

DATE July 13, 2009

ORDERING CONSTRUCTION OF
MCKINLEY AVENUE RESURFACING - FLEUR DRIVE TO SOUTH UNION STREET
AND FIXING A DATE FOR RECEIVING OF BIDS ON JULY 21, 2009
AND PUBLIC HEARING ON AUGUST 10, 2009
ENGINEER'S ESTIMATE IS \$355,000.00

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:

McKinley Avenue Resurfacing - Fleur Drive to South Union Street, 06-2009-011
ESL-1945(755)--7S-77

The improvement includes construction of 2" thick pavement scarification and HMA overlay, pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 503-003/017, on McKinley Avenue from 350' east of Fleur Drive to 200' west of South Union Street, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$355,000.00. 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

7(c)

DATE July 13, 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 August 10, 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 July 21, 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.

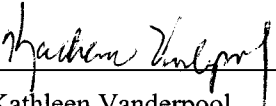
BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number 09-465 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


 Kathleen Vanderpool
 Deputy City Attorney


 Allen McKinley
 Des Moines Finance Director

~~FER~~ Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$355,000 in Federal Stimulus Funds from the American Recovery and Reinvestment Act (ARRA) of 2009 for 100% of construction costs with a \$400,000 maximum.

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

CERTIFICATE

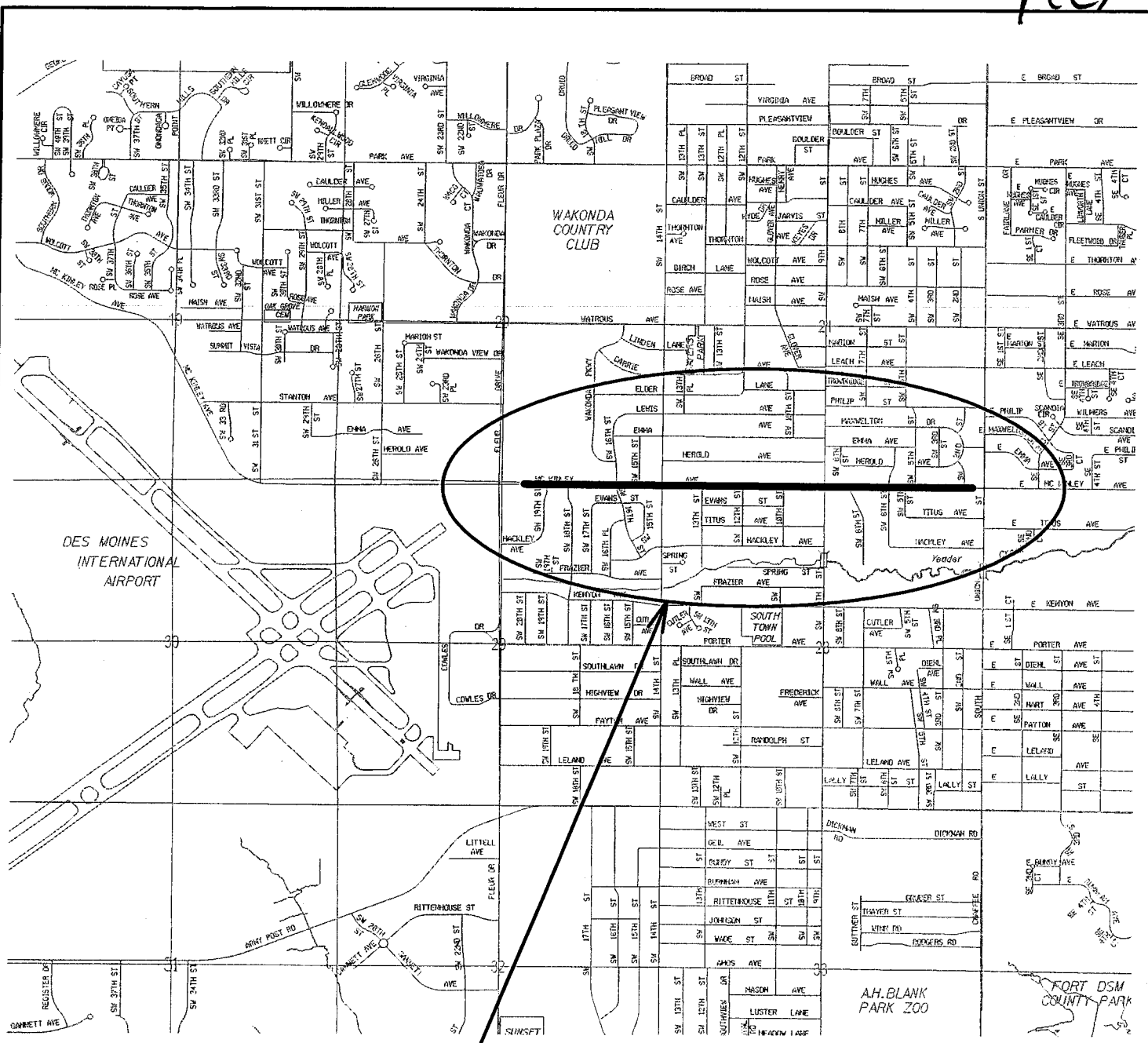
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

