

DATE July 12, 2010

PUBLIC HEARING ON LIVINGSTON AVENUE STORM SEWER LINING REGARDING:

1. APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE; AND
 2. THE STATUS OF THE FUNDED ACTIVITIES UNDER IDDED CONTRACT 08-DRI-006;
- ALSO RESOLUTION TO RECEIVE AND FILE BIDS; DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS LAMETTI & SONS, INC., VICTOR LAMETTI, PRESIDENT, \$1,775,800.00

WHEREAS, on June 14, 2010, under Roll Call No. 10-879, 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:

Livingston Avenue Storm Sewer Lining, 08-2010-002
08-DRI-006

The improvement includes cleaning and lining of approximately 10,000 lineal feet of 15" through 66" storm sewer; all in accordance with the contract documents, including Plan File Nos. 521-001/006 at an area bounded by South Union Street, E. Dunham Avenue, S.E. 9th Street and the Des Moines River, located in the City of 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.

WHEREAS, on June 23, 2010, notice was also published of a hearing pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended. The purpose of the hearing is to discuss the status of funding for the activities for the lining of storm sewers in the Indianola Hill Neighborhood of Des Moines, Iowa Department of Economic Development Contract Number 08-DRI-206. The grant improvement includes cleaning and lining of approximately 10,000 lineal feet of 15" through 66" storm sewer in an area bounded by South Union Street, E. Dunham Avenue, S.E. 9th Street and the Des Moines River. The project is being funded in part through a Community Development Block Grant provided by the Iowa Department of Economic Development and Des Moines Storm Water Utility Funds, as detailed in the Council Communication.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

That the hearing regarding

- 1) the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement, and
- 2) on the status of funded activities under IDDED Contract No. 08-DRI-006 including activities for the cleaning and lining of storm sewers in the Indianola Hill Neighborhood of Des Moines,

is hereby closed; and that

- 1) 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, and
- 2) the project funding as detailed in the Council Communication is hereby approved.

DATE July 12, 2010

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

Lametti & Sons, Inc.	Hugo, MN
Insituform Technologies USA, Inc.	Chesterfield, MO
SAK Construction, LLC	O'Fallon, MO
Visu-Sewer Clean & Seal, Inc.	Pewaukee, WI

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 June 29, 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 Lametti & Sons, Inc., Victor Lametti, President, 16028 Forest Blvd., N., P. O. Box 477, Hugo, MN, 55038 in the amount of \$1,775,800.00, 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.

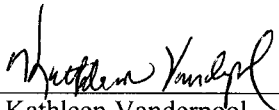
DATE July 12, 2010

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.

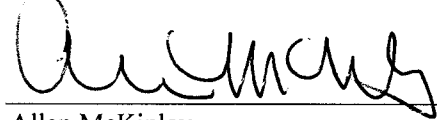
(City Council Communication Number 10-434 attached.)

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 Storm-13, Livingston Avenue Sewer Lining, STE085, Being: \$1,800,000 in HUD Disaster funds from the Iowa Department of Economic Development for 100% of construction costs associated with the lining of the Livingston Avenue Storm Sewer System with a \$2,000,000 maximum in Federal Jumpstart Infrastructure Assistance funds. (Approximately \$200,000 of IDED funds used for televising under Activity ID 08-2010-001)

