

DATE June 8, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WAVELAND TRAIL PHASE 1 FROM THE WALNUT CREEK TRAIL TO 56TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$273,999.99

WHEREAS, on May 4, 2009, under Roll Call No. 09-708, 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:

Waveland Trail Phase 1 from the Walnut Creek Trail to 56th Street, 11-2006-006 STP-E-1945(693)--8V-77

The improvement includes constructing a 10-foot wide hot mix asphalt trail 6.0 inches thick, earthwork, clearing and grubbing, culverts, and other incidental items; in accordance with the contract documents, including Plans File Nos. 496-001/041, on Waveland Trail from the existing Walnut Creek Trail just east of 63rd Street to 56th Street at Interstate 235 in 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:

- Elder Corporation Des Moines, IA
- Sheets Excavating, Ltd. Montezuma, IA
- OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving Des Moines, IA
- Grimes Asphalt & Paving Corp. Grimes, IA
- Corell Contractor, Inc. West Des Moines, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on May 19, 2009. 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**

69

DATE June 8, 2009

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 Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$273,999.99, and said bid be and the same is hereby accepted.

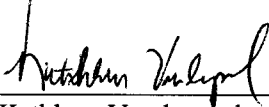
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said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

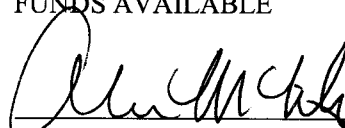
(City Council Communication Number 09-364 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Park-22, Recreation Trails, PKS045, Being: 80% of eligible construction costs (\$150,000.00 maximum) in Federal Surface Transportation Program - Transportation Enhancement Funds and \$123,999.99 in City G. O. Bonds

