

DATE August 10, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON MCKINLEY AVENUE RESURFACING - FLEUR DRIVE TO SOUTH UNION STREET; 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, \$339,405.16

WHEREAS, on July 13, 2009, under Roll Call No. 09-1183, 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:

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

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:

- |                               |                |
|-------------------------------|----------------|
| OMG Midwest, Inc. d/b/a Des   | Des Moines, IA |
| Moines Asphalt & Paving       |                |
| 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 21, 2009. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

★ **Roll Call Number**

**Agenda Item Number**

66

DATE August 10, 2009

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 \$339,405.16, 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 09-573 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

Ann DiDonato

Allen McKinley

Ann DiDonato  
Assistant City Attorney

Allen McKinley  
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222,

*EB*

Being:

\$339,405.16 in Federal Stimulus Funds from the American Recovery and Reinvestment Act (ARRA) of 2009 for 100% of construction costs with a \$400,000 maximum.

**Roll Call Number**

---

**Agenda Item Number**

*66*

---

DATE August 10, 2009

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

MOTION CARRIED

APPROVED

---

Mayor

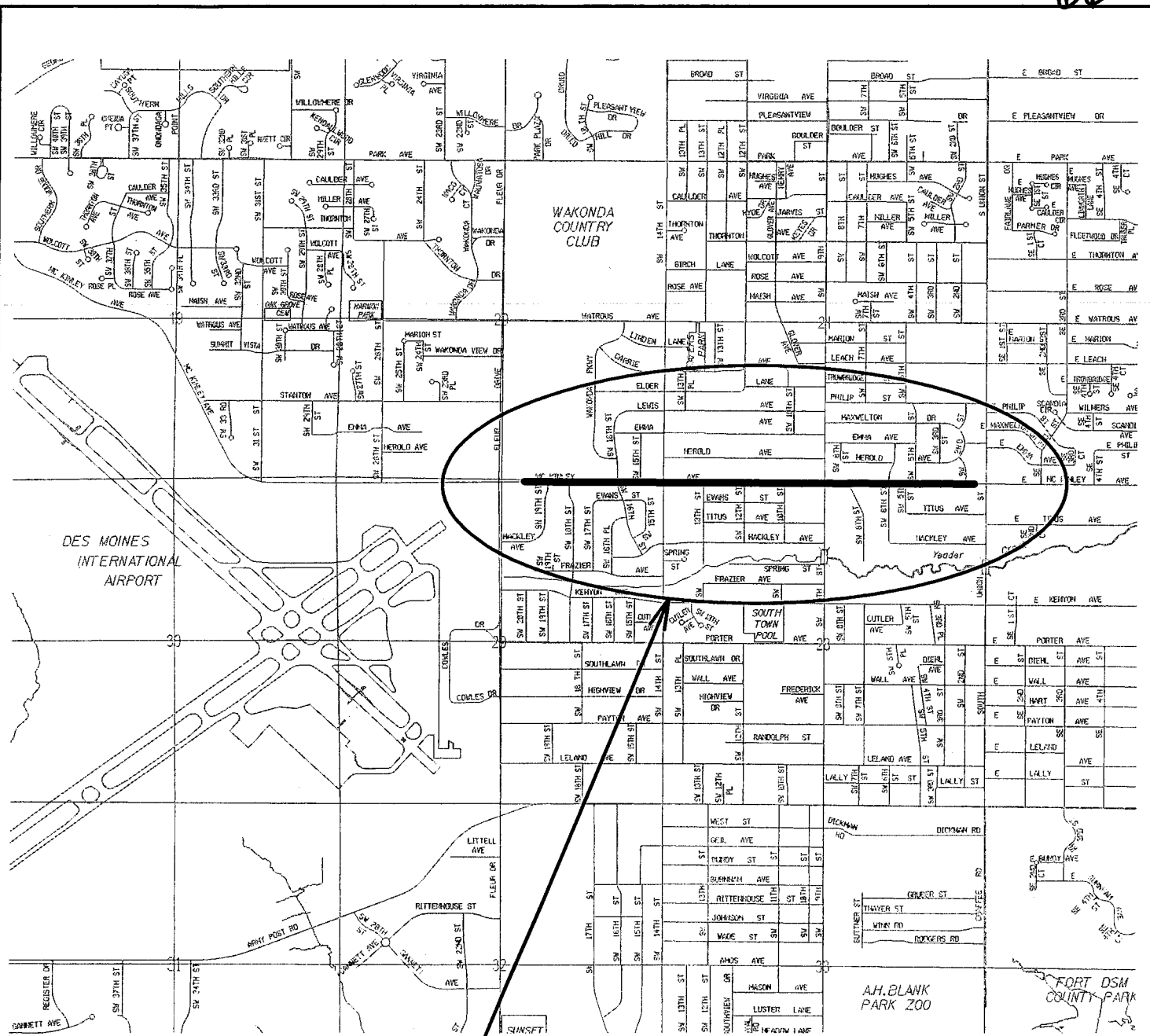
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