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

MOTION CARRIED APPROVED

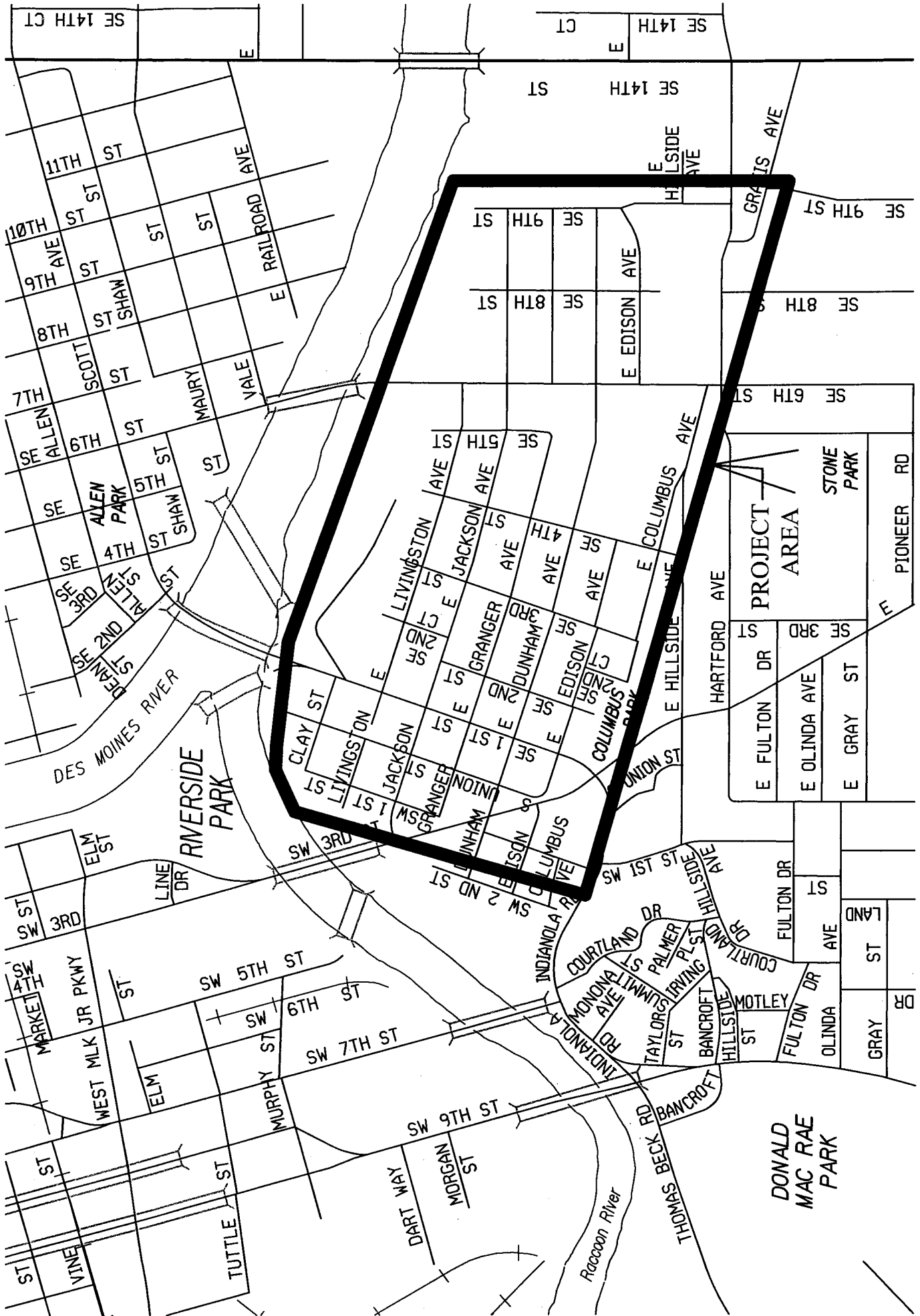
Mayor

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

LIVINGSTON AVE. STORM SEWER LINING



ACT. ID: 08-2010-002

BID DATE: 6/29/10

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

TABULATED BY: HANSEN APPROVED BY: *John F. McKee*
CHECKED BY: *S. James*

CONTRACTOR'S BID TABULATION
PROJECT: LIVINGSTON AVE. STORM SEWER LINING

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		LAMETTI HUGO, MN		INSITUFORM CHESTERFIELD, MO.		SAK OF FALLON, MO.	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	CIPP LINER, 66" DIA.	600 LF	\$300.00	\$180,000.00	\$290.00	\$174,000.00	\$351.00	\$210,600.00		
2	CIPP LINER, 60" DIA.	2100 LF	\$260.00	\$546,000.00	\$274.00	\$575,400.00	\$317.00	\$665,700.00		
3	CIPP LINER, 48" DIA.	1350 LF	\$200.00	\$270,000.00	\$189.00	\$255,150.00	\$153.00	\$206,550.00		
4	CIPP LINER, 42" DIA.	1950 LF	\$150.00	\$292,500.00	\$120.00	\$234,000.00	\$108.00	\$210,600.00		
5	CIPP LINER, 36" DIA.	1750 LF	\$115.00	\$201,250.00	\$115.00	\$201,250.00	\$84.00	\$147,000.00		
6	CIPP LINER, 24" DIA.	350 LF	\$70.00	\$24,500.00	\$69.00	\$24,150.00	\$66.50	\$23,275.00		
7	CIPP LINER, 18" DIA.	1100 LF	\$60.00	\$66,000.00	\$42.00	\$46,200.00	\$28.00	\$30,800.00		
8	CIPP LINER, 15" DIA.	450 LF	\$35.00	\$15,750.00	\$40.00	\$18,000.00	\$24.00	\$10,800.00		
9	SPOT REPAIR, SEWER 15" DIA. TO 36" DIA.	1 EA	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00		
