Δ	σen	da	Item	Nu	mbei
H	2011	ua	116111	17 U	mnci

41

DATE April 23, 2007

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2007 BOX SEWER REHABILITATION PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS PROSHOT CONCRETE, INC., TIMOTHY MCDOUGLE, PRESIDENT, \$351,431.00

WHEREAS, on March 26, 2007, under Roll Call No. 07-530, 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:

2007 Box Sewer Rehabilitation Program, 08-2007-003

The improvement includes lining with "Shotcrete" and restoration of 70 LF of 8'x10' box culvert on E. Indianola Avenue between Olinda Avenue and E. Gray Street as well as lining of 700 LF of 5' x 10' box sanitary sewer on High Street between 22nd and 24th Streets in Des Moines, Iowa; all in accordance with the contract documents including Plan File Nos. 472-070/072

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:

Proshot Concrete, Inc.

Florence, AL

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 April 10, 2007. 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 Proshot Concrete, Inc., Timothy McDougle, President, 4158 Musgrove Drive, Florence, AL, 35630 in the amount of \$351,431.00, and said bid be and the same is hereby accepted.

Roll Call N	umbe	r			Agenda Item Number	
DATE April 2	23, 2007					
BE IT FURTHE			: That	the bid s	security of the unsuccessful bidders be and is hereby authorized	
lowest responsible this Council; the Council for approache City of Des	ole, responsate the J roval and Moines	onsive B urisdicti d authori and said	idder a onal Enzation Bidde	nd its sur ngineer is to the Ma r until sai	dictional Engineer is hereby directed to secure execution by the rety of the contract documents in the form heretofore approved by a directed to thereafter present said contract documents to this eyor to sign; and that no contract shall be deemed to exist between id contract has been executed by the Bidder, and shall have been ayor and attested to by the City Clerk.	
	((City Cou	ncil Co	ommunica	ation Number 07-232 attached.)	
Moved by				to a	dopt.	
FORM APPRO	VED:				FUNDS AVAILABLE	
Kathleen Vanderpool Allen McKinley Deputy City Attorney Des Moines Finance Director						
Funding, Being:	\$50,00 01,431 ii	0 in Stoi n Sanitai	m Wat y Sewe	er Utility er Funds f	City-wide Storm Water Utility Projects, STE057, Various Funds from STE057 for box culvert lining on E. Indianola for box sanitary sewer lining on High Street from Page Sanitary-AE049	
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE						
COLEMAN					I, DIANE RAUH, City Clerk of said City hereb certify that at a meeting of the City Council of said City of Des Moines, held on the above date	
HENSLEY						
KIERNAN				 	among other proceedings the above was adopted.	
MAHAFFEY					IN WITNESS WHEREOF, I have hereunto set my	
MEYER VLASSIS		-			hand and affixed my seal the day and year first	
V LA3313	 			<u> </u>	above written.	

TOTAL
MOTION CARRIED

City Clerk

APPROVED

Mayor

ACTIVITY ID 08-2007-003 2007 BOX SEWER REHABILITATION PROGRAM

	CONTRACTOR	BID SECURITY	BID PRICE	AMOUNT
				PRICE
	CONTRACTOR	BID SECURITY	BID PRICE	AMOUNT
	CONTR			PRICE
	ICE, AL	BID BOND FOR \$35,144.00	BID PRICE	### AMOUNT \$44,641.00 \$247,800.00 \$15,000.00 \$18,000.00 \$5,000.00 \$5,000.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$12,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
	PROSHOT CONCRETE, INC. FLORENCE, AL			UNIT PRICE \$44,641.00 \$354.00 \$354.00 \$50.00 \$75.00 \$18,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00
Activity ID 08-2007-003			ı	\$50,000.00 \$280,000.00 \$280,000.00 \$10,000.00 \$15,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$15,000.00 \$5,000.00 \$5,000.00
	BID DATE: 4/10/07			## PRICE
	O DIB			QUANTITY 1 JOB 700 LF 40 EA 200 GAL 1 JOB 1 JOB 1 JOB 3 EA 3 EA
DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA	TABULATED BY: HANSEN APPROVED BY John 35 Mr. Ker	CONTRACTOR'S BID TABULATION 2007 BOX SEWER REHABILITATION PROGRAM	ESTIMATE	HOTCRETE, 8 X 10 BOX, 70 LF 2 SHOTCRETE, 5 X 10 BOX 3 GROUTING PORTS 4 CHEMICAL GROUT 5 SEWER CLEANING 6 PROJECT SIGN - SMALL 7 MOBILIZATION 8 TRAFFIC CONTROL 9 FILL VOIDS IN FLOOR 10 NEW ACCESS MANHOLE TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE