

Agenda Item Number

43

DATE October 12, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 1706 PENNSYLVANIA AVENUE SOIL STABILIZATION; AND RECEIVE AND FILE BIDS

WHEREAS, on September 14, 2009, under Roll Call No. 09-1618, 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:

1706 Pennsylvania Avenue Soil Stabilization, 04-2009-018 69-6114-9-46

The improvement includes construction of soil nailing with the necessary appurtenances and restoration; in accordance with the contract documents including Plan File Nos. 476-144/147 at 1706 Pennsylvania Avenue, 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:

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 September 29, 2009. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

Roll Call N	umber
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Funding Source: 2009-2010 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Being: Various funding being:

- \$95,508.75 in Federal funds from the United States Department of Agriculture (USDA), Natural Resources
 Conservation Service (NRCS), Emergency Watershed Protection (EWP) Program funds for 75% of total project costs estimated at \$170,000 not to exceed \$127,500 per Agreement No. 69-6114-9-46 approved by Council on June 23, 2009 under Roll Call 09-1067
 - \$31,836.25 in private contributions from the adjacent property owners, Steven C. and Alyce A. Wallace per agreement approved by the City Council on February 23, 2009. Under the agreement, the property owners are responsible for the remainder of the project cost not paid by the USDA NCRS EWP grant.

Moved by	to adopt.
FORM APPROVED:	
Kathleen Vanderpool Deputy City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				<u> </u>
MAHAFFEY				-
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

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Activity ID 04-2009-018

BID DATE: 9/29/09

PROSHOT CONCRETE

Florence, AL

APPROVED BY John 7 Me. Kar DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

TABULATED BY: MC GUFFIN CHECKED BY:

				BID SECURITY 10% Bid Bond	Bond
ESTIMATE			-	שוט אירו שו הואיר הוא	
		LINO		LINO	
DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT
	11.5	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00
	57 LF	\$15.00	\$855.00	\$20.00	\$1,140.00
	17 LF	\$20.00	\$340.00	\$100.00	\$1,700.00
O MAIN BEMOVAL	200 SF	\$10.00	\$2,000.00	\$45.00	\$9,000.00
FRACTURED COINC. RETAINING WALE INCINCANT	12 SF	\$10.00	\$120.00	\$60.00	\$720.00
אס אבוייס עאר	50 SY	\$25.00	\$1,250.00	\$100.00	\$5,000.00
	25 EACH	\$650.00	\$16,250.00	\$865.00	\$21,625.00
	20 EACH	\$1,150.00	\$23,000.00	\$1,260.00	\$25,200.00
	162 SF	\$35.00	\$5,670.00	\$77.00	\$12,474.00
	77 EACH	\$650.00	\$50,050.00	\$785.00	\$60,445.00
	1050 SF	\$16.00	\$16,800.00	\$18.80	\$19,740.00
	1 LS	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
	220 LF	\$25.00	\$5,500.00	\$40.00	\$8,800.00
	5 EACH	\$100.00	\$500.00	\$200.00	\$1,000.00
	8 EACH	\$20.00	\$160.00	\$40.00	\$320.00
	1 EACH	\$350.00	\$350.00	\$1,500.00	\$1,500.00
COST R'S ESTIMATE			\$127,345.00		\$179,664.00 +41.08% Low