

DATE May 6, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2019-2020 HMA PAVEMENT SCARIFICATION AND RESURFACING
\$277,159.60

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$277,159.60, executed by InRoads, LLC, Joseph J. Manatt, President, 4224 Hubbell Avenue, Des Moines, IA, 50317 dated May 6, 2019, for the construction of the following improvement:

2019-2020 HMA Pavement Scarification and Resurfacing, 06-2019-010

The improvement includes scarification only of 2-inch average depth of asphalt street surfaces with specified milling machine and equipment in a cooperative effort with the City of Des Moines Public Works Department, together with other incidental and related work; all in accordance with the contract documents at the following locations within the City of Des Moines:

S.W. 12th Street from Davis Avenue to Edgemont Street
13th Street from University Avenue to Forest Avenue
E. 13th Street from Thompson Avenue to Arthur Avenue
29th Street from High Street to Woodland Avenue
Creston Avenue from S.W. 12th Street to S.W. 14th Street
Madison Avenue from 6th Avenue to 11th Street
Walnut Street from 10th Street to 12th Street
Woodland Avenue from Polk Boulevard to 49th Street

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk, be and is hereby authorized and directed to attest to same. 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.

★ **Roll Call Number**

Agenda Item Number

51A

DATE May 6, 2019

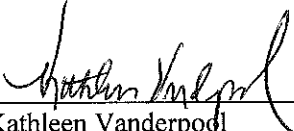
BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 19-200 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2019-20 CIP, Page Street – 26, Roadway Rehabilitation - Residential, ST013, Being: \$224,876.21 in G.O. Bonds Issued, with a transfer \$52,283.39 of TIF Bonds Issued from ST003 - Public Works - Asphalt Road Improvements.

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, 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



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2019-2020 HMA Pavement Scarification and Resurfacing

Activity ID 06-2019-010

On April 9, 2019, InRoads, LLC, Joseph J. Manatt, President, 4224 Hubbell Avenue, Des Moines, IA 50317 submitted a proposal for construction of the 2019-2020 HMA Pavement Scarification and Resurfacing, Activity ID 06-2019-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$277,159.60. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that InRoads, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
<u>Paco Construction, LLC</u>	<u>HMA Patching</u>	<u>\$115,000.00</u>
	Estimated DBE/TSB Participation	<u>\$115,000.00</u>
	InRoads, LLC Amount	<u>\$277,159.60</u>
	Percentage of DBE/TSB Participation	<u>41.49%</u>

Copy
SIA

PERMISSION TO SUBLET

Project 2019-2020 HMA Pavement Scarification and Resurfacing
 Contractor InRoads, LLC
 Federal Tax ID _____ Contract No. 15269 Sublet Request No. 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$14,162.50
HMA Patching	Paco Construction, LLC 9410 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$115,000.00
Traffic Signal Loops	Iowa Signal, Inc. 3711 S.E. Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245	No		\$35,400.00

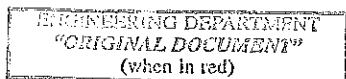
	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$164,562.50	\$164,562.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$164,562.50	\$164,562.50 (c)
Contract Amount			\$277,159.60 (d)
Contract Amount Less Total Specialty Items (d-b)			\$277,159.60 (e)
Percentage of Contract Sublet to Date (c/e)			59.37%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
Copy - Project Engineer
Copy - Prime Contractor



19- 5/6/19
Roll Call No. Date

06-2019-010

Fenstermann, Matt C.

From: Jeff Steinkamp <jeff@inroadspaving.com>
Sent: Friday, April 12, 2019 3:37 PM
To: Fenstermann, Matt C.
Cc: Nolan Plum; Joseph Manatt
Subject: RE: 2019-2020 HMA milling

Matt

Nice talking with you today. We look forward to working with you on this project.

The subs we intend on using are:

Paco Construction-\$115,000

Iowa Signal-\$35400

And QSI \$14162.50

Thanks

Jeff Steinkamp

From: Fenstermann, Matt C. <MCFenstermann@dmgov.org>
Sent: Friday, April 12, 2019 11:06 AM
To: Jeff Steinkamp <jeff@inroadspaving.com>
Subject: 2019-2020 HMA milling

Good morning, Jeff.

Will you have any subcontractors to get approved for the 2019-2020 HMA milling program?

If so, please let me know who they will be, and an estimated \$ amount of the work they will perform.

Thank you,

Matt Fenstermann
Senior Engineering Technician
City of Des Moines Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309
(515)237-1327