

Roll Call Number

Agenda Item Number

DATE May 23, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON RIVER OAKS DRIVE RECONSTRUCTION FROM MUSKOGEE AVENUE TO LINCOLN PLACE DRIVE;

RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS HAWKEYE PAVING CORPORATION, ANTHONY L. PERKINS, PRESIDENT, \$629,493.00

WHEREAS, on April 18, 2022, under Roll Call No. 22-0582, 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:

River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive, 062022010

The improvement includes pavement removal, saw cutting, cement stabilization, Portland Cement Concrete (PCC) curb & gutters, and Hot Mix Asphalt (HMA) paving, PCC driveways, traffic control and other incidental items; all in accordance with the contract documents, including Plan File No. 642-290/298 located on River Oaks Drive from Muskogee Avenue to Lincoln Place Drive, 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 hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

Hawkeye Paving Corporation, Davenport, IA Low Bid OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Ankeny, IA Grimes Asphalt and Paving Corporation, Des Moines, IA InRoads, LLC, 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 10, 2022. 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 Hawkeye Paving Corporation, Anthony L. Perkins, President, 4241 W 83rd Street, Davenport, IA, 52806 in the amount of \$629,493.00, and said bid be and the same is hereby accepted.



Roll Call Number

Agenda	Item Number
Ü	219
	7/

DATE May 23, 2022

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.

(City Council Communication Number <u>22-234</u> at							
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					

SLN Fu

Funding Source: 2022-23 CIP, Page 167, LOSST Street Improvements, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City
COWNIE					Council, hereby certify that at a meeting of the
BOESEN					City Council, held on the above date, among other proceedings the above was adopted.
GATTO					other proceedings the above was adopted.
MANDELBAUM			9		IN WITNESS WHEREOF, I have hereunto set
SHEUMAKER					my hand and affixed my seal the day and year
VOSS					first above written.
WESTERGAARD					
TOTAL					
MOTION CARRIED				APPROVED	

