

Agenda	Item	Number
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7C

DATE June 10, 2013

ORDERING CONSTRUCTION OF 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1 AND FIXING A DATE FOR RECEIVING OF BIDS ON JULY 2, 2013 AND PUBLIC HEARING ON JULY 15, 2013 ENGINEER'S ESTIMATE IS \$950,000.00

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 Engineer, submitting plans, specifications, form of contract documents, and Engineer's estimate of cost for the construction of the following improvement:

2013 Expanded Street Resurfacing Program - Contract 1, 06-2013-004

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 553-118/130, at the following locations in the City of Des Moines, Iowa:

30th Street from Sheridan Avenue to Euclid Avenue

55th Street from Madison Avenue to Aurora Avenue

Hull Avenue from E. 25th Street to E. 29th Street

E. Washington Avenue from E. 9th Street to E. 14th Street

York Street from University Avenue to Washington Avenue

51st Street from Grand Avenue to Welker Avenue

E. Court Avenue from Redhead Road to E. 18th Street

Dean Avenue from E. 15th Street to Redhead Road

E. Diehl Avenue from S.E. 8th Street to S.E. 14th Street

E. Porter Avenue from South Union Street to S.E. 5th Street

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$950,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines 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 Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and 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 15, 2013, at which time this Council will consider any objections offered thereto or to the making of said improvement.

06-2013-004

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Roll Call Number

Agenda Item Number

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DATE June 10, 2013

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on July 2, 2013, 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 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 2, 2013, after which the bids together with a bid tabulation and recommendation of the 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 Comm	nunication Number 13.272 attached.)
Moved by	to adopt.
FORM APPROVED:	FUNDS AVAILABLE
Antolin Valor	Sandoning
Kathleen Vanderpool	Scott E. Sanders
Deputy City Attorney	Des Moines Finance Director

SEB

Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, STR217, Being: Gaming Monies

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 06-2013-004

Date: 5/23/13

PROJECT: 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1

		E	STIMATE	D UNITS	AMOUNT
NO.	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
1 *	PAVEMENT SCARIFICATION, 2" THICK	SY	42850	\$2.50	\$107,125.00
2	TWO (2) INCH (IN PLACE) HMA OVERLAY	SY	57350	\$2.50	\$143,375.00
3	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	TON	4350	\$75.00	\$326,250.00
4	HMA (1M ESAL) SURF., 1/2", NO FRIC.	TON	3160	\$77.00	\$243,320.00
5 *	MOBILIZATION	LS	1	\$27,040.00	\$27,040.00
6 *	MILL PCC BUTT JOINTS	LS	1	\$6,000.00	\$6,000.00
7	MANHOLE ADJUSTING RING	EA	10	\$200.00	\$2,000.00
8	BASE REPAIR	SY	200	\$100.00	\$20,000.00
9 *	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
10 *	PROJECT SIGN, SMALL - GAMING	EA	20	\$100.00	\$2,000.00
11 *	CLEAN & PREPARATION OF BASE	MILE	4.2	\$4,000.00	\$16,800.00
12	REMOVE & REPLACE SW-501 INTAKE	EA	2	\$4,375.00	\$8,750.00
13	REMOVE & REPLACE SW 507 INTAKE	EA	2 -	\$6,500.00	\$13,000.00
14	NEW MANHOLE LID	EA	10	\$150.00	\$1,500.00
15	INTAKE RISERS	EA	11	\$250.00	\$2,750.00
16	ADJUST INTAKE CURB OPENING	EA	4	\$3,000.00	\$12,000.00
17 *	LOOP DETECTOR REPLACEMENT, 6' X 20'	EA	1	\$1,500.00	\$1,500.00
18 *	PAINTED PVMT MARKING, WATERBORNE OR SOLVENT BASED	STA	4.5	\$450.00	\$2,025.00
19 *	INLAY TAPE MARKING, PROFILE MARKING TAPE	STA	8.3	\$250.00	\$2,075.00
20 *	GROOVES CUT FOR PAVEMENT MARKINGS	STA	8.3	\$300.00	\$2,490.00

Prepared By: Jeff Hansen

Checked By:

TOTAL CONST. COST

\$950,000.00

*Estimate Total=

\$177,055.00

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