



Roll Call Number

Agenda Item Number

65

DATE June 14, 2021

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2021 HMA RESURFACING PROGRAM CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, \$572,155.93

WHEREAS, on May 10, 2021, under Roll Call No. 21-0668, 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:

2021 HMA Resurfacing Program Contract 1, 062020018

The improvements include:

1) 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 Nos. 629-072/105, at the following locations, Des Moines, Iowa:

- River Oaks Drive – Lincoln Place Drive to SW 42nd Street
- Mahaska Parkway - Lincoln Place Drive south to railroad tracks
- Woodland Road – 61st Street to 63rd Street
- 62nd Street - Woodland Road to Pleasant Drive
- Payne Road - Martin Luther King, Jr. Parkway to 30th Street
- 10th Street - Franklin Avenue to Hickman Road
- East 22nd Street - Easton Boulevard to Thompson Avenue

2) Furnishing all labor, materials and equipment necessary to remove existing pavement markings, install pavement markings and associated traffic control; all in accordance with the contract documents, along Locust Street from 2nd Avenue to 17th Street, 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 the 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 here by approved.



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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
- InRoads, LLC, Des Moines, IA
- Grimes Asphalt and Paving Corporation, 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 May 25, 2021. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 in the amount of \$572,155.93, 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 road closures for the Project.

Moved by _____ to adopt.

(Council Communication No. 21-239)

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2021-2022 CIP, Page 111, Roadway Rehabilitation – Collector, ST217, Gaming Monies



