

6(E)

DATE September 8, 2008

ORDERING CONSTRUCTION OF
2008 FLOOD SEWER REPAIR CONTRACT 1
AND FIXING A DATE FOR RECEIVING OF BIDS ON SEPTEMBER 30, 2008
AND PUBLIC HEARING ON OCTOBER 13, 2008
ENGINEER'S ESTIMATE IS \$135,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Jurisdictional Engineer, submitting plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of cost for the construction of the following improvement:

2008 Flood Sewer Repair Contract 1, 07-2009-020

Disaster Number: FEMA-1763-DR-IA

The improvement includes repair of sanitary and storm sewers damaged during the 2008 Iowa Disaster, excavation and removal of fill material, HMA street restoration, gravel parking, chain link fence and site restoration all in accordance with the contract documents including Plan File Nos. 492-007/012 at SW 5th Street and the Raccoon River, SE 8th Street and Railroad Avenue, and Water Street at the confluence of the Des Moines and Raccoon Rivers, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$135,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Jurisdictional Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on October 13, 2008, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the City Clerk until 11:00 a.m. on September 30, 2008, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be 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 September 30, 2008, after which the bids together with a bid tabulation and recommendation of the Jurisdictional Engineer will be presented to the City Council at its next meeting for action thereon.

★ **Roll Call Number**

Agenda Item Number

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BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number 08-536 attached.)

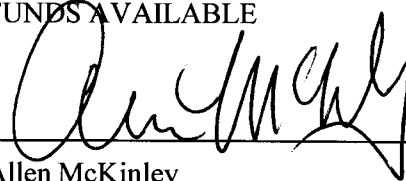
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Allen McKinley
Des Moines Finance Director

Funding Source: 8/9 Operating Budget, 2008 Storms Mitigation/Recovery, OPR178, Being: This project is repair of infrastructure damaged during the 2008 Iowa Disaster and is eligible under Disaster Number: FEMA-1763-DR-IA which is the Disaster Declaration for Public Assistance. Funding is 75% FEMA (\$101,250), 10% Iowa State Emergency Funds (\$13,500), and 15% Des Moines Local Match (\$20,250) being a transfer of \$13,350 in sanitary sewer funds from City-wide Sanitary Sewers, SAE054, Page Sanitary-5 of the 2008-2009 CIP and a transfer of \$6,900 in storm water utility funds from City-wide Storm Water Utility Projects, STE057, Page Storm Water-5 of the 2008-2009 CIP.

