

DATE April 6, 2009

ORDERING CONSTRUCTION OF  
6TH AVENUE RESURFACING - UNIVERSITY AVENUE TO DES MOINES RIVER BRIDGE  
AND FIXING A DATE FOR RECEIVING OF BIDS ON APRIL 28, 2009  
AND PUBLIC HEARING ON MAY 18, 2009  
ENGINEER'S ESTIMATE IS \$625,000.00

WHEREAS, this Council deems it advisable and necessary to construct the below referenced improvement, all in accordance with the plans and specifications, and has caused to be prepared plans, specifications, and form of contract, together with estimate of cost, which are now on file in the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309-1891, for public inspection for the construction of said improvements, and said plans, specifications and form of contract are deemed suitable for the making of said improvement, for which the State of Iowa Department of Transportation (IDOT) and the City of Des Moines, (CITY) have an agreement, previously approved by this Council, under which the IDOT has agreed to advertise, receive, open and tabulate sealed bids, and

WHEREAS, before said plans, specifications, form of contract, and estimated cost of the improvement may be approved, and contract for the construction of the improvement entered into, it is necessary to hold a public hearing.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Jurisdictional Engineer, submitting plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of cost for the construction of the following improvement:

6th Avenue Resurfacing - University Avenue to Des Moines River Bridge, 06-2009-008  
ESL-1945(753)--7S-77

The improvement includes construction of 2" thick pavement scarification and HMA overlay, pavement markings, traffic signal modifications, and other incidental items; in accordance with the contract documents, including Plans File Nos. 495-085/109, on 6th Avenue from 71 feet north of the center line of University Avenue to the south end of the Des Moines River Bridge, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$625,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Jurisdictional Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

★ **Roll Call Number**

Agenda Item Number

5C

DATE April 6, 2009

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on May 18, 2009, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the Iowa Department of Transportation, for the construction of said improvements, and the taking of bids in the manner required by law. Proposals received will be opened and tabulated by the Iowa Department of Transportation on April 28, 2009, after which the bids together with a report and recommendation of the Chief Civil Engineer, will be presented to City Council at its next meeting for action thereon.

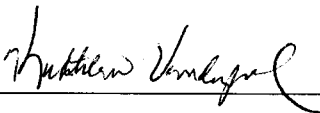
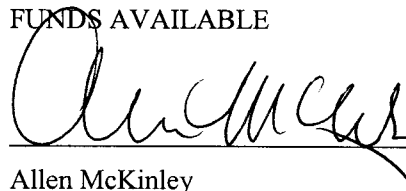
BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number 09-195 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

*JEB* Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$600,000 maximum in Federal Stimulus Funds under the American Recovery and Reinvestment Act of 2009 for construction costs only, with any construction overage and project administration costs from G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED			APPROVED	

