

DATE November 5, 2007

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2008 SEWER TELEVISIONING PROGRAM;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS AMERICAN HYDRO SERVICES INC., GREG OBERHOFIER, PRESIDENT, \$343,975.00

WHEREAS, on October 8, 2007, under Roll Call No. 07-1915, 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:

2008 Sewer Televisioning Program, 07-2008-001

The improvement includes cleaning and televising of approximately 35,000 lineal feet of 8" through 60" sewer; all in accordance with the contract documents, including Plan File Nos. 478-095/109 at:

- 7th St. from Forest Ave. to Clark St.
- Easement from 63rd St. and Grand Ave. to 56th St. and North Valley Dr.
- Carlisle Rd. from SE 43rd St. to 5,000 feet west
- 45th St. from Greenwood Pond to 3,500 feet south
- Capitol Ave. from E. 14th St. to E. 15th St.
- E Marion St. from SE 5th St. to 800 feet east
- Boyd St. from E 13th St. to E. 14th St.
- Grandview Ave. from E 13th St. to E 14th St.
- Grand Ave. from Des Moines River to 3rd St.
- 3rd St. from Grand Ave. to Watson Powell Jr. Way
- Watson Powell Jr. Way from 3rd St. to 7th St.
- 7th St. from Watson Powell Jr. Way to Park St.
- Park St. from 7th St. to 9th St.
- Walnut St. from Des Moines River to 10th St.
- 9th St. from Walnut St. to Grand Ave.
- Grand Ave. from 9th St. to 10th St.
- E Grand Ave. from E 6th St. to east 1000 block
- E Walnut St from E 4th St. to E 7th St.
- E Court Ave. from Des Moines River to E 7th St.
- Muskogee Ave. from River Oaks Dr. to 200 feet south
- Clinton Ave. from 16th St. to 200 feet east
- Amick Ave. from 4500 block to 200 feet east
- 2800 block Beaver Ave. to 4000 block of Adams Ave.
- SE 6th St. and Trowbridge St. to 200 feet north
- E Jefferson St. from E 12th St. to E 13th St.
- Cummins Pkwy. from Forest Ave. to Carpenter Ave.
- 42nd St. from Aurora Ave. to 500 feet north

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.

DATE November 5, 2007

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:

- | | |
|--------------------------------|---|
| American Hydro Services Inc. | Kenosha, WI |
| Mid America Pipe Services, LLC | Foristell, MO |
| Hydro-Klean, Inc. | Bid read under advisement
Des Moines, IA |
| Municipal Pipe Tool Co., Inc. | Hudson, IA
Bid not read |

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 October 23, 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 American Hydro Services Inc., Greg Oberhofier, President, 4235 Green Bay Road, Suite 213, Kenosha, WI, 53144 in the amount of \$343,975.00, 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.

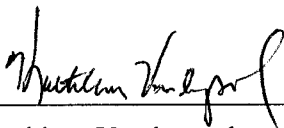
DATE November 5, 2007

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 07-668 attached.)

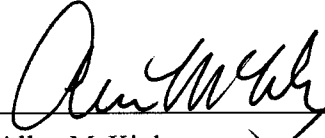
Moved by _____ to adopt.

FORM APPROVED:



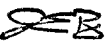
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Sanitary-11, Lining Sanitary Trunk and Lateral Sewers, SAE049, Various Funding, Being:
\$305,080.20 in Sanitary Sewer Funds from SAE049 and \$38,894.80 in Storm Water Utility Funds from City-wide Storm Water Utility Projects, Page Storm-5, STE057



