

DATE June 9, 2008

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON UNIVERSITY AVENUE RESURFACING - DES MOINES RIVER BRIDGE TO 6TH AVENUE; 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, \$757,002.63

WHEREAS, on May 5, 2008, under Roll Call No. 08-769, 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:

University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, 06-2006-003 STP-U-1945(708)--70-77

The improvement includes patching of the existing street, furnish and place 3 inches of hot mix asphalt, furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 488-001/023 on University Avenue from the Des Moines River Bridge to 6th Avenue, 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 Moines Asphalt & Paving Des Moines, IA
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 May 20, 2008. 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

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DATE June 9, 2008

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 \$757,002.63, and said bid be and the same is hereby accepted.

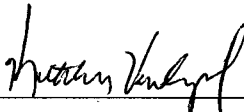
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 08-336 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 Allen McKinley  
 Des Moines Finance Director

Funding Source: 2008-2009 CIP, Page Street-34, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$278,672.63 from G. O. Bonds and \$478,330 from Iowa DOT Surface Transportation Program (STP) Funds for 80% of eligible construction costs (Maximum \$478,330)

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

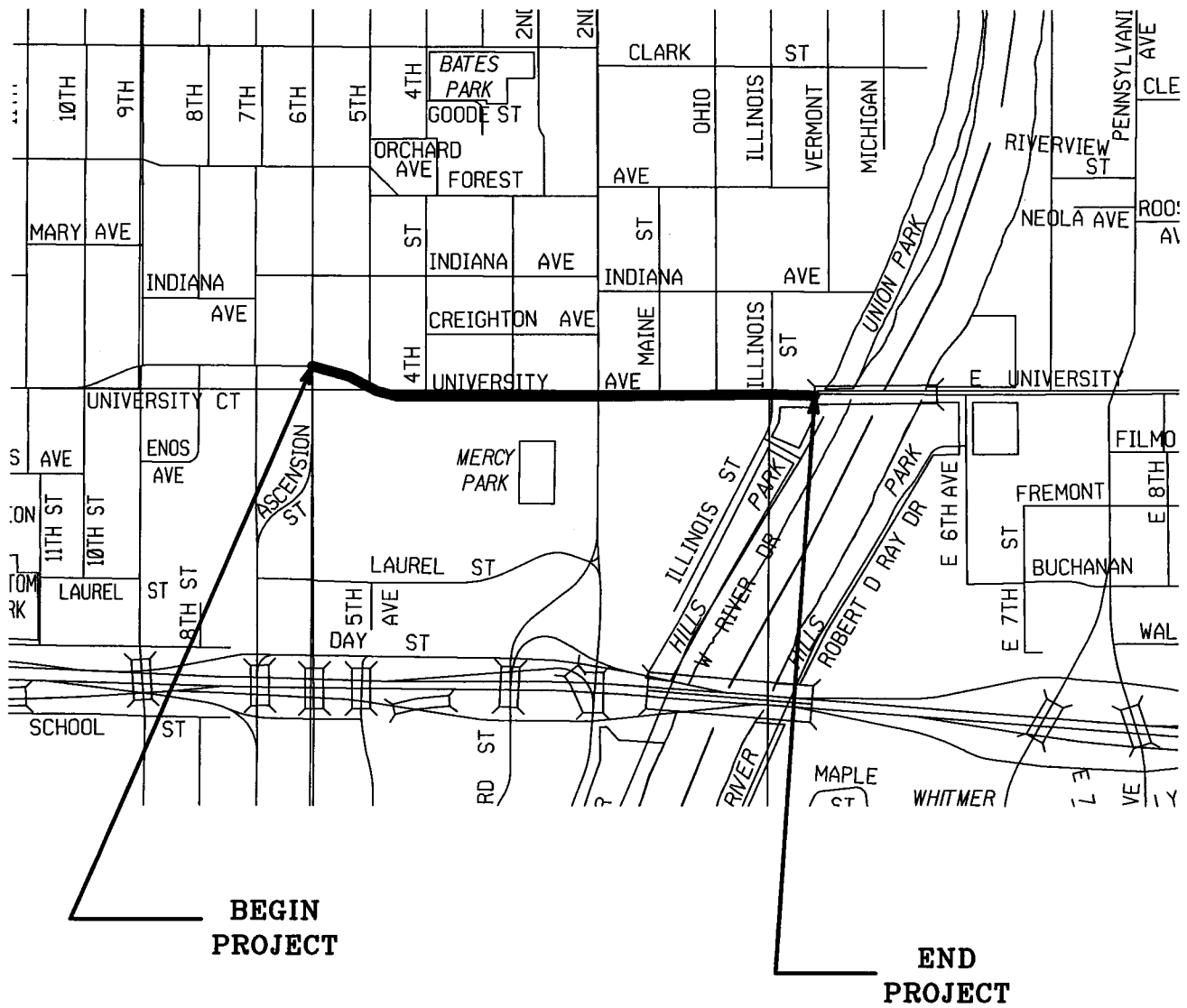
MOTION CARRIED APPROVED

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



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**UNIVERSITY AVENUE RESURFACING**  
**6TH AVENUE TO THE DES MOINES RIVER BRIDGE**  
**IOWA DOT PROJECT NO. STP-U-1945(708)--70-77**  
**ACTIVITY I.D. 06-2006-003**

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 05/21/08  
Page: 159 1

Bid Order: 159 Contract ID: 77-1945-708 Primary County: POLK  
 Letting Date: 080520 10:00 A.M. Established DBE Goal: 2.50 %  
 Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING  
 Contract Period: 50 WORK DAYS Approximate Start Date: 08/04/08

Project: STP-U-1945(708)--70-77  
 Work Type: HMA RESURFACING  
 County: POLK Prj Awd Amt: \$757,002.63  
 Route: UNIVERSITY AVENUE  
 Location: FROM 6TH AVENUE EAST 0.6 MILE TO THE DES  
 MOINES RIVER BRIDGE

University Avenue Resurfacing - Des Moines  
 River Bridge to 6th Avenue  
 Activity ID 06-2006-003

OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING  
 DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0.050	\$ 757,002.63	100.00 %
2	GR220	\$ 1,017,931.22	134.46 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/08  
 Page: 159 2

Bid Order: 159  
 Letting Date: 05/20/08 10:00 A.M.