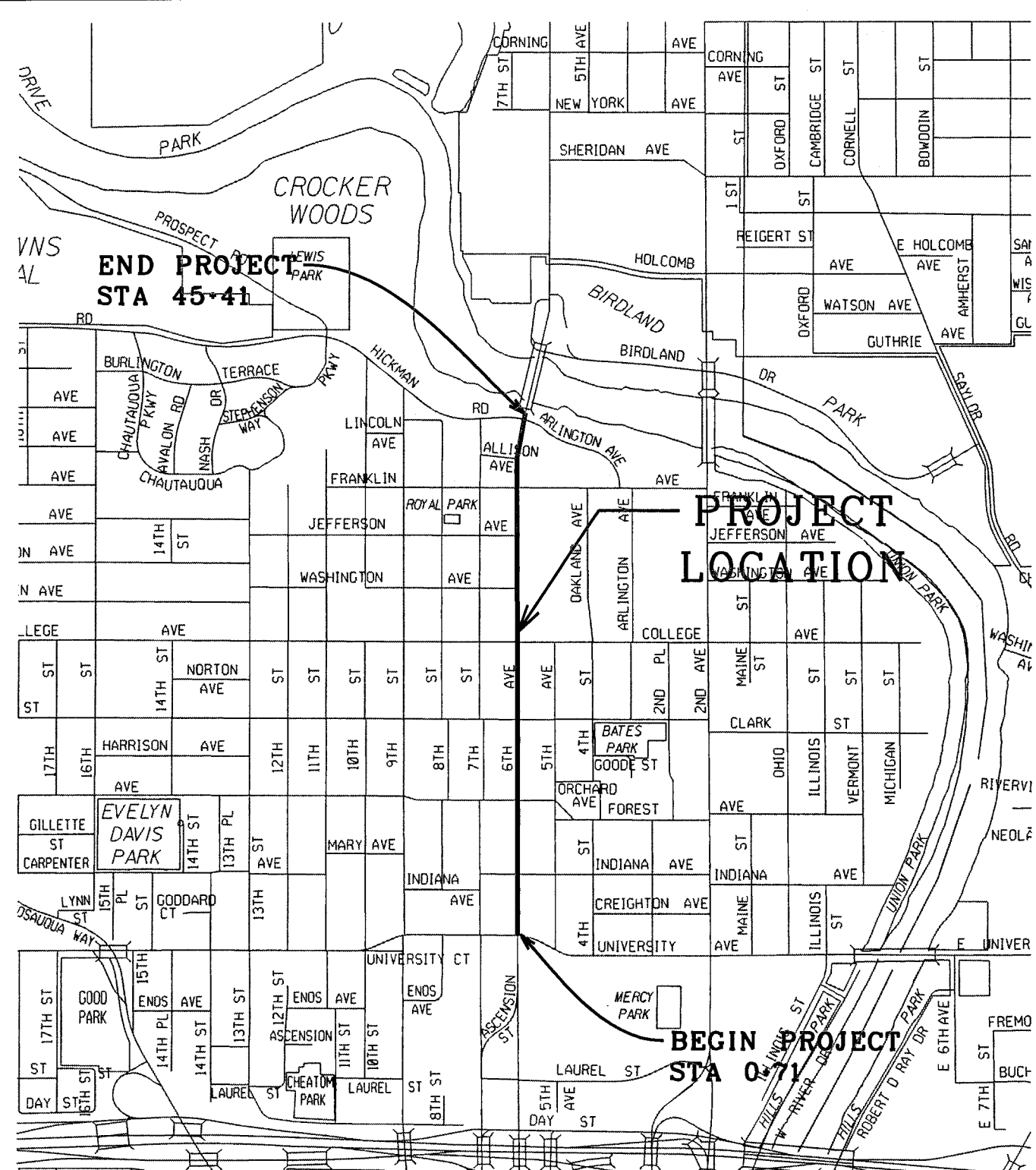
**CERTIFICATE**

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



efile-dates

**6TH AVENUE RESURFACING**  
**UNIVERSITY AVENUE TO DES MOINES RIVER**  
**ACTIVITY ID 06-2009-008**  
**PROJECT NO. ESL-1945(753)--7S-77**



50

**CONSTRUCTION ESTIMATE**

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

06-2009-008  
IDOT PROJ NO. ESL-1945(753)-7S-77  
DATE: 2/4/09

**PROJECT: 6TH AVENUE RESURFACING - UNIVERSITY AVE. TO DM RIVER BRIDGE**

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0010	2212-0475095	CLEAN+PREPARATION OF BASE	MILE	0.85	\$5,000.00	\$4,250.00
0020	2212-5070310	PATCH, FULL-DEPTH REPAIR	SY	155	\$120.00	\$18,600.00
0030	2212-5070330	PATCH BY COUNT (REPAIR)	EACH	5	\$150.00	\$750.00
0040	2214-5145150	PAV'T, SCARIFICATION	SY	24840	\$2.00	\$49,680.00
0050	2303-0043500	HMA (3M ESAL) SURF, 1/2", NO FRIC	TON	3400	\$60.00	\$204,000.00
0060	2303-0246422	ASPH BINDER, PG 64-22	TON	204	\$600.00	\$122,400.00
0070	2303-3400000	ADJUSTMENT OF FIXTURE	EACH	4	\$400.00	\$1,600.00
0080	2303-6911000	HMA PAV'T SAMPLE	EACH	1	\$6,000.00	\$6,000.00
0090	2503-4460010	INTAKE, TYPE M-A	EACH	1	\$3,500.00	\$3,500.00
0100	2503-4460060	INTAKE, TYPE M-F	EACH	1	\$4,500.00	\$4,500.00
0110	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	2	\$600.00	\$1,200.00
0120	2518-6910000	SAFETY CLOSURE	EACH	34	\$100.00	\$3,400.00
0130	2525-0000100	TRAFFIC SIGNALIZATION	LS	1	\$52,000.00	\$52,000.00
0140	2525-0000200	LOOP DETECTOR (ADD/RPLCMNT TO EXIST SYS)	EACH	5	\$2,000.00	\$10,000.00
0150	2527-9263109	PAINTED PAVT MARK, WATERBORNE/SOLVENT	STA	251.54	\$45.00	\$11,319.30
0160	2527-9263126	PERM TAPE MARK, PROFILED PAVT MARK TAPE	STA	125.77	\$335.00	\$42,132.95
0170	2527-9263128	PERM TAPE MARK, INTERSECTION MARK TAPE	STA	50.03	\$390.00	\$19,511.70
0180	2527-9263137	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	EACH	29	\$120.00	\$3,480.00
0190	2527-9263158	PRE-CUT SYMBL+LEGND, INTERSECT MARK TAPE	EACH	29	\$400.00	\$11,600.00
0200	2527-9270111	GROOVE CUT - PAVT MARK	STA	175.8	\$82.00	\$14,415.60
0210	2527-9270120	GROOVE CUT - SYMBOL+LEGEND	EACH	29	\$25.00	\$725.00
0220	2528-8445110	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00
0230	2528-8445112	FLAGGER	DAY	30	\$300.00	\$9,000.00
0240	2528-9290004	CHANGEABLE MESSAGE SIGN, PORTABLE	CDAY	30	\$75.00	\$2,250.00
0250	2533-4980005	MOBILIZATION	LS	1	\$20,685.45	\$20,685.45

Prepared By: Gary Hlavka  
Checked By: \_\_\_\_\_

<b>TOTAL CONSTRUCTION COST</b>	<b>\$625,000.00</b>
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