10	SPOT REPAIR, SEWER, 42" DIA. TO 48" DIA.	1 EA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00		
11	SPOT REPAIR, SEWER, 60" DIA. TO 66" DIA.	1 EA	\$18,000.00	\$18,000.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00		
12	SEWER SERVICES, RECONNECT	20 EA	\$200.00	\$4,000.00	\$150.00	\$3,000.00	\$500.00	\$10,000.00		
13	BY-PASS PUMPING	1 LS	\$10,000.00	\$10,000.00	\$500.00	\$500.00	\$100.00	\$100.00		
14	CLEAN SEWER	9650 LF	\$2.00	\$19,300.00	\$5.00	\$48,250.00	\$4.00	\$38,600.00		
15	CLEANINGS, SEWER	30 TON	\$70.00	\$2,100.00	\$60.00	\$1,800.00	\$41.20	\$1,236.00		
16	TRAFFIC CONTROL	1 LS	\$10,000.00	\$10,000.00	\$5,600.00	\$5,600.00	\$6,050.00	\$6,050.00		
17	PROJECT SIGN, LARGE - IDED	1 EA	\$600.00	\$600.00	\$900.00	\$900.00	\$800.00	\$800.00		
18	MANHOLE, ENLARGE OPENING	20 EA	\$5,000.00	\$100,000.00	\$300.00	\$6,000.00	\$4,400.00	\$88,000.00		
19	STORM SEWER, SE 3RD ST.	1 LS	\$10,000.00	\$10,000.00	\$11,400.00	\$11,400.00	\$6,700.00	\$6,700.00		
20	LINE 66", DBC002 TO DBC004	1 LS	\$30,000.00	\$30,000.00	\$30,800.00	\$30,800.00	\$25,300.00	\$25,300.00		
21	LINE 66", DBC004 TO DBC006	1 LS	\$30,000.00	\$30,000.00	\$30,800.00	\$30,800.00	\$25,300.00	\$25,300.00		
22	LINE 66", DBC006 TO DBC008	1 LS	\$30,000.00	\$30,000.00	\$30,800.00	\$30,800.00	\$27,750.00	\$27,750.00		
23	LINE 60", CSB010 TO CSB012	1 LS	\$30,000.00	\$30,000.00	\$34,800.00	\$34,800.00	\$24,500.00	\$24,500.00		
					\$1,917,000.00	\$1,775,800.00	\$1,844,236.00	\$1,918,856.00		
TOTAL CONSTRUCTION COST										+0.10%
PERCENT OF ENGINEER'S ESTIMATE										
										-3.80%
										Low