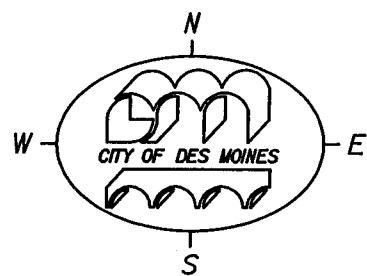
 Mayor

 City Clerk

7(C)



**PROJECT
LOCATION**



**McKINLEY AVENUE
RESURFACING**
 Proj. No. ESL-1945(755)--7S-77
 Activity ID 06-2009-011

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 06-2009-011
IDOT PROJ NO. ESL-1945(755)-7S-77
DATE: 04/21/09

PROJECT: MCKINLEY AVENUE RESURFACING - FLEUR DRIVE TO S. UNION STREET

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS		UNIT PRICE	AMOUNT TOTAL
			UNIT	TOTAL		
0010	2121-7425010	Granular Shld, Type A	TON	430	\$15.00	\$6,450.00
0020	2212-0475095	Cleaning and Preparation of Base	MILE	1.17	\$5,000.00	\$5,850.00
0030	2212-5070310	Patches, Full Depth Repair	SY	12.7	\$125.00	\$1,587.50
0040	2212-5070330	Patches by Count (Repair)	EACH	3	\$150.00	\$450.00
0050	2214-5145150	Pavement Scarification	SY	15215	\$2.00	\$30,430.00
0060	2303-0043500	HMA (1M ESAL) SURF, 1/2", NO FRIC	TON	2370	\$60.00	\$142,200.00
0070	2303-0246422	Asphalt Binder, PG 64-22	TON	142	\$600.00	\$85,200.00
0080	2303-6911000	Hot Mix Asphalt Pavement Sample	LS	1	\$6,000.00	\$6,000.00
0090	2518-6910000	Safety Closure	EACH	38	\$250.00	\$9,500.00
0100	2525-0000200	Loop Detector (add/rplcmnt to exist sys), 6' by 8'	EACH	2	\$900.00	\$1,800.00
0110	2525-0000200	Loop Detector (add/rplcmnt to exist sys), 6' by 20'	EACH	1	\$1,000.00	\$1,000.00
0120	2527-9263109	Painted Pavement Marking	STA	28.4	\$45.00	\$1,278.00
0130	2527-9263117	Painted Pav't Mark, Durable	STA	68.48	\$335.00	\$22,940.80
0140	2527-9263143	Painted Symbols+Legend, Durable	EACH	6	\$400.00	\$2,400.00
0150	2527-9270111	Groove Cut - Pav't Mark	STA	68.48	\$20.00	\$1,369.60
0160	2527-9270120	Groove Cut--Symbol+Legend	EACH	6	\$90.00	\$540.00
0170	2528-8445110	Traffic Control	LS	1	\$7,500.00	\$7,500.00
0180	2528-8445112	Flaggers	Day	30	\$295.00	\$8,850.00
0190	2533-4980005	Mobilization	LS	1	\$19,654.10	\$19,654.10
TOTAL CONSTRUCTION COST						\$355,000.00

7(C)

Prepared By: Matt Becker

Checked By: _____