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

MOTION CARRIED

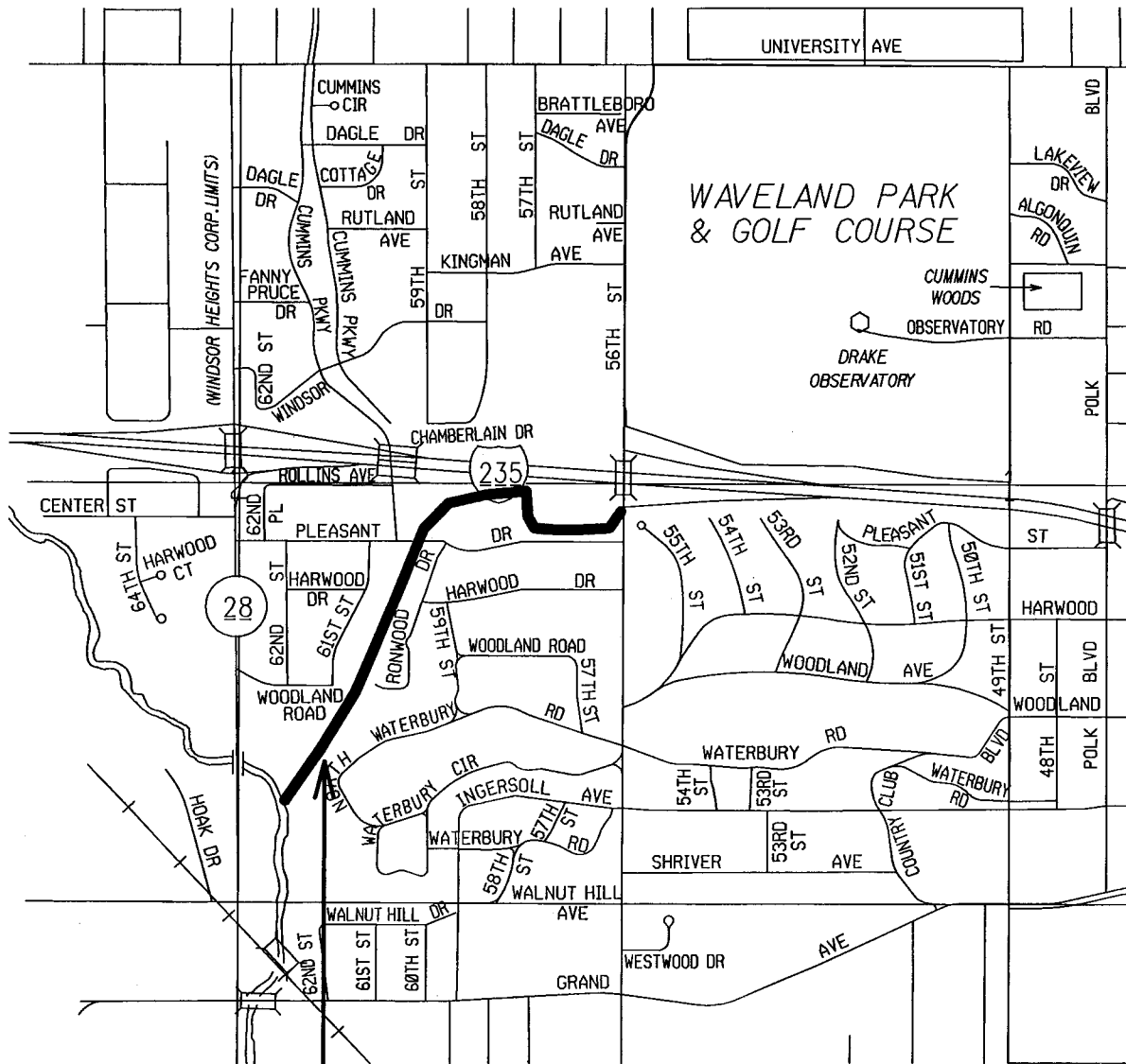
APPROVED

\_\_\_\_\_  
Mayor

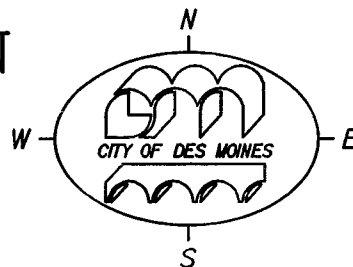
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
City Clerk



**PROJECT  
LOCATION**



**WAVELAND TRAIL PHASE 1 FROM  
WALNUT CREEK TRAIL TO 56TH STREET  
ACTIVITY I.D. 11-2006-006  
IDOT STP-E-1945(693)--8V-77**

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 05/21/09  
Page: 162 1

Bid Order: 162 Contract ID: 77-1945-693 Primary County: POLK  
 Letting Date: 090519 10:00 A.M. Established DBE Goal: 5.00 %  
 Letting Status: AWARD RECOMMENDED to ELDER CORP.  
 Contract Period: 50 WORK DAYS Late Start Date: 08/03/09

Project: STP-E-1945(693)--8V-77  
 Work Type: HMA SIDEWALK/TRAIL  
 County: POLK Prj Awd Amt: \$273,999.99  
 Route: WAVELAND TRAIL  
 Location: WAVELAND TRAIL TO PHASE I

ELDER CORPORATION  
 DBE award responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID	LOW BID	
1	EL045 ELDER CORPORATION	\$ 273,999.99	100.00	%
2	SH245 SHEETS EXCAVATING, LTD.	\$ 279,103.11	101.86	%
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 280,727.83	102.45	%
4	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 303,937.88	110.92	%
5	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 330,908.45	120.76	%