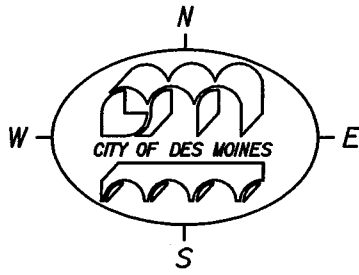
---

City Clerk

160



**PROJECT  
LOCATION**



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

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Bid Order: 168  
Letting Date: 090721 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING  
Contract Period: 20 WORK DAYS  
Contract ID: 77-1945-755  
Primary County: POLK  
No Established DBE Goal

Project: ESL-1945(755)--7S-77  
Work Type: HMA RESURFACING WITH MILLING  
County: POLK Prj Awd Amt: \$339,405.16  
Route: MCKINLEY AVE  
Location: FROM FLEUR DRIVE EAST TO SOUTH UNION STREET

-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 339,405.16	100.00 %
2	GRIMES ASPHALT & PAVING CORP.	\$ 364,637.46	107.43 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
Page: 168 2

Bid Order: 168  
Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-755

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) O.050		( 2 ) GR220	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	430.000 TON	35.72000	15359.60	60.00000	25800.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.170 MILE	987.54000	1155.42	3200.00000	3744.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	12.700 SY	192.50000	2444.75	175.00000	2222.50
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	220.00000	660.00	64.00000	192.00
0050 2214-5145150 PAVEMENT SCARIFICATION	15215.000 SY	1.89000	28756.35	2.00000	30430.00
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2370.000 TON	56.72000	134426.40	59.00000	139830.00
0070 2303-0246422 ASPHALT BINDER, PG 64-22	142.000 TON	600.00000	85200.00	560.00000	79520.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2776.93000	2776.93	1200.00000	1200.00
0090 2518-6910000 SAFETY CLOSURE	38.000 EACH	110.00000	4180.00	200.00000	7600.00
0100 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00
0110 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	2.000 EACH	990.00000	1980.00	1000.00000	2000.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.400 STA	137.50000	3905.00	140.00000	3976.00
0130 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	68.480 STA	129.80000	8888.70	130.00000	8902.40
0140 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000 EACH	198.00000	1188.00	200.00000	1200.00
0150 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	68.480 STA	21.84000	1495.60	22.00000	1506.56
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	6.000 EACH	93.50000	561.00	94.00000	564.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 168 3

Bid Order: 168  
 Letting Date: 07/21/09 10:00 A.M.  
 Contract ID: 77-1945-755  
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 0.050		( 2 ) GR220		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL	LUMP	10622.70000	10622.70	24000.00000	24000.00		
0180 2528-8445112 FLAGGERS	30.000 DAY	295.00000	8850.00	295.00000	8850.00		
0190 2533-4980005 MOBILIZATION	LUMP	25854.71000	25854.71	22000.00000	22000.00		
SECTION TOTALS		\$	339,405.16	\$	364,637.46	\$	
CONTRACT TOTALS		\$	339,405.16	\$	364,637.46	\$	

66