

DATE August 9, 2010

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2010 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. D/B/A DES MOINES ASPHALT & PAVING, JAMES GAUGER, PRESIDENT, \$1,686,417.47

WHEREAS, on July 12, 2010, under Roll Call No. 10-1117, 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:

2010 Expanded Street Resurfacing Program - Contract 2, 06-2010-016

I-JOBS Local Street & Road Funding

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 Plan File Nos. 522-165/186, at the following locations in Des Moines, Iowa:

- E. 6th Street from Buchanan Avenue to E. University Avenue
- E. 9th Street from E. Grand Avenue to Lyon Street
- S.W. 9th Street from 100' North of Olinda Avenue to Creston Avenue
- S.W. 9th Street from Thorton Avenue to Watrous Avenue
- Bloomfield Road from Highway 65/69 to HMA East of Highway 65/69
- Delaware Avenue from Easton Boulevard to Guthrie Avenue
- Delaware Avenue from E. Hull Avenue to E. Euclid Avenue
- Des Moines Street from E. 1st Street to E. 4th Street
- Des Moines Street from E. 6th Street to E. 9th Street
- Forest Avenue from 19th Street to M.L. King Jr. Parkway
- Guthrie Avenue from E. 23rd Street to Hubbell Avenue
- Ingersoll Avenue from 15th Street to 17th Street
- McKinley Avenue from S.W. 9th Street to S.W. 10th Street
- University Avenue (curb) from 9th Street to 15th Street
- University Avenue from 42nd Street to 48th Street
- E. University Avenue from East of E. 9th Street to York Street

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.

DATE August 9, 2010

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

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

which were received and 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 27, 2010. Said bids and the attached tabulation of bids for said improvement be and are hereby 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 OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA, 50316-0365 in the amount of \$1,686,417.47, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned.

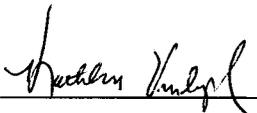
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 10-493 attached.)

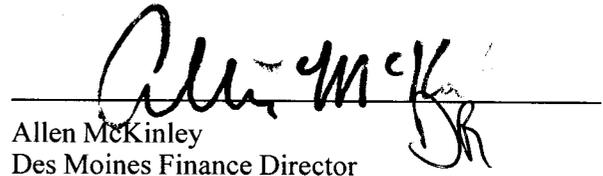
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney


Allen McKinley
Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Street-47, Special City-wide Street Improvements, STR217, Being:  \$867,784 in I-JOBS Local Street & Road Funding (\$630,532.64 in Rebuild Iowa Infrastructure Fund per House File 822 and \$237,251.23 in ARRA Block Grant per House File 820) and \$818,633.47 in Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

