

DATE June 8, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
2ND AVENUE RESURFACING - GRAND AVENUE TO UNIVERSITY AVENUE;  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS GRIMES ASPHALT & PAVING CORP., J M YONKER, PRESIDENT, \$637,488.90

WHEREAS, on May 4, 2009, under Roll Call No. 09-709, plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

2nd Avenue Resurfacing - Grand Avenue to University Avenue, 06-2006-002  
STP-U-1945(707)--70-77

The improvement includes constructing a 3" thick HMA overlay, pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 495-115/132, on 2nd Avenue from Grand Ave to University Avenue, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement.

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

Grimes Asphalt & Paving Corp.                      Grimes, IA

OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving                      Des Moines, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on May 19, 2009. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA, 50111 in the amount of \$637,488.90, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

67

DATE June 8, 2009

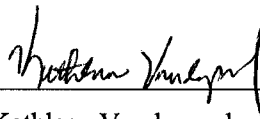
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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.

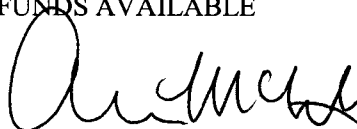
(City Council Communication Number 09-365 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 Allen McKinley  
 Des Moines Finance Director



Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: 80% of eligible construction costs (maximum \$350,000) from Federal Surface Transportation Program (STP) Funds and \$287,488.90 in G. O. Bonds

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

MOTION CARRIED APPROVED

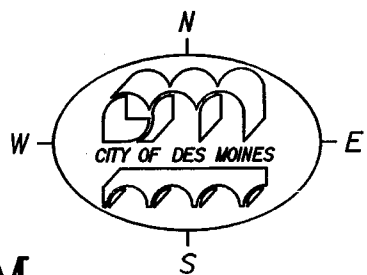
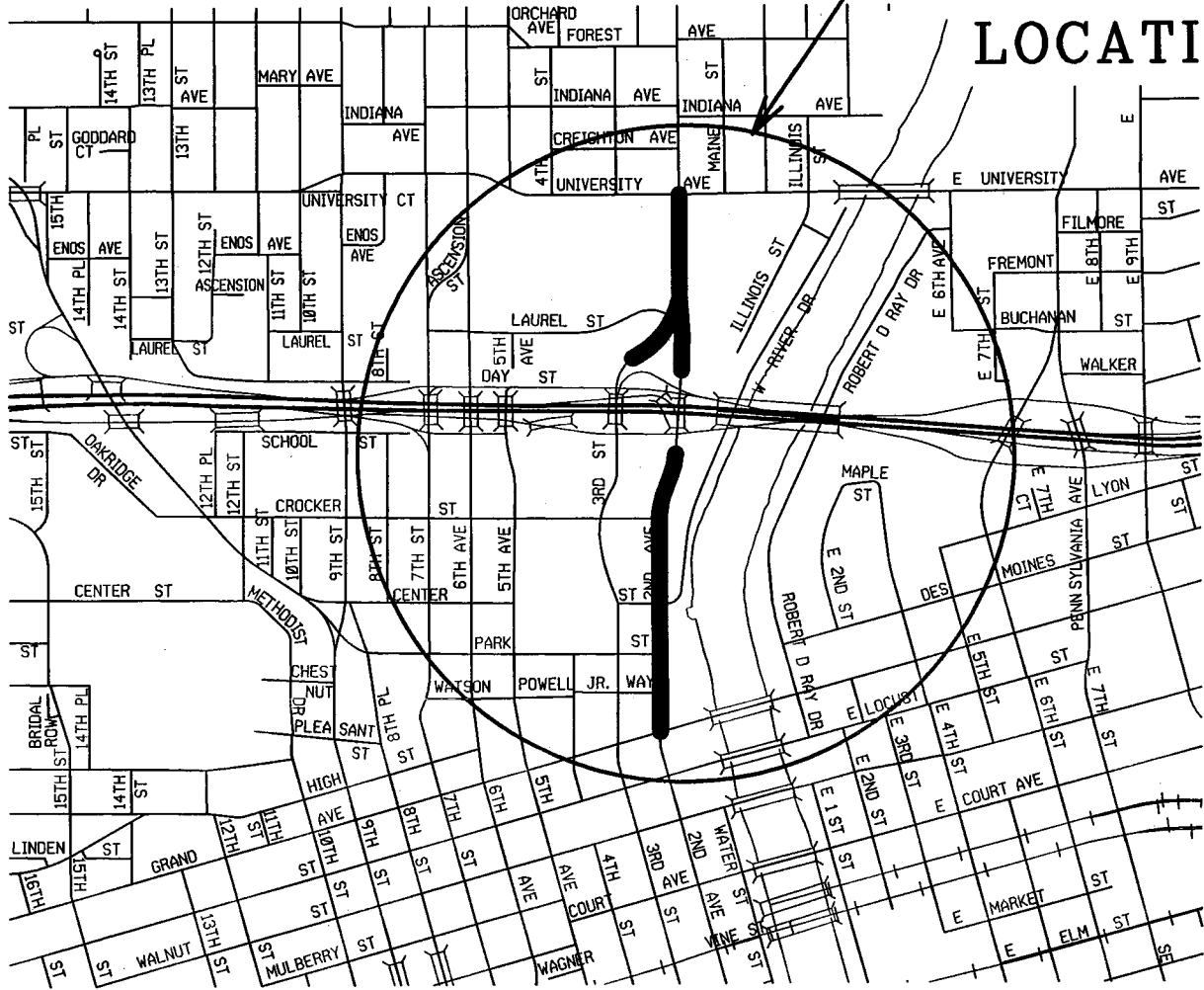
\_\_\_\_\_  
 Mayor

