

DATE June 5, 2006

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON FLEUR DRIVE RESURFACING - RAILROAD VIADUCT TO M. L. KING JR. PARKWAY; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIBLE, RESPONSIVE BIDDER AS DES MOINES ASPHALT & PAVING CO., JIM GAUGER, PRESIDENT, \$457,044.94

WHEREAS, on May 8, 2006, under Roll Call No. 06-874, 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:

Fleur Drive Resurfacing - Railroad Viaduct to M. L. King Jr. Parkway, 06-2005-003
STP-U-1945(696)--70-77

Placing new Hot Mix Asphalt (HMA) approximately 4.0 inches deep, patching localized pavement areas, installing pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 461-029/046, on Fleur Drive from the Railroad Viaduct North 0.5 Mile to M.L. King Jr. Parkway.

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

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 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 \$457,044.94, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

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DATE June 5, 2006

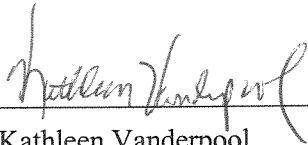
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said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

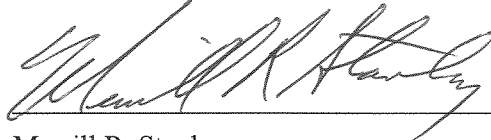
(City Council Communication Number DL-346 attached.)

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 Street-19, Fleur Drive Resurfacing - Gray's Lake Park Entrance to Army Post Road, STR199, Various Funding, Being: \$360,000 in Federal Surface Transportation Program (STP) funds for 80% of eligible construction contract cost (\$360,000 Maximum) with the remaining \$100,000 in G. O. Bonds

RB

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

MOTION CARRIED

APPROVED

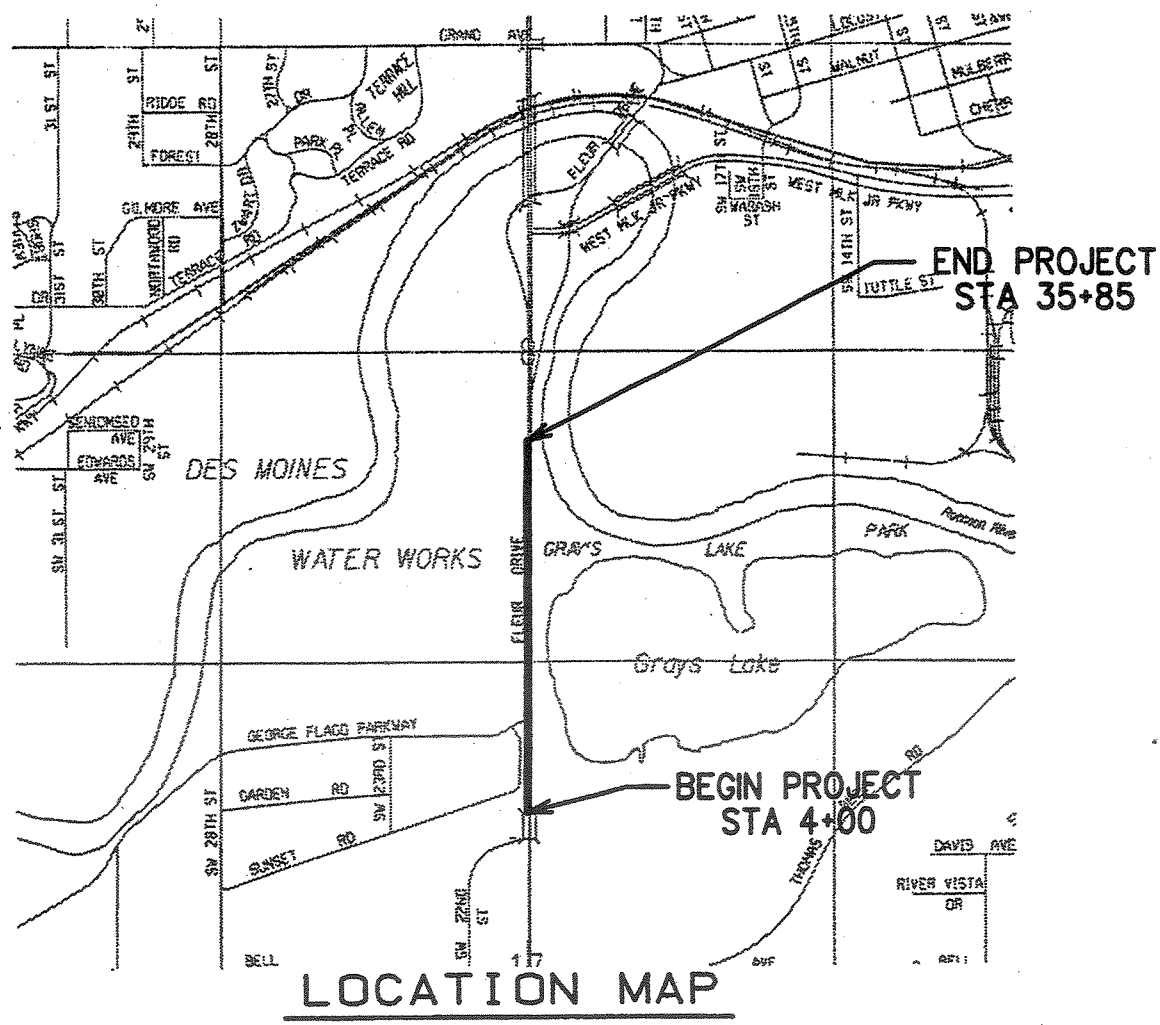
Mayor

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.

