

DATE June 18, 2007

ORDERING CONSTRUCTION OF
2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 4
AND FIXING A DATE FOR RECEIVING OF BIDS ON JULY 10, 2007
AND PUBLIC HEARING ON JULY 23, 2007
ENGINEER'S ESTIMATE IS \$1,099,212.00

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:

2007 Expanded Street Resurfacing Program - Contract 4, 06-2007-014

The improvement includes scarification of existing asphalt streets, furnish and place hot mix asphalt, and furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 473-119/135, at the following locations in Des Moines, Iowa:

- Center Street from 15th Street to 19th Street
- 28th Street from I 235 to School Street
- 22nd Street from Day Street to University Avenue
- 21st Street from Dead end south of Atkins Street to University Avenue
- Hickman Road from 9th Street to ML King Jr. Parkway
- Madison Avenue from 6th Avenue to 12th Street
- Oakridge Drive from Crocker Street to 15th Street
- Easton Blvd from Stewart Street to Delaware Avenue
- E 25th St from E University Avenue to Easton Blvd
- E Grand Avenue from E 18th 15th Street to E 20th Court
- SE 5th 15th Street from E McKinley Avenue to E Army Post Road

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$1,099,212.00. 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 from the funding source identified below.

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 July 23, 2007, at which time this Council will consider any objections offered thereto or to the making of said improvement.

★ **Roll Call Number**

Agenda Item Number
8A

DATE June 18, 2007

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the City Clerk until 11:00 a.m. on July 10, 2007, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be opened at a public meeting presided over by the Jurisdictional Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 11:00 a.m. on July 10, 2007, after which the bids together with a bid tabulation and recommendation of the Jurisdictional Engineer will be presented to the 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.

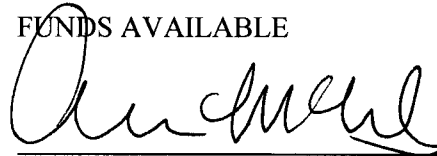
(City Council Communication Number 07-360 attached.)

Moved by _____ to adopt.

FORM APPROVED:

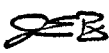
FUNDS AVAILABLE





Kathleen Vanderpool
 Deputy City Attorney

Allen McKinley
 Des Moines Finance Director

 Funding Source: 2007-2008 CIP, Page Street-46, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa anticipated to be received January/February 2008

