1,935.00
0006	FULL DEPTH PATCHES, 6" HMA	1920 SY	\$55.00	\$105,600.00	\$38.00	\$72,960.00	\$57.00	\$109,440.00	\$51.75	\$99,360.00
0007	SUBBASE OVER-EXCAVATION	50 TONS	\$75.00	\$3,750.00	\$70.00	\$3,500.00	\$68.00	\$3,400.00	\$47.25	\$2,362.50
0008	PAVEMENT SCARIFICATION	2240 SY	\$5.00	\$11,200.00	\$10.00	\$22,400.00	\$5.00	\$11,200.00	\$5.75	\$12,880.00
5555	PAINTED PAVEMENT MARKINGS,									
0009	SOLVENT/WATERBORNE	108 STA	\$75.00	\$8,100.00	\$25.00	\$2,700.00	\$28.00	\$3,024.00	\$26.25	\$2,835.00
0010	PAINTED PAVEMENT MARKINGS, DURABLE	108 STA	\$175.00	\$18,900.00	\$71.00	\$7,668.00	\$79.00	\$8,532.00	\$75.00	\$8,100.00
0011	GROOVES CUT FOR PAVEMENT MARKINGS	108 STA	\$125.00	\$13,500.00	\$38.00	\$4,104.00	\$42.00	\$4,536.00	\$40.00	\$4,320.00
0012	TEMPORARY TRAFFIC CONTROL	1 LS	\$15,000.00	\$15,000.00		\$9,450.00	\$10,500.00	\$10,500.00	\$19,425.00	\$19,425.00
0012	MOBILIZATION	1 LS	\$41,600.00	\$41,600.00		\$3,266.00	\$2,800.00	\$2,800.00	\$8,675.00	\$8,675.00
33.0	TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE			\$370,000.00		\$248,848.00 -32.74% Low		\$283,022.00 -23.51%	1	\$284,537.50 -23.10%