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

MOTION CARRIED

APPROVED

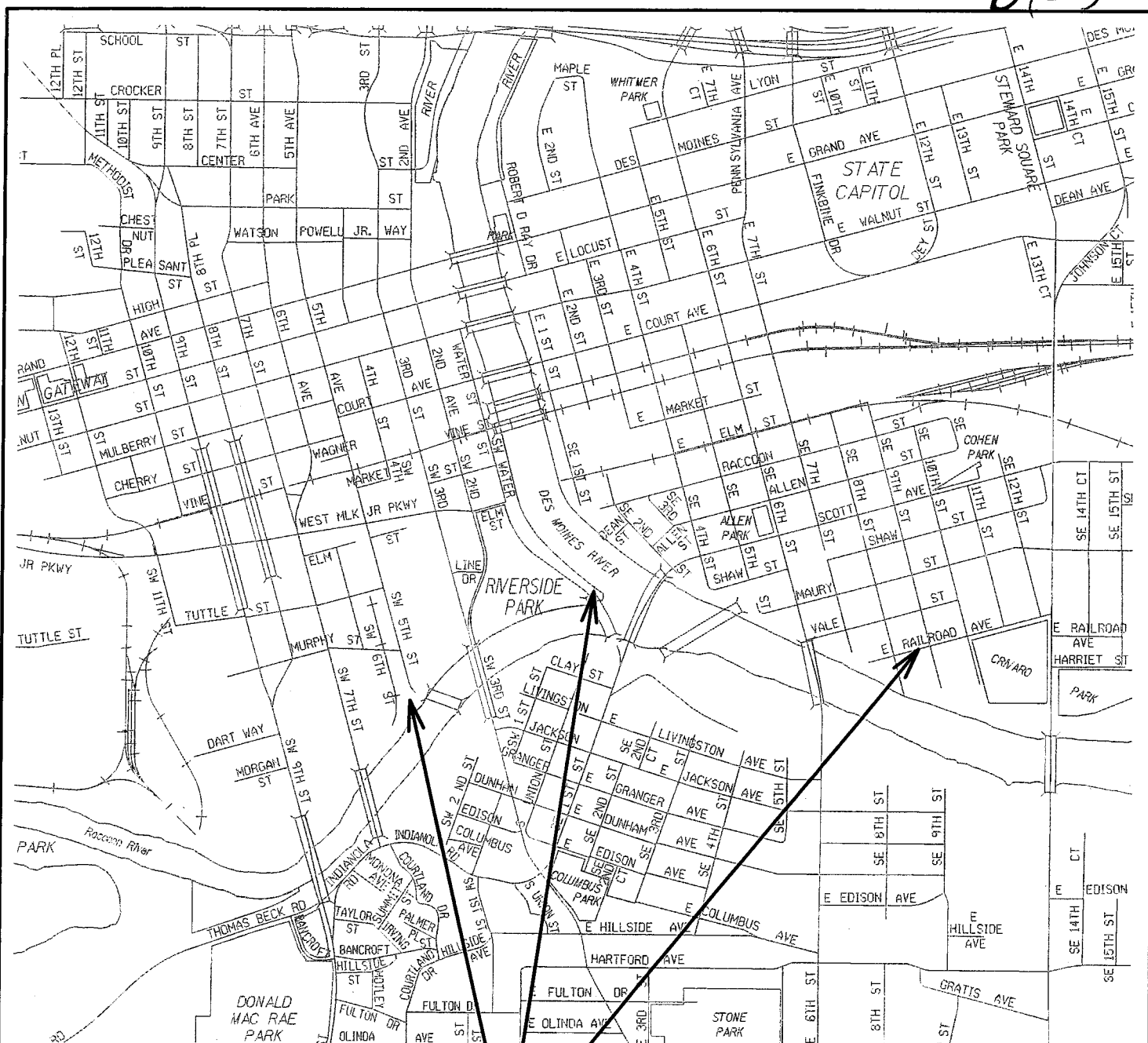
Mayor

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.

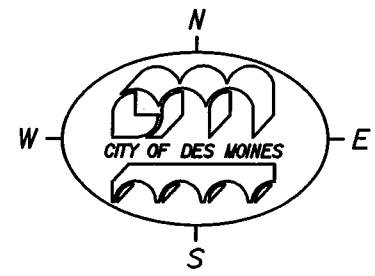
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

6(E)



**PROJECT
LOCATIONS**



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**2008 FLOOD SEWER REPAIR CONTRACT 1
ACTIVITY I.D. 07-2009-020**

6(E)

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 07-2009-020
IDOT PROJ NO.: None
8/22/2008

PROJECT: 2008 FLOOD SEWER REPAIR CONTRACT 1

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
SE 8th & Railroad Sanitary Repair		07-2009-023			
1	Excavate and Repair Sanitary Sewer	LS	1	\$25,000.00	\$25,000.00
2	Imported Backfill	CY	25	\$40.00	\$1,000.00
3	6" HMA, Commercial Mix	SY	170	\$40.00	\$6,800.00
4	* Sodding	SQ	10	\$100.00	\$1,000.00
5	* Traffic Control	LS	1	\$500.00	\$500.00
6	* Mobilization	LS	1	\$2,000.00	\$2,000.00
Scott Avenue Siphon Structure Repair		07-2009-024			
7	Excavate and Repair Sewer	LS	1	\$33,000.00	\$33,000.00
8	* Bypass Pumping	LS	1	\$15,000.00	\$15,000.00
9	* Seeding	SQ	35	\$25.00	\$875.00
10	* Mobilization	LS	1	\$3,825.00	\$3,825.00
SW 5th at Raccoon River Storm Repair		08-2009-020			
11	Raise Manhole	LS	1	\$6,000.00	\$6,000.00
12	* Export Fill Material	CY	1400	\$10.00	\$14,000.00
13	Compacted Fill	CY	250	\$20.00	\$5,000.00
14	3/4" Roadstone	TON	175	\$40.00	\$7,000.00
15	Replace Guardrail	LS	1	\$2,000.00	\$2,000.00
16	* Removal of Fence Debris	LS	1	\$500.00	\$500.00
17	6' Chain link Fence	LF	270	\$20.00	\$5,400.00
18	* Seeding	SQ	140	\$15.00	\$2,100.00
19	* Mobilization	LS	1	\$4,000.00	\$4,000.00
Prepared By: Mark Hutchens					
Checked By: _____					
TOTAL CONSTRUCTION COST					\$135,000.00

* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.

* Estimate Total= \$43,800.00