DEPARTMENT OF ENGINEERING
 CITY OF DES MOINES, IOWA
 ACT. ID: 08-2010-002
 BID DATE: 6/29/10

TABULATED BY: HANSEN
 CHECKED BY: S. J. Hansen
 APPROVED BY: John F. McKee

CONTRACTOR'S BID TABULATION
 PROJECT: LIVINGSTON AVE. STORM SEWER LINING

VISU-SEWER, INC
 PEWAUKEE, WI

10% BID BOND

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	CIPP LINER, 66" DIA.	600 LF	\$300.00	\$180,000.00	\$439.00	\$263,400.00
2	CIPP LINER, 60" DIA.	2100 LF	\$260.00	\$546,000.00	\$285.00	\$598,500.00
3	CIPP LINER, 48" DIA.	1350 LF	\$200.00	\$270,000.00	\$193.00	\$260,550.00
4	CIPP LINER, 42" DIA.	1950 LF	\$150.00	\$292,500.00	\$139.00	\$271,050.00
5	CIPP LINER, 36" DIA.	1750 LF	\$115.00	\$201,250.00	\$103.00	\$180,250.00
6	CIPP LINER, 24" DIA.	350 LF	\$70.00	\$24,500.00	\$87.00	\$30,450.00
7	CIPP LINER, 18" DIA.	1100 LF	\$60.00	\$66,000.00	\$60.00	\$66,000.00
8	CIPP LINER, 15" DIA.	450 LF	\$35.00	\$15,750.00	\$50.00	\$22,500.00
9	SPOT REPAIR, SEWER 15" DIA. TO 36" DIA.	1 EA	\$12,000.00	\$12,000.00	\$17,250.00	\$17,250.00
10	SPOT REPAIR, SEWER, 42" DIA. TO 48" DIA.	1 EA	\$15,000.00	\$15,000.00	\$19,250.00	\$19,250.00
11	SPOT REPAIR, SEWER, 60" DIA. TO 66" DIA.	1 EA	\$18,000.00	\$18,000.00	\$22,500.00	\$22,500.00
12	SEWER SERVICES, RECONNECT	20 EA	\$200.00	\$4,000.00	\$500.00	\$10,000.00
13	BY-PASS PUMPING	1 LS	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00
14	CLEAN SEWER	9650 LF	\$2.00	\$19,300.00	\$15.00	\$144,750.00
15	CLEANINGS, SEWER	30 TON	\$70.00	\$2,100.00	\$1,000.00	\$30,000.00
16	TRAFFIC CONTROL	1 LS	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00
17	PROJECT SIGN, LARGE - IDED	1 EA	\$600.00	\$600.00	\$500.00	\$500.00
18	MANHOLE, ENLARGE OPENING	20 EA	\$5,000.00	\$100,000.00	\$2,500.00	\$50,000.00
19	STORM SEWER, SE 3RD ST.	1 LS	\$10,000.00	\$10,000.00	\$26,750.00	\$26,750.00
20	LINE 66", DBC002 TO DBC004	1 LS	\$30,000.00	\$30,000.00	\$8,000.00	\$8,000.00
21	LINE 66", DBC004 TO DBC006	1 LS	\$30,000.00	\$30,000.00	\$8,000.00	\$8,000.00
22	LINE 66", DBC006 TO DBC008	1 LS	\$30,000.00	\$30,000.00	\$8,000.00	\$8,000.00
23	LINE 60", CSB010 TO CSB012	1 LS	\$30,000.00	\$30,000.00	\$8,000.00	\$8,000.00
TOTAL CONSTRUCTION COST				\$1,917,000.00		\$2,057,700.00
PERCENT OF ENGINEER'S ESTIMATE						+7.34%