I, Diane Rauh, 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.

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

# PROJECT LOCATION



2ND AVENUE FROM  
 GRAND AVENUE TO  
 UNIVERSITY AVENUE  
 ACTIVITY ID 06-2006-002

DOT PN = STP-U-1945(707)--70-77

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 05/21/09  
 Page: 163 1

Bid Order: 163 Contract ID: 77-1945-707 Primary County: POLK  
 Letting Date: 090519 10:00 A.M. Established DBE Goal: 5.00 %  
 Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT & PAVING CORP.  
 Contract Period: 40 WORK DAYS Approximate Start Date: 08/03/09

Project: STP-U-1945(707)--70-77  
 Work Type: HMA RESURFACING  
 County: POLK Prj Awd Amt: \$637,488.90  
 Route: SECOND AVENUE  
 Location: FROM GRAND AVENUE NORTH TO UNIVERSITY AVENUE

GRIMES ASPHALT & PAVING CORP.  
 DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 637,488.90	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 693,362.00	108.76 %

67

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/09  
 Page: 163 2

Bid Order: 163  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-707

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.830 MILE	4500.00000	3735.00	1922.01000	1595.27		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	540.800 SY	72.00000	38937.60	46.75000	25282.40		
0030 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	364.500 SY	40.00000	14580.00	137.50000	50118.75		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	36.000 EACH	100.00000	3600.00	715.00000	25740.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	422.700 SY	20.00000	8454.00	36.34000	15360.92		
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2400.000 TON	54.00000	129600.00	64.46000	154704.00		
0070 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2400.000 TON	57.00000	136800.00	63.98000	153552.00		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	144.000 TON	600.00000	86400.00	491.70000	70804.80		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	144.000 TON	600.00000	86400.00	559.90000	80625.60		
0100 2303-3400000 ADJUSTMENT OF FIXTURES	56.000 EACH	250.00000	14000.00	350.00000	19600.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1200.00000	1200.00	6708.80000	6708.80		
0120 2503-4460010 INTAKE, TYPE M-A	1.000 EACH	3600.00000	3600.00	3850.00000	3850.00		
0130 2503-4460040 INTAKE, TYPE M-D	1.000 EACH	7200.00000	7200.00	7150.00000	7150.00		
0140 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	900.00000	1800.00	550.00000	1100.00		
0150 2518-6910000 SAFETY CLOSURE	20.000 EACH	83.00000	1660.00	55.00000	1100.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.750 STA	54.00000	3550.50	53.74000	3533.41		
0170 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	32.870 STA	418.00000	13739.66	418.00000	13739.66		

( 1 ) GR220 ( 2 ) O.050  
 GRIMES ASPHALT & PAVING CORP  
 OMG D/B/A DES MOINES ASPHALT

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/09  
 Page: 163 3

Bid Order: 163  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-707

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR220 GRIMES ASPHALT & PAVING CORP	UNIT PRICE	AMOUNT	( 2 ) O.050 OMG D/B/A DES MOINES ASPHALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	3.120 STA	450.00000		1404.00	451.00000		1407.12		
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	88.00000		352.00	88.00000		352.00		
0200 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	4.000 EACH	429.00000		1716.00	429.00000		1716.00		
0210 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	32.870 STA	22.00000		723.14	21.84000		717.88		
0220 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	94.00000		376.00	93.50000		374.00		
0230 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000		12000.00	9845.00000		9845.00		
0240 2528-8445112 FLAGGERS	20.000 DAY	295.00000		5900.00	295.00000		5900.00		
0250 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	42.000 CDAY	330.00000		13860.00	110.00000		4620.00		
0260 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	105.300 TON	170.00000		17901.00	126.50000		13320.45		
0270 2533-4980005 MOBILIZATION	LUMP	28000.00000		28000.00	20543.94000		20543.94		
SECTION TOTALS		\$		637,488.90	\$		693,362.00	\$	
CONTRACT TOTALS		\$		637,488.90	\$		693,362.00	\$	

67