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/09  
 Page: 162 2

Bid Order: 162  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-693

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) SH245 SHEETS EXCAVATING, LTD.		( 3 ) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	67000.00000	6700.00	20000.00000	2000.00	71690.00000	7169.00
0020 2102-0425070 SPECIAL BACKFILL	1000.000 TON	28.50000	28500.00	32.50000	32500.00	31.19000	31190.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2075.000 CY	11.10000	23032.50	8.00000	16600.00	11.88000	24651.00
0040 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	158.000 SY	28.75000	4542.50	52.00000	8216.00	59.92000	9467.36
0050 2303-3400000 DURABILITY, 6 IN. ADJUSTMENT OF FIXTURES	2.000 EACH	530.00000	1060.00	525.00000	1050.00	567.10000	1134.20
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1100.00000	1100.00	700.00000	700.00	1177.00000	1177.00
0070 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	35.000 LF	48.50000	1697.50	70.00000	2450.00	51.90000	1816.50
0080 2503-4460040 INTAKE, TYPE M-D	1.000 EACH	4300.00000	4300.00	4100.00000	4100.00	4601.00000	4601.00
0090 2503-4470630 INTAKE, RA-63	2.000 EACH	1400.00000	2800.00	1700.00000	3400.00	1605.00000	3210.00
0100 2503-7382010 SEWER PIPE, PLASTIC STORM, 10 IN. DIA.	37.400 LF	65.50000	2449.70	82.00000	3066.80	70.09000	2621.37
0110 2505-4008100 REMOVAL OF GUARDRAIL	62.000 LF	24.50000	1519.00	2.50000	155.00	26.22000	1625.64
0120 2507-3250005 ENGINEERING FABRIC	160.000 SY	3.75000	600.00	2.50000	400.00	4.01000	641.60
0130 2507-6800042 REVTMENT, CLASS D	180.000 TON	38.50000	6930.00	47.00000	8460.00	41.73000	7511.40
0140 2510-6745850 REMOVAL OF PAVEMENT	253.000 SY	5.35000	1353.55	6.00000	1518.00	5.78000	1462.34
0150 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	4335.000 SY	26.00000	112710.00	26.00000	112710.00	24.32000	105427.20
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	39.000 STA	232.50000	9067.50	150.00000	5850.00	248.78000	9702.42
0170 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	48.000 SY	29.25000	1404.00	42.50000	2040.00	60.99000	2927.52

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/09  
 Page: 162 3

Bid Order: 162  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-693

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ELO45 ELDER CORP.		( 2 ) SH245 SHEETS EXCAVATING, LTD.		( 3 ) O.050 OMG D/B/A DES. MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	1.000 EACH	154.50000	154.50	150.00000	150.00	160.50000	160.50
0190 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	400.000 LF	11.85000	4740.00	15.50000	6200.00	12.79000	5116.00
0200 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	611.000 LF	13.40000	8187.40	14.00000	8554.00	14.71000	8987.81
0210 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	36.000 LF	10.30000	370.80	10.00000	360.00	10.70000	385.20
0220 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	32.000 LF	33.00000	1056.00	12.00000	384.00	26.75000	856.00
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.490 SF	10.80000	113.29	19.00000	199.31	42.80000	448.97
0240 2528-8445110 TRAFFIC CONTROL	LUMP	4100.00000	4100.00	2000.00000	2000.00	4221.15000	4221.15
0250 2533-4980005 MOBILIZATION	LUMP	20593.35000	20593.35	25500.00000	25500.00	16421.50000	16421.50
0260 2535-2000460 SEGMENTAL RETAINING WALL	220.000 SF	28.75000	6325.00	20.00000	4400.00	29.96000	6591.20
0270 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REPLACE SANITARY SEWER	LUMP	7800.00000	7800.00	12000.00000	12000.00	8346.00000	8346.00
0280 2601-2634100 MULCHING	2.100 ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1500.00000	3150.00	2000.00000	4200.00	1605.00000	3370.50
0300 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	30.000 SQ	19.25000	577.50	25.00000	750.00	25.63000	768.90
0310 2601-2639010 SODDING	10.000 SQ	53.50000	535.00	75.00000	750.00	42.80000	428.00
0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	29.00000	60.90	700.00000	1470.00	695.50000	1460.55
0330 2602-0000020 SILT FENCE	2000.000 LF	1.95000	3900.00	2.25000	4500.00	2.14000	4280.00
0340 2602-0000060 REMOVAL OF SILT FENCE	2000.000 LF	0.55000	1100.00	0.50000	1000.00	0.54000	1080.00
SECTION TOTALS		\$	273,999.99	\$	279,103.11	\$	280,727.83
CONTRACT TOTALS		\$	273,999.99	\$	279,103.11	\$	280,727.83

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IOWA DEPARTMENT OF TRANSPORTATION  
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Run Date: 05/21/09  
 Page: 162 4