★ **Roll Call Number**

Agenda Item Number

55

DATE August 9, 2010

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

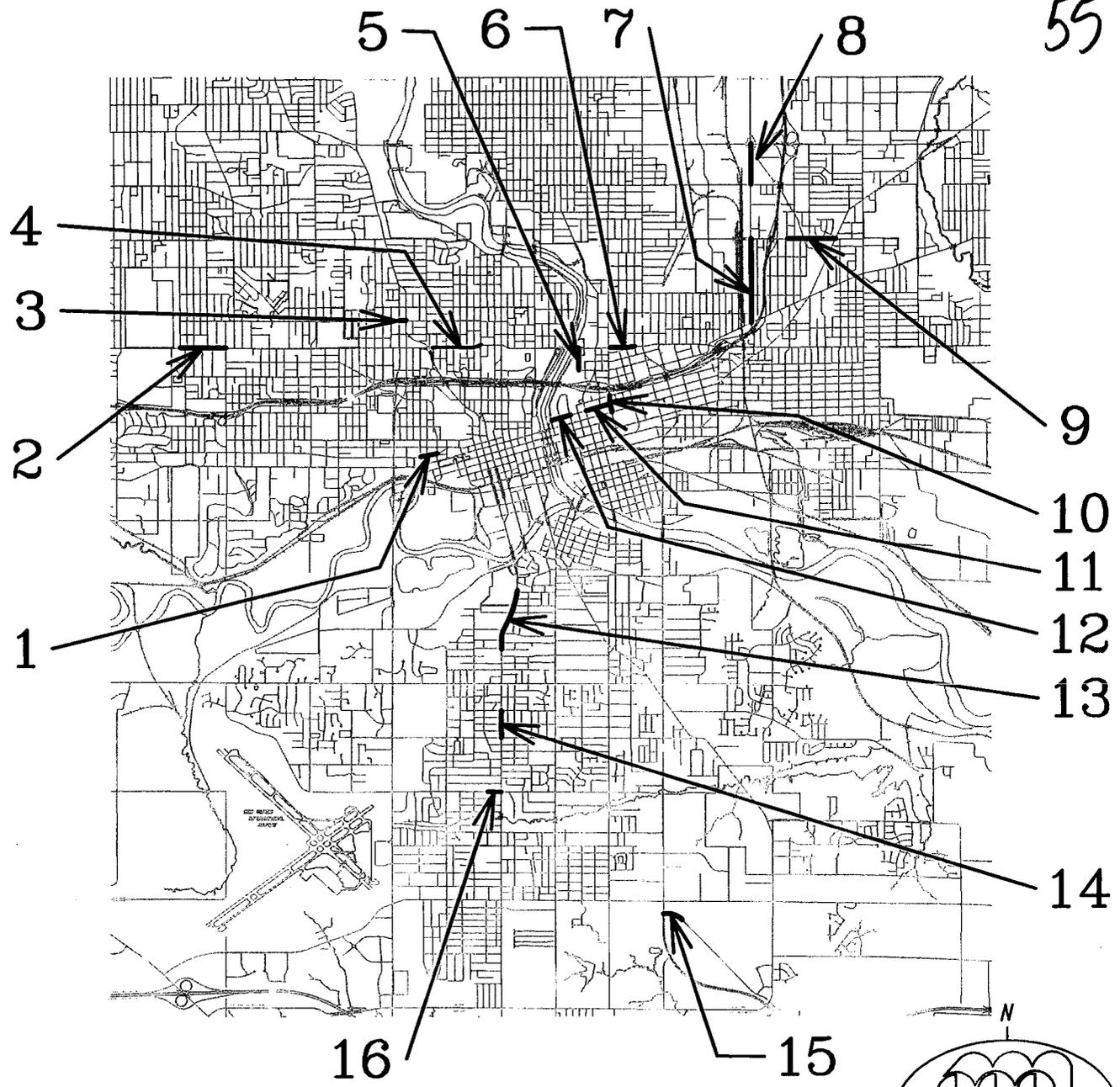
APPROVED

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.

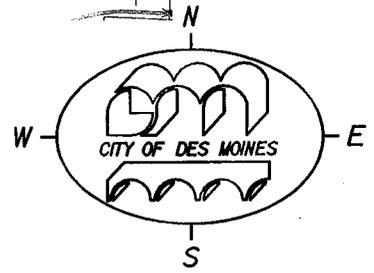
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



PROJECT LOCATIONS

- | | |
|---|---|
| <ul style="list-style-type: none"> 1 Ingersoll Ave - 15th St to 17th St 2 University Ave - 42nd St to 48th St 3 Forest Ave - ML King Jr Pkwy to 19th St 4 University Ave - 9th St to 15th St 5 E 6th St - Buchanan Ave to E University Ave 6 E University Ave. - York St to PCC east of E 9th St 7 Delaware Ave - Guthrie Ave to Easton Blvd 8 Delaware Ave - E. Euclid Ave to E Hull Ave | <ul style="list-style-type: none"> 9 Guthrie Ave - Hubbell Ave to E 23rd St 10 E 9th St - E. Grand Ave to Lyon St 11 Des Moines St - E 6th St to E 9th St 12 Des Moines St - E 1st St to E 4th St 13 SW 9th St - 100' N of Olinda Ave to Creston Ave 14 SW 9th St - Thorton Ave to Watrous Ave 15 Bloomfield Rd - Hwy 65/69 to ACC east 16 McKinley Ave - SW 9th St to ACC west |
|---|---|



2010 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2 ACTIVITY I.D. 06-2010-016

