

DATE April 12, 2010

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2010 SEWER TELEVISIONING PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS HYDRO-KLEAN, INC., DAVID JASS, COO, \$440,930.00

WHEREAS, on March 8, 2010, under Roll Call No. 10-332, 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:

2010 Sewer Televisioning Program, 07-2010-003

The improvement includes cleaning and televising of approximately 46,000 lineal feet of 8" through 60" sanitary sewer; all in accordance with the contract documents, including Plan File Nos. 516-76/96 at the following locations in Des Moines, Iowa:

- An area bounded by Clark Street, Douglas Avenue, 63rd Street and 36th Street
- 6th Avenue from New York Avenue to Boston Avenue
- Keo Way at 15th Street
- 35th and 40th Streets from Ingersoll Avenue to Pleasant Street
- 5600 Block of Welker Avenue
- E. 9th Street from Walker Street to Filmore Street
- S.W. 12th Street from Creston Avenue to Loomis Avenue
- 13th Place from Virginia Avenue to Pleasantview Drive
- Henry Avenue at Park Avenue to S.W. 12th Street at Caulder Avenue

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:

★ **Roll Call Number**

Agenda Item Number

58

DATE April 12, 2010

Hydro-Klean, Inc.	Des Moines, IA
Van Hauen & Associates, Inc.	Grimes, IA
American Environmental LLC	Chaska, MN
Visu-Sewer Clean & Seal, Inc.	Pewaukee, WI
Mid-America Pipe Services, LLC	Moscow Mills, MO

which were received and opened at a public meeting presided over by the Jurisdictional Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on March 23, 2010. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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 Hydro-Klean, Inc., David Jass, COO, 333 NW 49th Place, Des Moines, IA, 50313 in the amount of \$440,930.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned.

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 10-192 attached.)

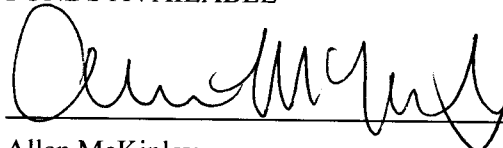
Moved by _____ to adopt.

FORM APPROVED:




Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

 Funding Source: 2010-2011 CIP, Page Sanitary-12, Lining Sanitary Trunk and Lateral Sewers, SAE049, Being: Sanitary Sewer Bonds to be issued

