

DATE June 5, 2006

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON BILL RILEY TRAIL HMA OVERLAY; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIBLE, RESPONSIVE BIDDER AS GRIMES ASPHALT & PAVING CORP., J M YONKER, PRESIDENT, \$240,331.67

WHEREAS, on May 8, 2006, under Roll Call No. 06-875, 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:

Bill Riley Trail HMA Overlay, 11-2004-003  
NRT-NT06(3)--9G-77

Construction of 2 foot wide H.M.A. trail widening, 2 inch thick H.M.A. trail overlay, storm sewer, trail markings, trail signs, and other incidental items; in accordance with the contract documents, including Plans File Nos. 461-047/083, on the Bill Riley Trail from Ashworth Pool to 6805 LF southeasterly.

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:

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

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on May 16, 2006. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

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 Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA, 50111 in the amount of \$240,331.67, and said bid be and the same is hereby accepted.



**Roll Call Number**

**Agenda Item Number**

49

DATE June 5, 2006

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 D6-345 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool  
Deputy City Attorney

Merrill R. Stanley  
Assistant City Manager/Finance Director

Funding Source: 2006-2007 CIP, Page Park-21, Recreation Trails, PKS045, Various Funding, Being: Federal Recreational Trails Program funds from the Transportation Equity Act(TEA-21) for 80% of the cost of eligible contract items only with \$100,000 Maximum, with the remaining \$140,500 in G. O. Bonds

★ **Roll Call Number**

Agenda Item Number

49

DATE June 5, 2006

*DR*

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

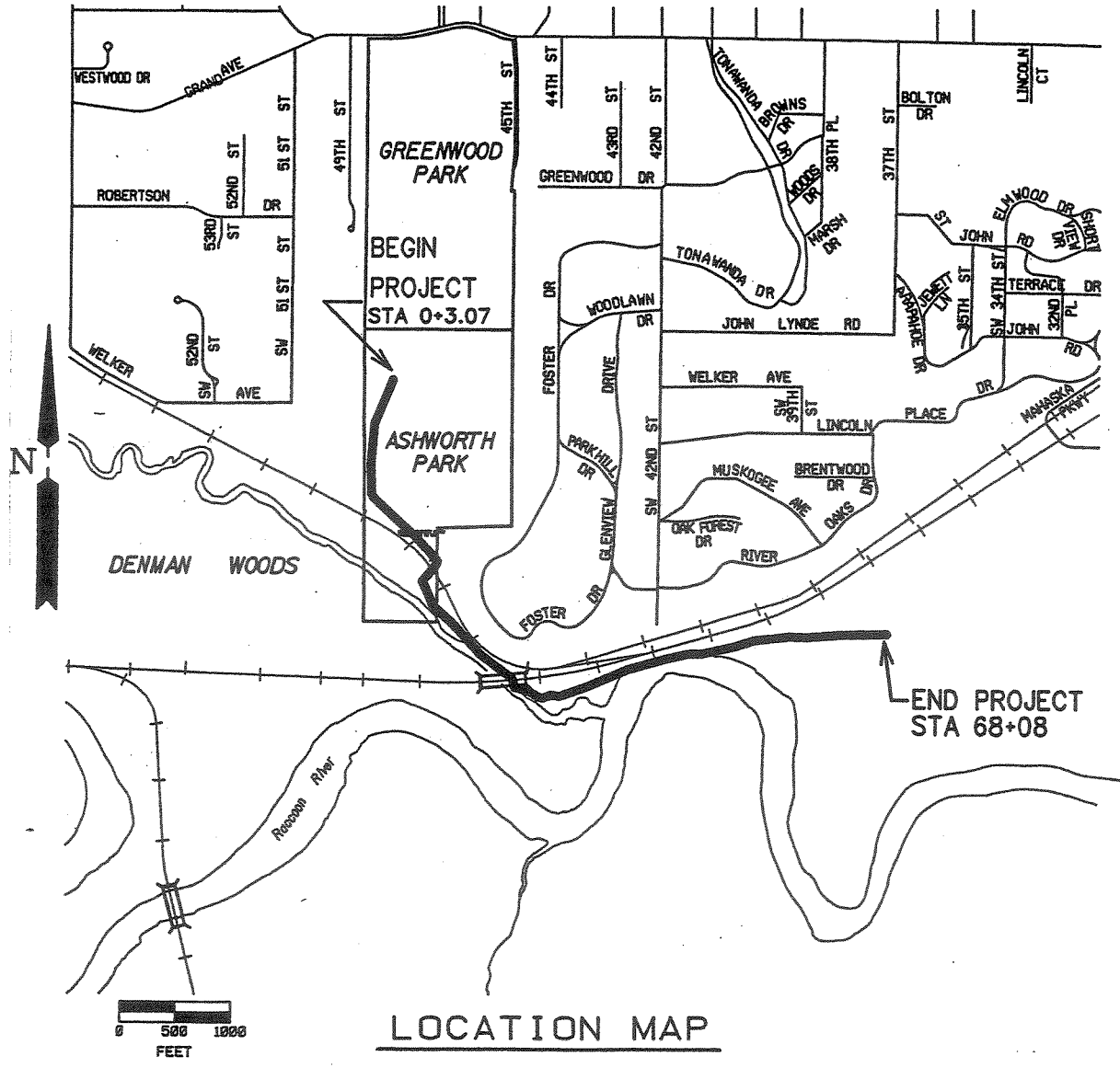
**CERTIFICATE**

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



**BILL RILEY TRAIL HMA OVERLAY  
ACTIVITY ID 11-2004-003**

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Bid Order: 157  
 Letting Date: 060516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT & PAVING CORP.  
 Contract Period: 30 WORK DAYS  
 Contract ID: 77-NT06-003  
 Primary County: POLK  
 No Established DBE Goal