Bid Order: 162  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-693

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) GR220 GRIMES ASPHALT & PAVING CORP	( 5 ) CO761 CORELL CONTRACTOR, INC. & SU	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	73700.00000	137500.00000	7370.00		13750.00		13750.00
0020 2102-0425070 SPECIAL BACKFILL	1000.000 TON	32.00000	31.15000	32000.00		31150.00		31150.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2075.000 CY	12.00000	23.00000	24900.00		47725.00		47725.00
0040 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	158.000 SY	50.00000	41.00000	7900.00		6478.00		6478.00
0050 2303-3400000 ADJUSTMENT OF FIXTURES	2.000 EACH	583.00000	995.00000	1166.00		1990.00		1990.00
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1200.00000	1200.00000	1200.00		1200.00		1200.00
0070 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	35.000 LF	53.00000	75.00000	1855.00		2625.00		2625.00
0080 2503-4460040 INTAKE, TYPE M-D	1.000 EACH	4700.00000	3500.00000	4700.00		3500.00		3500.00
0090 2503-4470630 INTAKE, RA-63	2.000 EACH	1700.00000	1650.00000	3400.00		3300.00		3300.00
0100 2503-7382010 SEWER PIPE, PLASTIC STORM, 10 IN. DIA.	37.400 LF	72.00000	80.00000	2692.80		2992.00		2992.00
0110 2505-4008100 REMOVAL OF GUARDRAIL	62.000 LF	27.00000	12.00000	1674.00		744.00		744.00
0120 2507-3250005 ENGINEERING FABRIC	160.000 SY	4.00000	5.50000	640.00		880.00		880.00
0130 2507-6800042 REVTMENT, CLASS D	180.000 TON	43.00000	51.00000	7740.00		9180.00		9180.00
0140 2510-6745850 REMOVAL OF PAVEMENT	253.000 SY	6.00000	8.00000	1518.00		2024.00		2024.00
0150 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	4335.000 SY	30.00000	25.26000	130050.00		109502.10		109502.10
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	39.000 STA	256.00000	725.00000	9984.00		28275.00		28275.00
0170 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	48.000 SY	50.00000	48.00000	2400.00		2304.00		2304.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/09  
 Page: 162 5

Bid Order: 162  
 Letting Date: 05/19/09 10:00 A.M.

Contract ID: 77-1945-693

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) GR220		( 5 ) CO761	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	1.000 EACH	165.00000	165.00	500.00000	500.00
0190 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	400.000 LF	13.00000	5200.00	11.50000	4600.00
0200 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	611.000 LF	15.00000	9165.00	13.00000	7943.00
0210 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	36.000 LF	11.00000	396.00	10.00000	360.00
0220 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	32.000 LF	15.00000	480.00	15.00000	480.00
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.490 SF	42.00000	440.58	45.00000	472.05
0240 2528-8445110 TRAFFIC CONTROL	LUMP	4400.00000	4400.00	3100.00000	3100.00
0250 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	25393.00000	25393.00
0260 2535-2000460 SEGMENTAL RETAINING WALL	220.000 SF	37.00000	8140.00	18.00000	3960.00
0270 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REPLACE SANITARY SEWER	LUMP	8600.00000	8600.00	6300.00000	6300.00
0280 2601-2634100 MULCHING	2.100 ACRE	700.00000	1470.00	700.00000	1470.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1700.00000	3570.00	1426.00000	2994.60
0300 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	30.000 SQ	26.00000	780.00	18.00000	540.00
0310 2601-2639010 SODDING	10.000 SQ	44.00000	440.00	50.00000	500.00
0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	715.00000	1501.50	27.00000	56.70
0330 2602-0000020 SILT FENCE	2000.000 LF	2.00000	4000.00	1.81000	3620.00
0340 2602-0000060 REMOVAL OF SILT FENCE	2000.000 LF	1.00000	2000.00	0.50000	1000.00
SECTION TOTALS		\$	303,937.88	\$	330,908.45
CONTRACT TOTALS		\$	303,937.88	\$	330,908.45

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