★ Roll Call Number

Agenda Item Number

58

DATE April 12, 2010

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

MOTION CARRIED

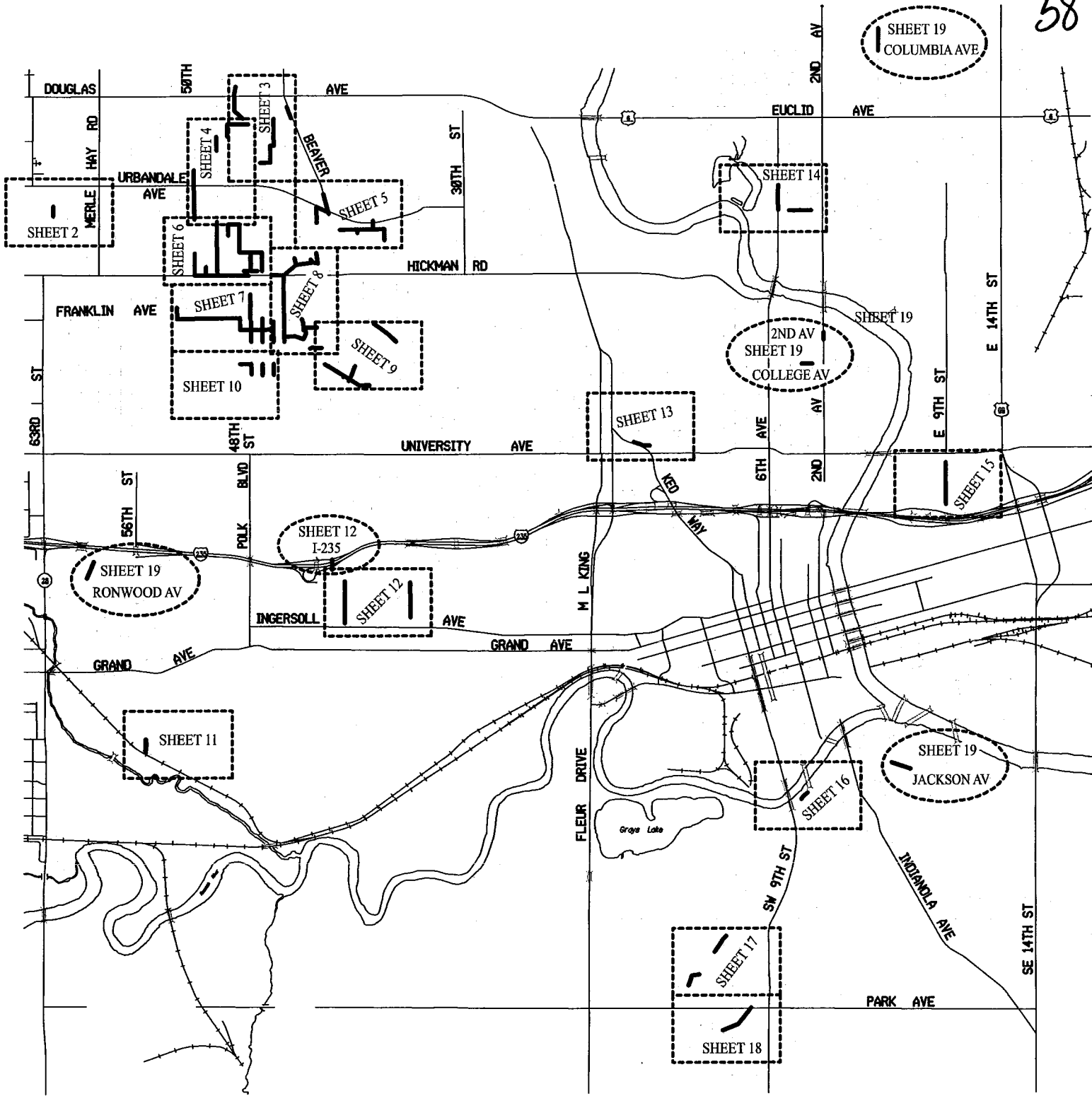
APPROVED

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



TABULATED BY: HANSEN APPROVED BY: *John F. Mark*
CHECKED BY: *SMJ*

CONTRACTOR'S BID TABULATION
PROJECT: 2010 SEWER TELEVISION PROGRAM

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	HYDRO KLEAN, INC DES MOINES BID SECURITY 10% Bid Bond BID PRICE	VAN HAUEN & ASSOC. GRIMES, IA BID SECURITY BID BOND BID PRICE	AMERICAN ENVIRONMENTAL, LLC CHASKA, MN BID SECURITY 10% BID BOND BID PRICE
			PRICE	AMOUNT	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	CLEAN 8" & 10" SANI. SEWER	31000 LF	\$1.00	\$31,000.00	\$0.79	\$0.55	\$0.68
2	CLEAN 12" & 15" SANI. SEWER	8100 LF	\$1.30	\$10,530.00	\$0.99	\$0.65	\$0.68
3	CLEAN 18" & 21" SANI. SEWER	3500 LF	\$1.50	\$5,250.00	\$1.49	\$1.10	\$0.80
4	CLEAN 24" TO 60" SANI. SEWER	3100 LF	\$5.00	\$15,500.00	\$1.99	\$2.65	\$3.00
5	TELEVISION 8" & 10" SANI. SEWER	31000 LF	\$1.00	\$31,000.00	\$0.85	\$0.65	\$0.45
6	TELEVISION 12" & 15" SANI. SEWER	8100 LF	\$1.00	\$8,100.00	\$0.85	\$0.80	\$0.45
7	TELEVISION 18" & 21" SANI. SEWER	3500 LF	\$1.50	\$5,250.00	\$0.85	\$1.05	\$0.45
8	TELEVISION 24" TO 60" SANI. SEWER	3300 LF	\$2.00	\$6,600.00	\$0.99	\$1.80	\$0.60
9	SPOT REPAIR, SANI. SEWER, PAVEMENT	12 EA	\$20,000.00	\$240,000.00	\$19,000.00	\$19,000.00	\$18,000.00
10	SPOT REPAIR, SANI. SEWER, UNPAVED	3 EA	\$18,000.00	\$54,000.00	\$11,000.00	\$11,000.00	\$15,000.00
11	MANHOLE, SANITARY SEWER	4 EA	\$20,000.00	\$80,000.00	\$14,000.00	\$14,000.00	\$23,000.00
12	MANHOLE, ELECTRONIC LOCATE	10 EA	\$200.00	\$2,000.00	\$200.00	\$250.00	\$120.00
13	CLEANINGS, SEWER	150 TON	\$40.00	\$6,000.00	\$40.00	\$45.00	\$135.00
14	CLEANINGS, CONTAMINATED	20 TON	\$80.00	\$1,600.00	\$100.00	\$105.00	\$80.00
15	CAMERA RESET	20 EA	\$100.00	\$2,000.00	\$100.00	\$50.00	\$100.00
16	RAISE MANHOLE TO GRADE	5 EA	\$700.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00
17	REMOVE TREE ROOTS	4000 LF	\$3.00	\$12,000.00	\$0.99	\$1.70	\$1.50
18	PROJECT SIGN - SMALL	1 LS	\$500.00	\$500.00	\$100.00	\$150.00	\$200.00
19	MOLIALIZATION & TRAFFIC CONTROL	1 LS	\$10,000.00	\$10,000.00	\$1,000.00	\$32,000.00	\$15,000.00
20	REMOVE PROTRUDING TAP, VCP	20 EA	\$100.00	\$2,000.00	\$100.00	\$425.00	\$400.00
21	REMOVE PROTRUDING TAP, CAST IRON	20 EA	\$200.00	\$4,000.00	\$200.00	\$525.00	\$500.00
				\$530,830.00	\$440,930.00	\$487,925.00	\$507,088.00
				-16.94%	-16.94%	-8.08%	-4.47%
				LOW			
					BID SECURITY IS ADEQUATE		

