



Roll Call Number

Agenda Item Number

49

DATE August 7, 2006

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
M. L. KING JR. PARKWAY/19TH STREET RESURFACING - UNIVERSITY AVENUE TO HICKMAN ROAD;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIBLE, RESPONSIVE BIDDER AS DES MOINES ASPHALT & PAVING CO., JIM GAUGER, PRESIDENT, \$609,553.78

WHEREAS, on July 10, 2006, under Roll Call No. 06-1298, 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:

M. L. King Jr. Parkway/19th Street Resurfacing - University Avenue to Hickman Road, 06-2006-009
STP-U-1945(710)--70-77, STP-U-1945(711)--70-77

The project includes milling 2-inches of the existing asphalt pavement and placing new hot mix asphalt (HMA) approximately 2.0 inches deep, patching localized pavement areas, installing pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 462-061/078, on M.L.King.Jr Parkway and 19th Street from University Avenue to Mondamin Avenue and on M.L.King.Jr Parkway from Mondamin Avenue to Hickman Road

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:

- | | |
|---------------------------------|----------------|
| Des Moines Asphalt & Paving Co. | Des Moines, IA |
| Grimes Asphalt & Paving Corp. | Grimes, IA |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on July 18, 2006. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

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BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsible, responsive bid for the construction of said improvement was submitted by Des Moines Asphalt & Paving Co., Jim Gauger, President, P.O. Box 3365, 5550 NE 22nd Street, Suite 100, Des Moines, IA, 50316 in the amount of \$609,553.78, and said bid be and the same is hereby accepted.

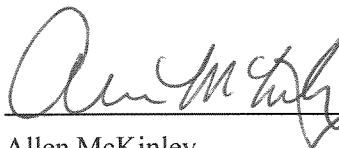
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 06-496 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: 2006-2006 CIP, Page Street-35, Rehabilitation and Preservation of Major Roadways, STR222, Various Funding, Being:

\$292,395.14 in Federal Surface Transportation Program (STP) funds per IDOT Agreement No. 1-05-STPU-35 for 80% of eligible construction contract cost (\$364,000 Maximum from University to Mondamin), \$195,247.89 in Federal Surface Transportation Program (STP) funds per IDOT Agreement No. 1-05-STPU-36 for 80% of eligible construction contract cost (\$232,000 Maximum from Mondamin to Hickman), and the remaining \$121,910.75 in FY-2006 G. O. Bonds

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RB

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BROOKS				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Bid Order: 152
Letting Date: 060718 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DES MOINES ASPHALT & PAVING CO
Contract Period: 25 WORK DAYS
Contract ID: 77-1945-710
Primary County: POLK
Established DBE Goal: 2.50 %
Late Start Date: 08/21/06

Project: STP-U-1945(710)--70-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK
Route: MLK JR PKWY AND 19TH
Location: SEGMENTS BETWEEN UNIVERSITY AVENUE AND MONDAMIN AVENUE
Project: STP-U-1945(711)--70-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK
Route: MLK JR PKWY
Location: FROM MONDAMIN AVENUE NORTHWEST APPROXIMATELY 0.46 MILE TO HICKMAN ROAD
Prj Awd Amt: \$365,493.92
Prj Awd Amt: \$244,059.86

DES MOINES ASPHALT & PAVING CO.
DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE440 DES MOINES ASPHALT & PAVING CO.	\$ 609,553.78	100.00 %
2	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 757,733.77	124.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/06
 Page: 152 4

Bid Order: 152
 Letting Date: 07/18/06 10:00 A.M.

Contract ID: 77-1945-710

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE440		(2) GR220		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
0330 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	61.180 STA	260.00000	15906.80	319.00000	19516.42					
0340 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	8.850 STA	300.00000	2655.00	368.00000	3256.80					
0350 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	4.000 EACH	240.00000	960.00	380.00000	1520.00					
0360 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	70.030 STA	22.00000	1540.66	27.00000	1890.81					
0370 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	57.00000	228.00	99.00000	396.00					
0380 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	25000.00000	25000.00					
0390 2528-8445112 FLAGGERS	10.000 DAY	255.00000	2550.00	255.00000	2550.00					
0400 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00					
SECTION TOTALS		\$	244,059.86	\$	317,208.91					\$
CONTRACT TOTALS		\$	609,553.78	\$	757,733.77					\$