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

MOTION CARRIED

APPROVED

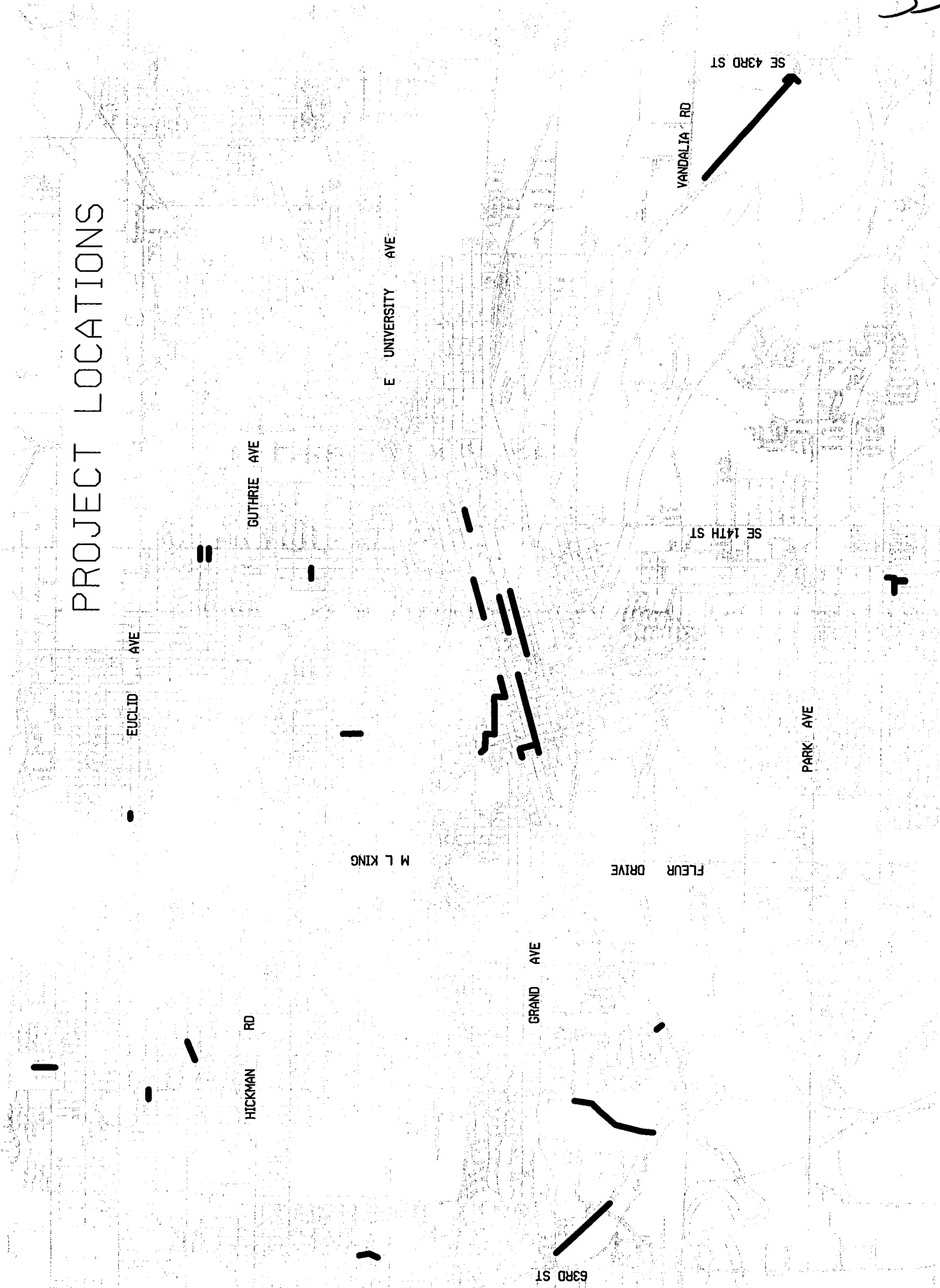
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

Mayor

City Clerk

PROJECT LOCATIONS



TABULATED BY: J. Hansen APPROVED BY: John Z. McKee
CHECKED BY: [Signature]

CONTRACTOR'S BID TABULATION

PROJECT: 2008 SEWER TELEVISION PROGRAM

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT		American Hydro Services Kenosha, WI	MidAmerica Pipe Services Foristell, MO	Hydro-Klean Des Moines, IA
			PRICE	AMOUNT	PRICE	AMOUNT			
1	TELEWISE 8" TO 18" SANI. SEWER	10500 LF	\$1.40	\$14,700.00	\$0.65	\$6,825.00			
2	TELEWISE 24" TO 36" SANI. SEWER	12000 LF	\$1.40	\$16,800.00	\$1.15	\$13,800.00			
3	TELEWISE 40" TO 60" SANI. SEWER	9000 LF	\$2.00	\$18,000.00	\$1.30	\$11,700.00			
4	CLEAN 8" TO 18" SANI. SEWER	10500 LF	\$2.00	\$21,000.00	\$1.20	\$12,600.00			
5	CLEAN 24" TO 36" SANI. SEWER	12000 LF	\$3.00	\$36,000.00	\$2.25	\$27,000.00			
6	CLEAN 40" TO 60" SANI. SEWER	9000 LF	\$5.00	\$45,000.00	\$3.35	\$30,150.00			
7	TELEWISE 8" TO 18" STORM SEWER	250 LF	\$1.50	\$375.00	\$1.00	\$250.00			
8	TELEWISE 24" TO 36" STORM SEWER	1200 LF	\$1.70	\$2,040.00	\$1.20	\$1,440.00			
9	TELEWISE 40" TO 60" STORM SEWER	1320 LF	\$2.50	\$3,300.00	\$1.75	\$2,310.00			
10	CLEAN 8" TO 18" STORM SEWER	250 LF	\$5.00	\$1,250.00	\$5.00	\$1,250.00			
11	CLEAN 24" TO 36" STORM SEWER	1200 LF	\$3.00	\$3,600.00	\$2.25	\$2,700.00			
12	CLEAN 40" TO 60" STORM SEWER	1320 LF	\$5.00	\$6,600.00	\$4.55	\$6,006.00			
13	CLEANINGS, SEWER	4000 TON	\$35.00	\$140,000.00	\$35.00	\$140,000.00			
14	CLEANINGS, CONTAMINATED	100 TON	\$100.00	\$10,000.00	\$100.00	\$10,000.00			
15	MANHOLE, 48" SANITARY	2 EACH	\$15,000.00	\$30,000.00	\$11,000.00	\$22,000.00			
16	MANHOLE, ELECTRONIC LOCATE	10 EACH	\$200.00	\$2,000.00	\$150.00	\$1,500.00			
17	CAMERA RESET	30 EACH	\$100.00	\$3,000.00	\$70.00	\$2,100.00			
18	RAISE MANHOLE TO GRADE	1 EACH	\$10,000.00	\$10,000.00	\$4,200.00	\$4,200.00			
19	REMOVE TREE ROOTS, 6" TO 18" SANI. SEWER	2000 LF	\$2.00	\$4,000.00	\$3.00	\$6,000.00			
20	REMOVE TREE ROOTS, 24" TO 36" SANI. SEWER	2000 LF	\$4.00	\$8,000.00	\$5.25	\$10,500.00			
21	MOBILIZATION	1 JOB	\$2,000.00	\$2,000.00	\$31,444.00	\$31,444.00			
22	PROJECT SIGN - SMALL	1 EACH	\$500.00	\$500.00	\$200.00	\$200.00			
				\$377,665.00		\$343,975.00			
						-8.92%			
						Low			
						\$370,970.00			
						-1.77%			
						\$487,730.60			
						+35.98%			