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

ACTIVITY ID: 07-2010-003

BID DATE: 03/23/10

TABULATED BY: HANSEN APPROVED BY: *John F. McKen*
CHECKED BY: *SMI*

CONTRACTOR'S BID TABULATION
PROJECT: 2010 SEWER TELEVISION PROGRAM

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	CLEAN 8" & 10" SANI. SEWER	31000 LF		\$1.00	\$31,000.00			
2	CLEAN 12" & 15" SANI. SEWER	8100 LF		\$1.30	\$10,530.00			
3	CLEAN 18" & 21" SANI. SEWER	3500 LF		\$1.50	\$5,250.00			
4	CLEAN 24" TO 60" SANI. SEWER	3100 LF		\$5.00	\$15,500.00			
5	TELEVISION 8" & 10" SANI. SEWER	31000 LF		\$1.00	\$31,000.00			
6	TELEVISION 12" & 15" SANI. SEWER	8100 LF		\$1.00	\$8,100.00			
7	TELEVISION 18" & 21" SANI. SEWER	3500 LF		\$1.50	\$5,250.00			
8	TELEVISION 24" TO 60" SANI. SEWER	3300 LF		\$2.00	\$6,600.00			
9	SPOT REPAIR, SANI. SEWER, PAVEMENT	12 EA		\$20,000.00	\$240,000.00			
10	SPOT REPAIR, SANI. SEWER, UNPAVED	3 EA		\$18,000.00	\$54,000.00			
11	MANHOLE, SANITARY SEWER	4 EA		\$20,000.00	\$80,000.00			
12	MANHOLE, ELECTRONIC LOCATE	10 EA		\$200.00	\$2,000.00			
13	CLEANINGS, SEWER	150 TON		\$40.00	\$6,000.00			
14	CLEANINGS, CONTAMINATED	20 TON		\$80.00	\$1,600.00			
15	CAMERA RESET	20 EA		\$100.00	\$2,000.00			
16	RAISE MANHOLE TO GRADE	5 EA		\$700.00	\$3,500.00			
17	REMOVE TREE ROOTS	4000 LF		\$3.00	\$12,000.00			
18	PROJECT SIGN - SMALL	1 LS		\$500.00	\$500.00			
19	MOLILIZATION & TRAFFIC CONTROL	1 LS		\$10,000.00	\$10,000.00			
20	REMOVE PROTRUDING TAP, VCP	20 EA		\$100.00	\$2,000.00			
21	REMOVE PROTRUDING TAP, CAST IRON	20 EA		\$200.00	\$4,000.00			

TOTAL CONSTRUCTION COST \$530,830.00

PERCENT OF ENGINEER'S ESTIMATE

VISU-SEWER, INC
PEWAUKEE, WI

BID SECURITY
10% Bid Bond
BID PRICE

UNIT	PRICE	AMOUNT
	\$0.75	\$23,250.00
	\$1.25	\$10,125.00
	\$3.50	\$12,250.00
	\$21.50	\$66,650.00
	\$1.25	\$38,750.00
	\$1.25	\$10,125.00
	\$4.375.00	\$4,375.00
	\$1.25	\$4,125.00
	\$20,000.00	\$240,000.00
	\$12,000.00	\$36,000.00
	\$15,000.00	\$60,000.00
	\$100.00	\$1,000.00
	\$50.00	\$7,500.00
	\$100.00	\$2,000.00
	\$150.00	\$3,000.00
	\$6,500.00	\$32,500.00
	\$0.50	\$2,000.00
	\$250.00	\$250.00
	\$10,000.00	\$10,000.00
	\$200.00	\$4,000.00
	\$500.00	\$10,000.00

\$577,900.00
+8.87%

MID AMERICA PIPE
SERVICES, LLC
MOSCOW MILLS, MO.

BID SECURITY
10% Bid Bond
BID PRICE

UNIT	PRICE	AMOUNT
	\$1.25	\$38,750.00
	\$1.50	\$12,150.00
	\$2.50	\$8,750.00
	\$5.00	\$15,500.00
	\$1.00	\$31,000.00
	\$1.00	\$8,100.00
	\$1.50	\$5,250.00
	\$2.50	\$6,250.00
	\$22,500.00	\$270,000.00
	\$18,000.00	\$54,000.00
	\$24,000.00	\$96,000.00
	\$200.00	\$2,000.00
	\$37.00	\$5,550.00
	\$125.00	\$2,500.00
	\$100.00	\$2,000.00
	\$5,000.00	\$25,000.00
	\$2.50	\$10,000.00
	\$500.00	\$500.00
	\$15,000.00	\$15,000.00
	\$150.00	\$3,000.00
	\$500.00	\$10,000.00

\$623,300.00
+17.42%