Mayor

City Clerk

TOTAL CONSTRUCTION COST

PERCENT OF ENGINEER'S ESTIMATE



	DES MOINES, IOWA		Activity ID	00-2022-010								
			BID DA	ATE: 05/10/22						I		
TABULATED BY: N. Smith APPROVED BY P. Wage					Hawkeye Paving Corp. Davenport, IA OMG Midwest, Inc. dba Des Moines Asphalt & Paving Ankeny, IA		Grimes Asphalt and Paving Corporation Des Moines, IA		InRoads LLC Des Moines, IA			
	CONTRACTOR'S BID TABULATION			-i	DID CE	OLIDITY	BID SECURITY		BID SECURITY		BID SECURITY	
PROJECT: River Oaks Drive Reconstruction from Muskogee Avenue to Lincoln Place Drive						10% Bid Bond		10% Bid Bond		10% Bid Bond		
	ESTIMATE				BID PRICE BID PRICE		BID PRICE		BID PRICE			
					DID I MOL		BID I RIGE		BIB I KIGE		BID I RICE	
			UNIT		UNIT		UNIT		UNIT		UNIT	
ITEM	<u>DESCRIPTION</u>	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	Subgrade Treatment, Cement	110 TON	\$350.00	\$38,500.00	\$450.00	\$49,500.00	\$455.00	\$50,050.00	\$506.00	\$55,660.00	\$430.00	\$47,300.00
0002	Subgrade Treatment, Cement, Mobilization	2 EACH	\$8,000.00	\$16,000.00	\$10,000.00	\$20,000.00	\$6,250.00	\$12,500.00	\$6,950.00	\$13,900.00	\$7,080.00	\$14,160.00
0003	Subgrade Treatment, Geogrid, Type 2	100 SY	\$5.00	\$500.00	\$7.00	\$700.00	\$4.25	\$425.00	\$4.75	\$475.00	\$7.00	\$700.00
0004	Subgrade Excavation and Backfill for Utilities	100 TON	\$100.00	\$10,000.00	\$40.00	\$4,000.00	\$106.00	\$10,600.00	\$118.00	\$11,800.00	\$110.00	\$11,000.00
0005	Manhole Adjustment, PCC Diamond	3 EACH	\$2,500.00	\$7,500.00	\$3,000.00	\$9,000.00	\$2,900.00	\$8,700.00	\$2,323.00	\$6,969.00	\$3,300.00	\$9,900.00
0006	Intake Adjustment, Minor	4 EACH	\$1,500.00	\$6,000.00	\$3,500.00	\$14,000.00	\$2,650.00	\$10,600.00	\$2,000.00	\$8,000.00	\$1,900.00	\$7,600.00
0007	Curb and Gutter, 18"	5500 LF	\$35.00	\$192,500.00	\$32.00	\$176,000.00	\$32.25	\$177,375.00	\$37.00	\$203,500.00	\$35.00	\$192,500.00
8000	HMA LT Base, 3/4" Mix, PG 58-28S	825 TON	\$100.00	\$82,500.00	\$90.00	\$74,250.00	\$90.00	\$74,250.00	\$109.00	\$89,925.00	\$110.00	\$90,750.00
0009	HMA LT Surface, 1/2" Mix, No Fric, PG 58-28S	650 TON	\$110.00	\$71,500.00	\$94.00	\$61,100.00	\$94.00	\$61,100.00	\$109.00	\$70,850.00	\$117.00	\$76,050.00
0010	Removal of Driveway	614 SY	\$15.00	\$9,210.00	\$15.00	\$9,210.00	\$16.00	\$9,824.00	\$24.50	\$15,043.00	\$15.00	\$9,210.00
0011	Driveway, Paved, PCC, 6"	614 SY	\$60.00	\$36,840.00	\$90.00	\$55,260.00	\$68.50	\$42,059.00	\$103.30	\$63,426.20	\$75.00	\$46,050.00
0012	Temporary Surfacing	50 TON	\$50.00	\$2,500.00	\$40.00	\$2,000.00	\$58.00	\$2,900.00	\$166.00	\$8,300.00	\$100.00	\$5,000.00
0013	Subbase Over-excavation	50 TON	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$98.00	\$4,900.00	\$81.00	\$4,050.00	\$110.00	\$5,500.00
0014	Pavement Removal	3556 SY	\$15.00	\$53,340.00	\$15.00	\$53,340.00	\$18.50	\$65,786.00	\$16.00	\$56,896.00	\$15.50	\$55,118.00
0015	Curb and Gutter Removal	3037 LF	\$10.00	\$30,370.00	\$6.00	\$18,222.00	\$10.50	\$31,888.50	\$9.50	\$28,851.50	\$10.00	\$30,370.00
0016	Saw Cut	3037 LF	\$4.00	\$12,148.00	\$3.00	\$9,111.00	\$5.25	\$15,944.25	\$4.00	\$12,148.00	\$4.00	\$12,148.00
0017	Traffic Control	1 LS	\$10,000.00	\$10,000.00		\$15,000.00	\$7,900.00	\$7,900.00	\$5,700.00	\$5,700.00	\$31,770.00	\$31,770.00
0018	Traffic Control, Portable Dynamic Message Signs	15 DAY	\$150.00	\$2,250.00	\$180.00	\$2,700.00	\$185.00	\$2,775.00	\$206.00	\$3,090.00	\$175.00	\$2,625.00
0019	Hydraulic, Seeding, Fertilizing, and Mulching, Type 1	0.38 ACRE	\$5,000.00	\$1,900.00	\$5,000.00	\$1,900.00	\$7,900.00	\$3,002.00	\$8,850.00	\$3,363.00	\$7,500.00	\$2,850.00
0020	Sod	100 SQ	\$70.00	\$7,000.00	\$100.00	\$10,000.00	\$90.00	\$9,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00
0021	Filter Sock, 9"	100 LF	\$5.00	\$500.00	\$5.00	\$500.00	\$5.25	\$525.00	\$6.00	\$600.00	\$6.00	\$600.00
0022	Inlet Protection Device	6 EACH	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$237.00	\$1,422.00	\$265.00	\$1,590.00	\$250.00	\$1,500.00
0023	Construction Survey	1 LS	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$8,400.00	\$8,400.00		\$14,700.00	\$8,778.00	\$8,778.00
0024	Mobilization	1 LS	\$64,342.00	\$64,342.00	\$25,000.00	\$25,000.00	\$70,100.00	\$70,100.00	\$26,300.00	\$26,300.00	\$66,000.00	\$66,000.00
0025	Maintenance of Solid Waste Collection	1 LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$6,000.00	\$6,000.00	\$2,400.00	\$2,400.00	\$2,210.00	\$2,210.00
0026	Concrete Washout	1 LS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,650.00	\$2,650.00	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00
0027	Project Sign, LOSST	2 EACH	\$300.00	\$600.00	\$350.00	\$700.00	\$370.00	\$740.00	\$415.00	\$830.00	\$350.00	\$700.00
									I	1		l l

\$629,493.00

Low

-6.74%

\$691,415.75

+2.43%

\$720,766.70

+6.78%

\$742,889.00

+10.06%

\$675,000.00