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

Bid read under advisement.
Bidder has submitted part
of Contract and Proposal
forms. Part of Proposal
form missing; however,
all signatures and pages
requiring bidder information
were submitted.

TABLATED BY: J. HANSEN APPROVED BY: *John F. McKe*
 CHECKED BY: *J. Hansen* BID DATE: 10/23/07

CONTRACTOR'S BID TABULATION
PROJECT: 2008 SEWER TELEVISION PROGRAM

-----ESTIMATE-----

Municipal Pipe Tool Co.

BID SECURITY
10% Bid Bond

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	TELEWISE 8" TO 18" SANI. SEWER	10500 LF		\$1.40	\$14,700.00			
2	TELEWISE 24" TO 36" SANI. SEWER	12000 LF		\$1.40	\$16,800.00			
3	TELEWISE 40" TO 60" SANI. SEWER	9000 LF		\$2.00	\$18,000.00			
4	CLEAN 8" TO 18" SANI. SEWER	10500 LF		\$2.00	\$21,000.00			
5	CLEAN 24" TO 36" SANI. SEWER	12000 LF		\$3.00	\$36,000.00			
6	CLEAN 40" TO 60" SANI. SEWER	9000 LF		\$5.00	\$45,000.00			
7	TELEWISE 8" TO 18" STORM SEWER	250 LF		\$1.50	\$375.00			
8	TELEWISE 24" TO 36" STORM SEWER	1200 LF		\$1.70	\$2,040.00			
9	TELEWISE 40" TO 60" STORM SEWER	1320 LF		\$2.50	\$3,300.00			
10	CLEAN 8" TO 18" STORM SEWER	250 LF		\$5.00	\$1,250.00			
11	CLEAN 24" TO 36" STORM SEWER	1200 LF		\$3.00	\$3,600.00			
12	CLEAN 40" TO 60" STORM SEWER	1320 LF		\$5.00	\$6,600.00			
13	CLEANINGS, SEWER	4000 TON		\$35.00	\$140,000.00			
14	CLEANINGS, CONTAMINATED	100 TON		\$100.00	\$10,000.00			
15	MANHOLE, 48" SANITARY	2 EACH		\$15,000.00	\$30,000.00			
16	MANHOLE, ELECTRONIC LOCATE	10 EACH		\$200.00	\$2,000.00			
17	CAMERA RESET	30 EACH		\$100.00	\$3,000.00			
18	RAISE MANHOLE TO GRADE	1 EACH		\$10,000.00	\$10,000.00			
19	REMOVE TREE ROOTS, 6" TO 18" SANI. SEWER	2000 LF		\$2.00	\$4,000.00			
20	REMOVE TREE ROOTS, 24" TO 36" SANI. SEWER	2000 LF		\$4.00	\$8,000.00			
21	MOBILIZATION	1 JOB		\$2,000.00	\$2,000.00			
22	PROJECT SIGN - SMALL	1 EACH		\$500.00	\$500.00			
					\$377,665.00			

Bid not read. No original signature by the Surety on the Bid Bond and Bond/Power of Attorney were not sealed.

TOTAL CONSTRUCTION COST
 PERCENT OF ENGINEER'S ESTIMATE