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

MOTION CARRIED

APPROVED

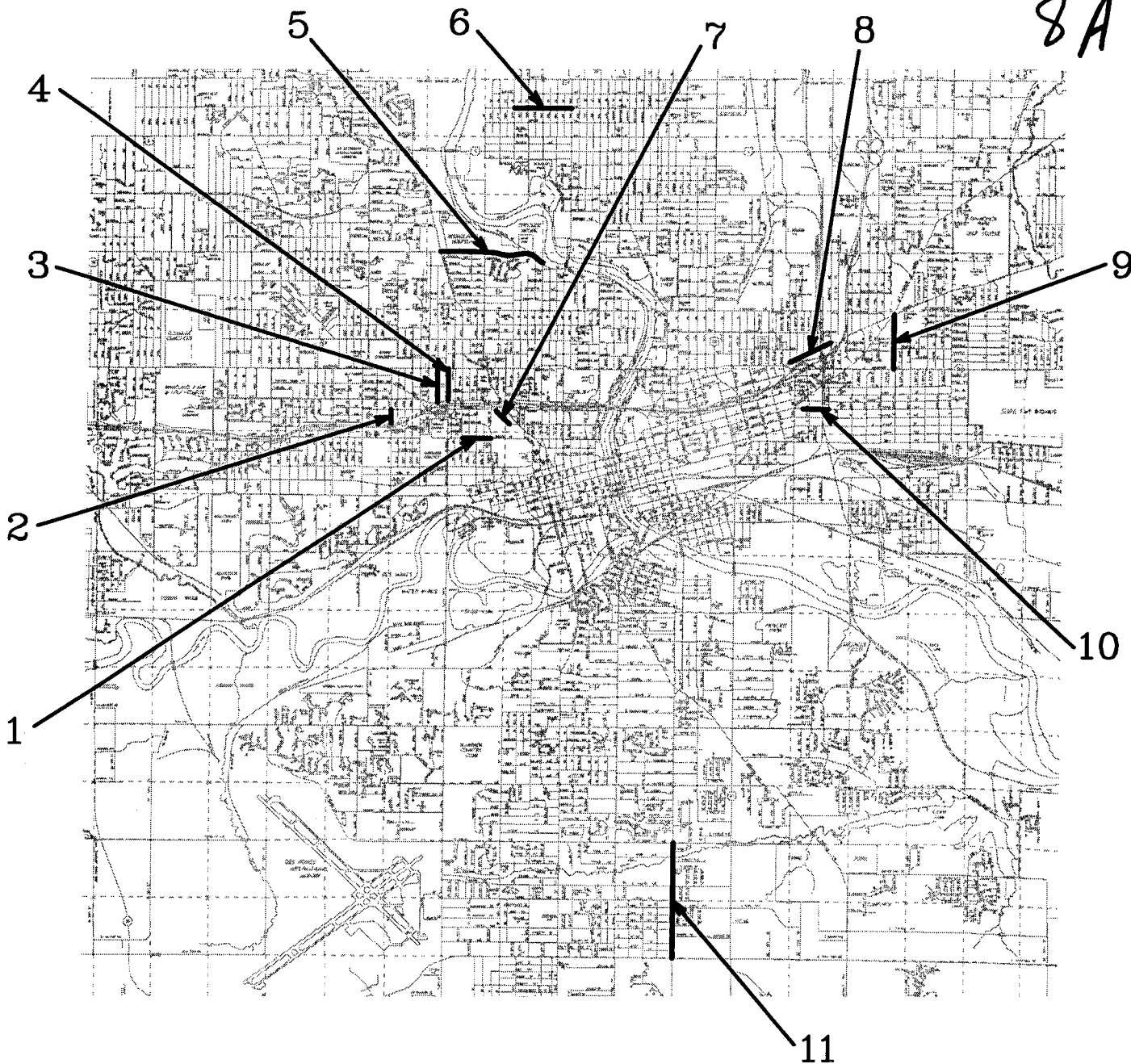
 Mayor

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.

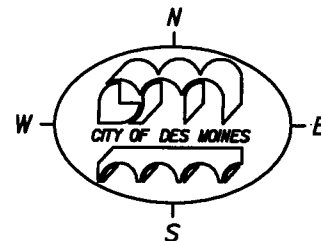
 City Clerk

8A



PROJECT LOCATIONS

- 1 Center St - 15th St to 19th St
- 2 28th St - I 235 to School St
- 3 22nd St - Day St to University Ave
- 4 21st St - DE south of Atkins St to University Ave
- 5 Hickman Rd - 9th St to ML King Jr Pkwy
- 6 Madison Ave - 8th Ave to 12th St
- 7 Oakridge Dr - Crocker St to 15th St
- 8 Easton Blvd - Stewart St to Delaware Ave
- 9 E 25th St - E University Ave to Easton Blvd
- 10 E Grand Ave - E 18th St to E 20th Ct
- 11 SE 5th St - E McKinley Ave to E Army Post Rd



2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 4 ACTIVITY I.D. 06-2007-014

8A

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 06-2007-014
IDOT PROJ NO.: None
DATE: 06/01/07

PROJECT: 2007 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 4

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
1	* Cleaning and Preparation of Base	MILE	4.37	\$5,000.00	\$21,850.00
2	* Pavement Scarification, 2 inch	SY	52861	\$2.00	\$105,722.00
3	HMA (1M ESAL) Surface, 1/2", Friction L-4	TON	4430	\$62.00	\$274,660.00
4	HMA (3M ESAL) Surface, 1/2", Friction L-4	TON	7870	\$67.00	\$527,290.00
5	* Milled Butt Joints	LS	1	\$15,000.00	\$15,000.00
6	Manhole Adjusting Ring	EACH	41	\$250.00	\$10,250.00
7	Intake Riser	EACH	20	\$300.00	\$6,000.00
8	New Manhole Lid	EACH	10	\$250.00	\$2,500.00
9	* Patch by Count	EACH	6	\$200.00	\$1,200.00
10	Patch, Full Depth	SY	150	\$85.00	\$12,750.00
11	Remove & Replace M-A Intake	EACH	2	\$3,500.00	\$7,000.00
12	Remove & Replace M-F Intake	EACH	2	\$6,000.00	\$12,000.00
13	Painted Pavement Marking, Waterborne or Solvent based	STA	280	\$20.00	\$5,600.00
14	Painted Symbols and Legend, Waterborne or Solvent based	EACH	12	\$50.00	\$600.00
15	Painted Pavement Markings, High-build, all weather	STA	155	\$40.00	\$6,200.00
16	Painted Symbols and Legend, High-build, all weather	EACH	6	\$100.00	\$600.00
17	* Grooves Cut for Pavement Markings	STA	155	\$30.00	\$4,650.00
18	* Grooves Cut for Symbols and Legends	EACH	6	\$90.00	\$540.00
19	Loop Detector, Replacement, 6' by 8'	EACH	2	\$800.00	\$1,600.00
20	Loop Detector, Replacement, 6' by 20'	EACH	5	\$1,000.00	\$5,000.00
21	* Traffic Control	LS	1	\$25,000.00	\$25,000.00
22	* Flaggers	DAY	60	\$350.00	\$21,000.00
23	* Mobilization	LS	1	\$30,000.00	\$30,000.00
24	* Project Sign, Small	EACH	22	\$100.00	\$2,200.00
TOTAL CONSTRUCTION COST					\$1,099,212.00

Prepared By: Matt Becker

Checked By:

* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.

* Estimate Total= \$227,162.00