Contract ID: 77-1945-708

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 2212-0475095	0.550 MILE	3934.51000	2163.98	11000.00000	6050.00
CLEANING AND PREPARATION OF BASE					
0020 2212-5070310	1068.200 SY	102.43000	109415.73	107.00000	114297.40
PATCHES, FULL-DEPTH REPAIR					
0030 2212-5070320	371.800 SY	98.70000	36696.66	103.00000	38295.40
PATCHES, PARTIAL-DEPTH REPAIR					
0040 2212-5070330	151.000 EACH	39.90000	6024.90	42.00000	6342.00
PATCHES BY COUNT (REPAIR)					
0050 2213-6745500	0.300 STA	840.00000	252.00	3000.00000	900.00
REMOVAL OF CURB					
0060 2214-5145150	2353.500 SY	4.67000	10990.85	6.00000	14121.00
PAVEMENT SCARIFICATION					
0070 2301-4874006	185.000 SY	63.00000	11655.00	90.00000	16650.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN					
0080 2303-0052500	1850.000 TON	53.74000	99419.00	65.00000	120250.00
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX					
0090 2303-0053503	1850.000 TON	56.36000	104266.00	71.00000	131350.00
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3					
0100 2303-0246428	222.000 TON	731.25000	162337.50	686.00000	152292.00
ASPHALT BINDER, PG 64-28					
0110 2303-3400000	51.000 EACH	331.31000	16896.81	364.00000	18564.00
ADJUSTMENT OF FIXTURES					
0120 2303-6911000	LUMP	6348.99000	6348.99	1200.00000	1200.00
HOT MIX ASPHALT PAVEMENT SAMPLES					
0130 2503-4460040	17.000 EACH	4725.00000	80325.00	16000.00000	272000.00
INTAKE, TYPE M-D					
0140 2504-4650007	1.000 EACH	2677.50000	2677.50	1500.00000	1500.00
UTILITY ACCESS, REBUILD SANITARY SEWER, TOP ONLY					
0150 2510-6750600	18.000 EACH	525.00000	9450.00	1275.00000	22950.00
REMOVAL OF INTAKES AND UTILITY ACCESSES					
0160 2511-6745900	114.000 SY	16.80000	1915.20	14.00000	1596.00
REMOVAL OF SIDEWALK					
0170 2511-7526006	114.000 SY	57.75000	6583.50	76.00000	8664.00
SIDEWALK, P.C. CONCRETE, 6 IN.					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/08  
 Page: 159 3

Bid Order: 159  
 Letting Date: 05/20/08 10:00 A.M.

Contract ID: 77-1945-708

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) O.050		( 2 ) GR220		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
0180 2511-7528100	160.000 SF	68.25000	10920.00	30.00000	4800.00	4800.00				
DETECTABLE WARNINGS FOR CURB RAMPS										
0190 2512-1950000	0.300 LF	89.25000	26.78	5200.00000	1560.00	1560.00				
CURB, DOWELLED P.C. CONCRETE, AS PER PLAN										
0200 2518-6910000	8.000 EACH	105.00000	840.00	138.00000	1104.00	1104.00				
SAFETY CLOSURE										
0210 2527-9263109	173.000 STA	40.85000	7067.05	43.00000	7439.00	7439.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0220 2527-9263126	11.930 STA	304.50000	3632.69	319.00000	3805.67	3805.67				
PERMANENT TAPE MARKINGS, PROFILED										
0230 2527-9263128	26.160 STA	351.75000	9201.78	369.00000	9653.04	9653.04				
PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE										
0240 2527-9263158	12.000 EACH	362.25000	4347.00	380.00000	4560.00	4560.00				
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE										
0250 2527-9270111	38.090 STA	18.59000	708.09	19.00000	723.71	723.71				
GROOVES CUT FOR PAVEMENT MARKINGS										
0260 2527-9270120	12.000 EACH	73.50000	882.00	77.00000	924.00	924.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS										
0270 2528-8445110	LUMP	9240.00000	9240.00	19500.00000	19500.00	19500.00				
TRAFFIC CONTROL										
0280 2528-8445112	20.000 DAY	280.00000	5600.00	280.00000	5600.00	5600.00				
FLAGGERS										
0290 2528-9290004	56.000 CDAY	68.25000	3822.00	165.00000	9240.00	9240.00				
CHANGEABLE MESSAGE SIGNS, PORTABLE										
0300 2529-2242304	25.000 EACH	113.40000	2835.00	120.00000	3000.00	3000.00				
CD JOINT ASSEMBLY										
0310 2533-4980005	LUMP	9461.62000	9461.62	14000.00000	14000.00	14000.00				
MOBILIZATION										
0320 2599-9999005	1.000 EACH	21000.00000	21000.00	5000.00000	5000.00	5000.00				
( 'EACH' ITEM) STORM SEWER UTILITY ACCES TYPE M-D										
SECTION TOTALS		\$	757,002.63	\$	1,017,931.22	\$		\$		\$
CONTRACT TOTALS		\$	757,002.63	\$	1,017,931.22	\$		\$		\$