TABULATED BY: M Becker
CHECKED BY: *EJ Schmitt*
APPROVED BY: *John F. McKee*

CONTRACTOR'S BID TABULATION
PROJECT: 2010 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Cleaning and Preparation of Base	4.4 MILE	\$5,000.00	\$22,000.00	\$4,800.00	\$21,200.00
2	Pavement Scarification	40955 SY	\$2.50	\$102,387.50	\$3.20	\$131,056.00
3	HMA (1M ESAL) Surface, 1/2", No Fric	5050 TON	\$90.00	\$454,500.00	\$84.00	\$424,200.00
4	HMA (3M ESAL) Surface, 1/2", Fric L-4	8950 TON	\$95.00	\$850,250.00	\$86.00	\$769,700.00
5	Milled Butt Joints	1 LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
6	Manhole Adjusting Ring	28 EACH	\$250.00	\$7,000.00	\$154.00	\$4,312.00
7	Intake Riser	16 EACH	\$300.00	\$4,800.00	\$192.50	\$3,080.00
8	New Manhole Lid	10 EACH	\$275.00	\$2,750.00	\$220.00	\$2,200.00
9	Patch by Count	10 EACH	\$300.00	\$3,000.00	\$137.50	\$1,375.00
10	Patch, Full Depth	150 SY	\$100.00	\$15,000.00	\$77.35	\$11,602.50
11	Remove & Replace M-A Intake	3 EACH	\$3,500.00	\$10,500.00	\$3,410.00	\$10,230.00
12	Remove & Replace M-F Intake	3 EACH	\$6,000.00	\$18,000.00	\$6,820.00	\$20,460.00
13	Painted Pavement Marking, Waterborne or Solvent based	824.92 STA	\$110.00	\$90,741.20	\$16.50	\$13,611.18
14	Painted Symbols and Legend, Waterborne or Solvent based	74 EACH	\$100.00	\$7,400.00	\$55.00	\$4,070.00
15	Durable Pavement Markings, Epoxy	199 STA	\$190.00	\$37,810.00	\$110.00	\$21,890.00
16	Durable Pavement Symbols and Legend, Epoxy	42 EACH	\$225.00	\$9,450.00	\$225.50	\$9,471.00
17	Permanent Tape Marking, Profiled Pavement Marking Tape	205.61 STA	\$425.00	\$87,384.25	\$253.00	\$52,019.33
18	Permanent Tape Marking, Intersection Marking Tape	29.34 STA	\$450.00	\$13,203.00	\$319.00	\$9,359.46
19	Pre-Cut Symbol and Legend	21 EACH	\$450.00	\$9,450.00	\$242.00	\$5,082.00
20	Grooves Cut for Pavement Markings	433.95 STA	\$110.00	\$47,734.50	\$34.38	\$14,919.20
21	Grooves Cut for Symbols and Legends	63 EACH	\$105.00	\$6,615.00	\$110.00	\$6,930.00
22	Removal of Pavement Markings	8 STA	\$150.00	\$1,200.00	\$110.00	\$880.00
23	Loop Detector, Replacement, 6' by 8'	9 EACH	\$1,000.00	\$9,000.00	\$935.00	\$7,480.00
24	Loop Detector, Replacement, 6' by 20'	1 LS	\$40,000.00	\$40,000.00	\$19,852.80	\$19,852.80
25	Traffic Control	112 DAY	\$300.00	\$33,600.00	\$350.00	\$39,200.00
26	Flaggers	1 LS	\$43,224.55	\$43,224.55	\$53,350.00	\$53,350.00
27	Mobilization	32 EACH	\$100.00	\$3,200.00	\$77.00	\$2,464.00
28	Project Sign Small - Gaming					

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

\$1,686,417.47
-13.52%
Low

✓
EJA

OMG Midwest dba
Des Moines Asphalt & Paving
Des Moines, Iowa

BID SECURITY
10% Bid Bond

BID PRICE

Grimes Asphalt & Paving Corp.
Grimes, Iowa

BID SECURITY
10% Bid Bond

BID PRICE

\$1,905,110.59
-2.30%

DATE August 9, 2010

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2010 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2
\$1,686,417.47

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,686,417.47, executed by OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA, 50316-0365 dated August 9, 2010, for the construction of the following improvement:

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- E. University Avenue from East of E. 9th Street to York Street

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. 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.