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

Mayor

City Clerk

Bid Date: 05/25/21

TABULATED BY: L.A. Vaughan APPROVED BY P. Wagner

CHECKED BY: Matthew Beal

CONTRACTOR'S BID TABULATION

PROJECT: 2021 HMA Resurfacing Program Contract 1

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		BID PRICE		BID PRICE		BID PRICE		
			PRICE	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	
1	Intake, SW-507	1	EACH	\$9,500.00	\$9,500.00	\$8,000.00	\$8,000.00	\$5,100.00	\$5,100.00	\$10,300.00	\$10,300.00
2	Manhole Adjustment, PCC Diamond	34	EACH	\$2,500.00	\$85,000.00	\$1,810.00	\$61,540.00	\$1,810.00	\$61,540.00	\$1,400.00	\$47,600.00
3	Cleaning and Preparation of Base	2.23	MILE	\$2,000.00	\$4,460.00	\$2,100.00	\$4,683.00	\$1,100.00	\$2,453.00	\$378.00	\$842.94
4	Curb, PCC	31	LF	\$50.00	\$1,550.00	\$45.00	\$1,395.00	\$55.00	\$1,705.00	\$61.00	\$1,891.00
5	Median, Doweled PCC, 6 IN	24	SY	\$160.00	\$3,840.00	\$117.00	\$2,808.00	\$117.00	\$2,808.00	\$342.00	\$8,208.00
6	HMA LT Surface, ½" Mix, No Fric, PG 58-28S	4100	TON	\$86.00	\$352,600.00	\$63.15	\$258,915.00	\$73.00	\$299,300.00	\$74.00	\$303,400.00
7	Removal of Sidewalk	31	SY	\$30.00	\$930.00	\$14.00	\$434.00	\$14.00	\$434.00	\$42.00	\$1,302.00
8	Removal of Curb	38	LF	\$40.00	\$1,520.00	\$25.00	\$950.00	\$32.00	\$1,216.00	\$49.00	\$1,862.00
9	Sidewalk, PCC, 4 IN Thick	33	SY	\$85.00	\$2,805.00	\$60.00	\$1,980.00	\$60.00	\$1,980.00	\$82.00	\$2,706.00
10	Sidewalk, PCC, 6 IN Thick	12	SY	\$100.00	\$1,200.00	\$75.00	\$900.00	\$75.00	\$900.00	\$358.00	\$4,296.00
11	Detectable Warnings, Cast Iron	40	SF	\$60.00	\$2,400.00	\$50.00	\$2,000.00	\$50.00	\$2,000.00	\$52.00	\$2,080.00
12	Full Depth Finish Patch, PCC	12	SY	\$150.00	\$1,800.00	\$163.00	\$1,956.00	\$163.00	\$1,956.00	\$307.00	\$3,684.00
13	Patch, Full Depth PCC	175	SY	\$100.00	\$17,500.00	\$110.00	\$19,250.00	\$110.00	\$19,250.00	\$165.00	\$28,875.00
14	Patch, Full Depth Composite Patch	160	SY	\$125.00	\$20,000.00	\$123.25	\$19,720.00	\$135.00	\$21,600.00	\$117.00	\$18,720.00
15	Subbase Over-excavation	20	TON	\$200.00	\$4,000.00	\$25.00	\$500.00	\$25.00	\$500.00	\$119.00	\$2,380.00
16	Pavement Scarification	30067	SY	\$3.00	\$90,201.00	\$1.83	\$55,022.61	\$2.00	\$60,134.00	\$1.90	\$57,127.30
17	Removal of HMA Overlay	24	SY	\$30.00	\$720.00	\$25.00	\$600.00	\$30.00	\$720.00	\$74.50	\$1,788.00
18	Painted Pavement Marking, Waterborne or Solvent based	14.38	STA	\$70.00	\$1,006.60	\$76.00	\$1,092.88	\$76.00	\$1,092.88	\$78.50	\$1,128.83
19	Durable Pavement Markings, Epoxy	136.89	STA	\$150.00	\$20,533.50	\$161.00	\$22,039.29	\$161.00	\$22,039.29	\$166.00	\$22,723.74
20	Durable Symbols and Legend, Epoxy	31	EACH	\$300.00	\$9,300.00	\$120.00	\$3,720.00	\$120.00	\$3,720.00	\$124.00	\$3,844.00
21	Pavement Marking Removed	125.5	STA	\$150.00	\$18,825.00	\$120.00	\$15,060.00	\$120.00	\$15,060.00	\$124.00	\$15,562.00
22	Grooves Cut for Pavement Markings	136.89	STA	\$75.00	\$10,266.75	\$135.00	\$18,480.15	\$135.00	\$18,480.15	\$139.00	\$19,027.71
23	Grooves Cut for Symbols and Legends	31	EACH	\$150.00	\$4,650.00	\$100.00	\$3,100.00	\$100.00	\$3,100.00	\$103.00	\$3,193.00
24	Traffic Control	1	LS	\$26,000.00	\$26,000.00	\$21,550.00	\$21,550.00	\$24,000.00	\$24,000.00	\$22,200.00	\$22,200.00
25	Flagger, Uniformed Police Officer	20	DAY	\$550.00	\$11,000.00	\$550.00	\$11,000.00	\$550.00	\$11,000.00	\$550.00	\$11,000.00
26	Flagger, Certified	20	EACH	\$500.00	\$10,000.00	\$365.00	\$7,300.00	\$450.00	\$9,000.00	\$450.00	\$9,000.00
27	Hydraulic Seeding	10	SQ	\$50.00	\$500.00	\$60.00	\$600.00	\$450.00	\$4,500.00	\$464.00	\$4,640.00
28	Mobilization	1	LS	\$83,317.15	\$83,317.15	\$24,400.00	\$24,400.00	\$11,500.00	\$11,500.00	\$8,250.00	\$8,250.00
29	Type 'A' Sign, Sheet Aluminum	50	SF	\$50.00	\$2,500.00	\$30.00	\$1,500.00	\$30.00	\$1,500.00	\$31.00	\$1,550.00
30	Signpost, Perforated Square, Steel Tube Post	83	LF	\$25.00	\$2,075.00	\$20.00	\$1,660.00	\$20.00	\$1,660.00	\$21.00	\$1,743.00
TOTAL CONSTRUCTION COST					\$800,000.00		\$572,155.93		\$610,248.32		\$620,924.52
PERCENT OF ENGINEER'S ESTIMATE							-28.48%		-23.72%		-22.38%
							Low				

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