City Clerk



LOCATION MAP

**FLEUR DRIVE RESURFACING – RAILROAD VIADUCT
TO M. L. KING JR. PARKWAY
ACTIVITY ID 06-2005-003**

Fleur Drive Resurfacing - Railroad Viaduct to M. L. King Jr. Parkway

Run Date: 05/22/06
Page: 158 1

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Primary County: POLK
Established DBE Goal: 2.50 %

Contract ID: 77-1945-696

Bid Order: 158
Letting Date: 060516 10:00 A.M.

Letting Status: AWARD RECOMMENDED to DES MOINES ASPHALT & PAVING CO
Contract Period: 25 WORK DAYS Late Start Date: 07/17/06

Project: STP-U-1945(696)--70-77
Work Type: HMA RESURFACING
County: POLK
Route: FLEUR DRIVE
Location: FROM RR VIADUCT NORTH 0.5 MILE TO THE M.L. KING JR. PARKWAY

Prj Awd Amt: \$457,044.94

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.	\$ 457,044.94	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/06
 Page: 158 2

Bid Order: 158
 Letting Date: 05/16/06 10:00 A.M.

Contract ID: 77-1945-696

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095	0.600 MILE	2000.00000	1200.00				
CLEANING AND PREPARATION OF BASE							
0020 2212-5070310	227.300 SY	103.55000	23536.92				
PATCHES, FULL-DEPTH REPAIR							
0030 2212-5070320	60.000 SY	73.50000	4410.00				
PATCHES, PARTIAL-DEPTH REPAIR							
0040 2212-5070330	37.000 EACH	127.59000	4720.83				
PATCHES BY COUNT (REPAIR)							
0050 2213-6745500	0.100 STA	787.50000	78.75				
REMOVAL OF CURB							
0060 2214-5145150	615.000 SY	10.00000	6150.00				
PAVEMENT SCARIFICATION							
0070 2303-0052500	1800.000 TON	47.00000	84600.00				
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0080 2303-0053503	2400.000 TON	48.00000	115200.00				
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX,							
FRICTION L-3							
0090 2303-0246422	108.000 TON	330.00000	35640.00				
ASPHALT BINDER, PG 64-22							
0100 2303-0247022	144.000 TON	410.00000	59040.00				
ASPHALT BINDER, PG 70-22							
0110 2303-6911000	LUMP	5000.00000	5000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0120 2503-4460010	3.000 EACH	3675.00000	11025.00				
INTAKE, TYPE M-A							
0130 2503-4460030	2.000 EACH	5250.00000	10500.00				
INTAKE, TYPE M-C							
0140 2510-6750600	5.000 EACH	1050.00000	5250.00				
REMOVAL OF INTAKES AND UTILITY ACCESSSES							
0150 2511-7526004	46.000 SY	89.00000	4094.00				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0160 2511-7526006	18.000 SY	98.00000	1764.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0170 2511-7528100	32.000 SF	26.25000	840.00				
DETECTABLE WARNINGS FOR CURB RAMPS							
0180 2512-1950000	10.000 LF	36.75000	367.50				
CURB, DOWELLED P.C. CONCRETE, AS PER							
PLAN							

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/06
 Page: 158 3

Bid Order: 158
 Letting Date: 05/16/06 10:00 A.M.

Contract ID: 77-1945-696

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	5775.00000	5775.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.800 STA	15.59000	885.51				
0210 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	71.300 STA	249.90000	17817.87				
0220 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	31.600 STA	288.75000	9124.50				
0230 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	10.000 EACH	236.25000	2362.50				
0240 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	106.500 STA	22.47000	2393.06				
0250 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	10.000 EACH	57.75000	577.50				
0260 2528-8445110 TRAFFIC CONTROL FLAGGERS	10.000 DAY	6342.00000	6342.00				
0270 2528-8445112 LUMP		255.00000	2550.00				
0280 2533-4980005 MOBILIZATION		29500.00000	29500.00				
0290 2540-4480507 LONGITUDINAL JOINT REPAIR	2000.000 LF	3.15000	6300.00				
SECTION TOTALS		\$	457,044.94	\$		\$	
CONTRACT TOTALS		\$	457,044.94	\$		\$	

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