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Run Date: 07/21/06
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 Contract ID: 77-1945-710
 Primary County: POLK

LINE NO / ITEM DESCRIPTION	QUANTITY	ALT	(1) DE440	(2) GR220	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	4000.00000	1800.00000	3600.00	1620.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	633.100	SY	92.00000	100.00000	58245.20	63310.00		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	250.00000	250.00000	2250.00	2250.00		
0040 2213-6745500 REMOVAL OF CURB	0.750	STA	800.00000	1650.00000	600.00	1237.50		
0050 2214-5145150 PAVEMENT SCARIFICATION	17820.000	SY	1.50000	2.00000	26730.00	35640.00		
0060 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2775.000	TON	40.35000	58.00000	111971.25	160950.00		
0070 2303-0246428 ASPHALT BINDER, PG 64-28	167.000	TON	400.00000	531.00000	66800.00	88677.00		
0080 2303-3400000 ADJUSTMENT OF FIXTURES	4.000	EACH	500.00000	180.00000	2000.00	720.00		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	2400.00000	1500.00	2400.00		
0100 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	75.000	LF	44.00000	70.00000	3300.00	5250.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.180	STA	17.50000	36.00000	563.15	1158.48		
0120 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	32.180	STA	260.00000	319.00000	8366.80	10265.42		
0130 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	23.480	STA	300.00000	368.00000	7044.00	8640.64		
0140 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	7.000	EACH	250.00000	380.00000	1750.00	2660.00		
0150 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	55.660	STA	22.00000	27.00000	1224.52	1502.82		
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	7.000	EACH	57.00000	99.00000	399.00	693.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Page: 152 3

Bid Order: 152
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 Contract ID: 77-1945-710
 Primary County: POLK

LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	GRIMES ASPHALT & PAVING CORP	UNIT PRICE	AMOUNT
0170 2528-8445110		LUMP	25000.00000	25000.00	(2) GR220		23000.00
TRAFFIC CONTROL					DES MOINES ASPHALT & PAVING		
0180 2528-8445112		10.000 DAY	255.00000	2550.00		255.00000	2550.00
FLAGGERS							
0190 2533-4980005		LUMP	32000.00000	32000.00		20000.00000	20000.00
MOBILIZATION							
0200 2540-4480507		800.000 LF	12.00000	9600.00		10.00000	8000.00
LONGITUDINAL JOINT REPAIR							
SECTION TOTALS			\$	365,493.92		\$	440,524.86
SECTION 0002 ROADWAY ITEMS							
STP-U-1945(711)--70-77							
0210 2212-0475095		0.480 MILE	4000.00000	1920.00		3375.00000	1620.00
CLEANING AND PREPARATION OF BASE							
0220 2214-5145150		14254.000 SY	1.50000	21381.00		2.50000	35635.00
PAVEMENT SCARIFICATION							
0230 2301-4875006		125.000 SY	70.00000	8750.00		136.00000	17000.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0240 2303-0052500		35.000 TON	40.35000	1412.25		58.00000	2030.00
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0250 2303-0053503		1860.000 TON	40.35000	75051.00		58.00000	107880.00
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX,							
FRICITION L-3							
0260 2303-0246428		114.000 TON	400.00000	45600.00		531.00000	60534.00
ASPHALT BINDER, PG 64-28							
0270 2303-3400000		3.000 EACH	500.00000	1500.00		180.00000	540.00
ADJUSTMENT OF FIXTURES							
0280 2303-6911000		LUMP	1500.00000	1500.00		2400.00000	2400.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0290 2503-4360002		2.000 EACH	2500.00000	5000.00		1150.00000	2300.00
INTAKE, GRATE/CURB, AS PER PLAN							
0300 2510-6745850		125.000 SY	30.00000	3750.00		19.00000	2375.00
REMOVAL OF PAVEMENT							
0310 2525-0000200		8.000 EACH	1050.00000	8400.00		1100.00000	8800.00
LOOP DETECTORS (ADDITION OR REPLACEMENT							
TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0320 2527-9263109		54.580 STA	17.50000	955.15		36.00000	1964.88
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							

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