★Roll Call Number

Agenda Item	Number 7
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Date March 8, 2010

APPROVING IDOT AGREEMENT FOR MAINTENANCE AND REPAIR **OF PRIMARY ROADS IN MUNICIPALITIES AND SUPPLEMENTAL AGREEMENT** FOR JULY 1, 2009 TO JUNE 30, 2010

WHEREAS, the City of Des Moines maintains 76.076 miles of State-owned roadways in Des Moines under an Agreement with the Iowa Department of Transportation (IDOT) which is reviewed and updated annually; and

WHEREAS, the City concurs with the terms and conditions of the 28E Agreement for maintenance and repair of primary roads for the period July 1, 2009 through June 30, 2010, and with the terms of a Supplemental Agreement thereto, which have been submitted to the City by the IDOT.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines:

That the attached Agreement between the City of Des Moines and the Iowa Department of Transportation, and Supplemental Agreement thereto, for maintenance of primary road extensions within the City of Des Moines for the period July 1, 2009 through June 30, 2010, with compensation to the City in the amount of \$140,451.54 for routine road and traffic signal maintenance, and an additional \$27,000 negotiated for unplanned special maintenance, if required, be and is hereby approved, and the Mayor is hereby authorized to execute such agreement.

Moved by to adopt.

Approved As To Form:

Ann DiDonato, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					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.
COLEMAN					
GRIESS					
HENSLEY					
MAHAFFEY					
MEYER					
MOORE					
TOTAL					above written.
MOTION CARRIED	•		A	PPROVED	
					City Clash
Mayor		_ Mayor	City Clerk		

Iowa Department of Transportation

District 1 Des Moines Area Engineer's Office 2300 SE 17th Street Grimes, Iowa 50111

515-9865729 FAX: 986-5735

MAR 1 2010

February 25, 2010

City of Des Moines 216 SE 5th Street Des Moines, Iowa 50309

Att'n: Bill Stowe, Public Works Director

Subject: 2009-2010 Maintenance Agreement

Dear Mr. Stowe,

Please find enclosed four copies of the Agreement for Maintenance and Repair of Primary Roads in Municipalities and the Supplemental Agreement for the period July 1, 2009 to June 30, 2010.

For Exhibit A, Lane Miles-----We used the \$1050.00 per lane mile rate for the reimbursement rate for routine maintenance. This changed the lane mile dollar amount to \$79,879.28. The rate was increased for fiscal year 2010 as the result of the Iowa DOT adjusting their base lane mile rate. There were two lane mile distance changes for this agreement. One lane mile distance change was due to a new distance measurement along each route to include new left turn lanes, right turn lanes, and two way left turn lanes that may have occurred over the years. Another lane mile distance change was due to the City annexation along Hubbell (US 6) last year----annexation from the old ECL (near NE 46th street) to the new ECL (near the US 65 by-pass).

For Exhibit B, Traffic Signal Maintenance-----We used the estimate provided by Gary Fox for signal maintenance that he submitted under his cover letter of February 15, 2010. The signal maintenance estimate for fiscal year 2009-2010 is \$60,572.26.

For Exhibit C, Other Special Maintenance-----We have used the information from last year at the following rates:

\$90 per ton for Hot Mixed Asphalt

\$90 per square yard for PCC repairs.



Exhibit C has not been utilized in recent years since the City has not performed any patching on these joint jurisdiction routes and therefore no charges were made against the maintenance agreement in recent years.

The total estimated cost for the fiscal year 2010 agreement is \$167,451.54. This does not include the States 80% share of the energy costs for the combined street light, traffic signal installation at Iowa 28 (63rd Street) and Park Avenue.

If this agreement meets with your approval please submit all four copies of them to the City Council for their approval and return all copies of the agreement to our office for further processing.

After June 30, 2010 we will be asking you for a cost breakdown for payment against this agreement:

- 1. For the signal costs in Exhibit B including:
 - a. Actual energy costs for the 63rd street /Park Ave, plus
 - b. A tabulation of any additional work that was performed in FY 2010.
- 2. For Exhibit C work performed.

This office will forward a signed copy of this agreement to you for your records when it is completed.

If additional information is needed, please advise.

Sincerely,

Cy¹Quick, P.E. Area Engineer

cc: Scott Dockstader, District 1 Engineer Tony Gustafson, Assistant District 1 Engineer Lance Starbuck, District Operations Manager Gary Fox, Traffic Engineer