Project: NRT-NT06(3)--9G-77  
 Work Type: HMA TRAIL  
 County: POLK  
 Route: BILL RILEY TRAIL  
 Location: BILL RILEY TRAIL  
 Prj Awd Amt: \$240,331.67  
 Late Start Date: 07/10/06

-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 240,331.67	100.00 %
2	DE440 DES MOINES ASPHALT & PAVING CO.	\$ 352,407.43	146.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/06  
 Page: 157 2

Primary County: POLK

Contract ID: 77-NT06-003

Bid Order: 157  
 Letting Date: 05/16/06 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR220 GRIMES ASPHALT & PAVING CORP	AMOUNT	UNIT PRICE	( 2 ) DE440 DES MOINES ASPHALT & PAVING	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	166.800 UNIT	39.00000	6505.20		66.00000	11008.80		
0020 2123-7450020 SHOULDER FINISHING, EARTH	134.400 STA	104.50000	14044.80		275.00000	36960.00		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	1.290 MILE	2710.00000	3495.90		3000.00000	3870.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	44.000 SY	75.00000	3300.00		115.00000	5060.00		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	250.00000	750.00		250.00000	750.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	730.000 CY	11.00000	8030.00		40.70000	29711.00		
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	380.000 TON	79.00000	30020.00		100.00000	38000.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	9.000 SY	43.00000	387.00		50.00000	450.00		
0090 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	200.000 TON	61.00000	12200.00		100.00000	20000.00		
0100 2303-0013380 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ	1000.000 TON	55.00000	55000.00		85.00000	85000.00		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	100.000 TON	475.00000	47500.00		400.00000	40000.00		
0120 2303-3400000 ADJUSTMENT OF FIXTURES	1.000 EACH	250.00000	250.00		1650.00000	1650.00		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1200.00000	1200.00		3500.00000	3500.00		
0140 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1320.00000	1320.00		2750.00000	2750.00		
0150 2503-4388014 INTAKE, SPECIAL, AS PER PLAN	1.000 EACH	3850.00000	3850.00		10450.00000	10450.00		
0160 2503-7100006 SEWER PIPE, CORRUGATED METAL STORM, 6 IN.	4.000 LF	22.00000	88.00		110.00000	440.00		
0170 2503-7100012 SEWER PIPE, CORRUGATED METAL STORM, 12 IN.	40.000 LF	22.00000	880.00		121.00000	4840.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/06  
 Page: 157 3

Bid Order: 157  
 Letting Date: 05/16/06 10:00 A.M.

Contract ID: 77-NT06-003

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( 2 ) DE440 DES MOINES ASPHALT & PAVING UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	20.000 SY	5.50000	110.00	6.60000	132.00		
0190 2507-6800042 REVTMENT, CLASS D	20.000 TON	44.00000	880.00	93.50000	1870.00		
0200 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	202.000 SY	7.70000	1555.40	12.50000	2525.00		
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.200 STA	550.00000	660.00	880.00000	1056.00		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	36.000 SY	50.00000	1800.00	100.00000	3600.00		
0230 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	72.000 SF	30.00000	2160.00	60.00000	4320.00		
0240 2518-6910000 SAFETY CLOSURE	2.000 EACH	275.00000	550.00	55.00000	110.00		
0250 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	80.000 LF	7.70000	616.00	8.80000	704.00		
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	19.700 SF	21.44000	422.37	13.20000	260.04		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.820 STA	100.00000	1582.00	49.50000	783.09		
0280 2528-8445110 TRAFFIC CONTROL	LUMP	5400.00000	5400.00	1292.50000	1292.50		
0290 2533-4980005 MOBILIZATION	LUMP	18200.00000	18200.00	33000.00000	33000.00		
0300 2599-9999005 ( 'EACH' ITEM) RELOCATE BENCH	2.000 EACH	550.00000	1100.00	500.00000	1000.00		
0310 2601-2634100 MULCHING	6.000 ACRE	350.00000	2100.00	350.00000	2100.00		
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	4185.00000	12555.00	1001.00000	3003.00		
0330 2602-0000020 SILT FENCE	400.000 LF	2.75000	1100.00	1.87000	748.00		
0340 2602-0000060 REMOVAL OF SILT FENCE	400.000 LF	0.70000	280.00	0.66000	264.00		
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000 LF	1.10000	440.00	3.00000	1200.00		
SECTION TOTALS		\$	240,331.67	\$	352,407.43		\$
CONTRACT TOTALS		\$	240,331.67	\$	352,407.43		\$

49