

DATE November 9, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON LIVINGSTON AVENUE STORM SEWER TELEVISIONING; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS PRIORITY EXCAVATING LLC, TOBY TORSTENSON, PRESIDENT, \$251,000.00

WHEREAS, on October 12, 2009, under Roll Call No. 09-1829, 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 Televisioning, 08-2010-001
08-DRI-006

The improvement includes cleaning and televising of approximately 23,000 lineal feet of 12" through 66" storm sewer; all in accordance with the contract documents including Plan File Nos. 508/-086/092 at an area bounded by S.W. 1st Street, the Des Moines River, S.E. 9th Street and E. Columbus Avenue 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:

- | | |
|--------------------------------|--------------------------------|
| Priority Excavating LLC | Des Moines, IA |
| Mid-America Pipe Services, LLC | Moscow Mills, MO |
| Visu-Sewer Clean & Seal, Inc. | Pewaukee, WI |
| Hydro-Klean, Inc. | Des Moines, IA
Bid not read |
| Municipal Pipe Tool Co., Inc. | Hudson, IA
Bid not read |

DATE November 9, 2009

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 November 3, 2009. 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 Priority Excavating LLC, Toby Torstenson, President, 773 NE 47th Place, Des Moines, IA, 50313 in the amount of \$251,000.00, 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.

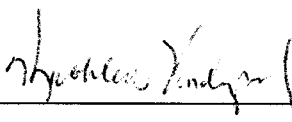
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 09-796 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

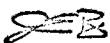




Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: Livingston Avenue Sewer Lining, STE085, Being:
\$251,000 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



★ **Roll Call Number**

Agenda Item Number

53

DATE November 9, 2009

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

MOTION CARRIED

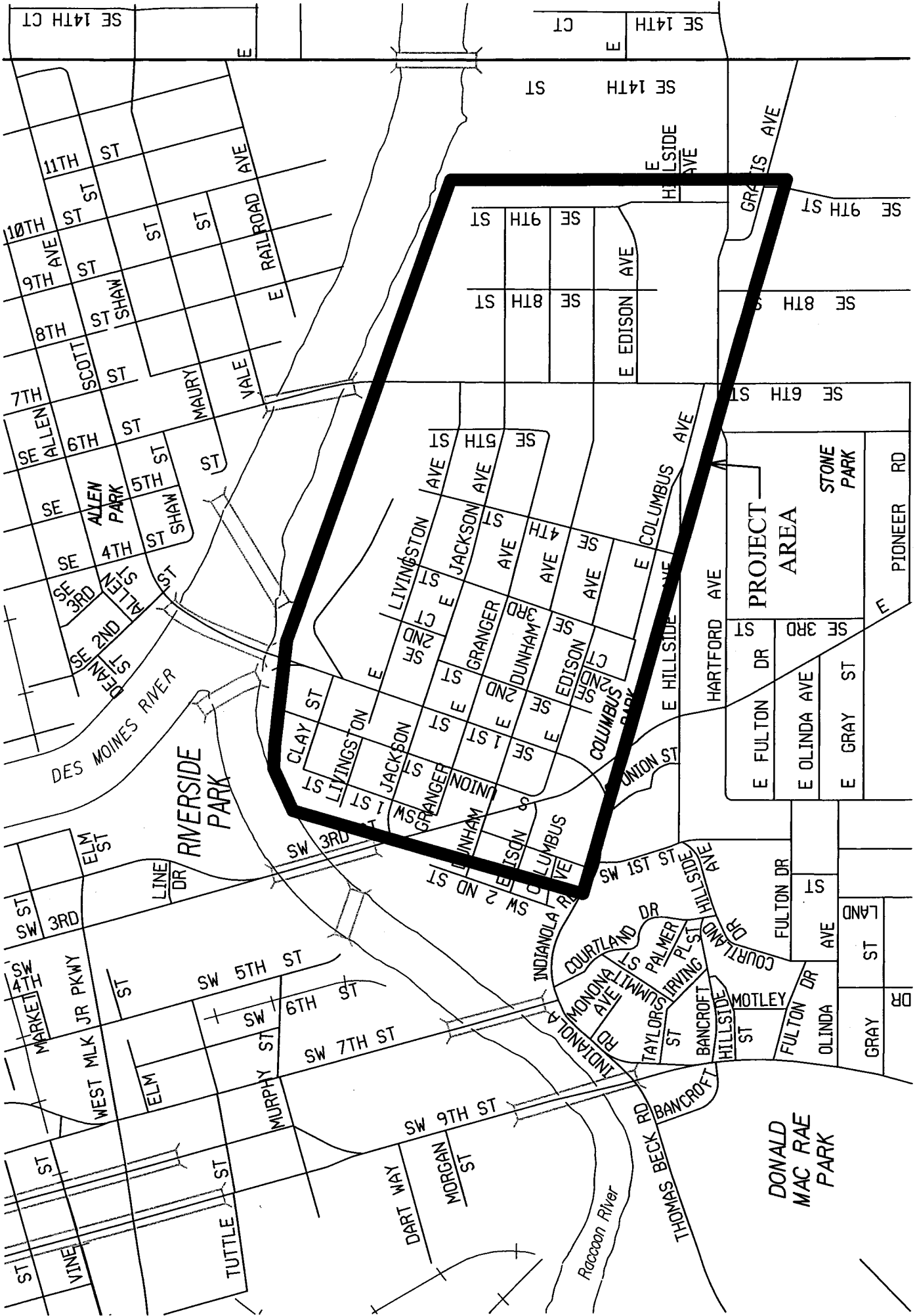
APPROVED

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



TABULATED BY: HANSEN APPROVED BY: *John S. McKen*
CHECKED BY: *SMI*

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

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	PRIORITY EXCAVATING LLC	MID AMERICA PIPE SERVICES, LLC	VISU-SEWER, INC
					DES MOINES BID SECURITY 10% Bid Bond BID PRICE	MOSCOW MILLS, MO. BID SECURITY 10% Bid Bond BID PRICE	PEWAUKEE, WI BID SECURITY 10% Bid Bond BID PRICE
					UNIT PRICE	UNIT PRICE	UNIT PRICE
					AMOUNT	AMOUNT	AMOUNT
1	CLEAN 12" TO 24" STORM SEWER	12000 LF	\$2.00	\$24,000.00	\$1.85	\$22,200.00	\$1.90
2	CLEAN 30" TO 42" STORM SEWER	5500 LF	\$3.00	\$16,500.00	\$2.00	\$11,000.00	\$5.25
3	CLEAN 48" TO 66" STORM SEWER	5500 LF	\$4.00	\$22,000.00	\$3.50	\$19,250.00	\$25.00
4	TELEVISION 12" TO 24" STORM SEWER	12000 LF	\$1.00	\$12,000.00	\$1.00	\$12,000.00	\$1.20
5	TELEVISION 30" TO 42" STORM SEWER	5500 LF	\$1.50	\$8,250.00	\$1.50	\$8,250.00	\$1.20
6	TELEVISION 48" TO 66" STORM SEWER	5500 LF	\$2.00	\$11,000.00	\$1.50	\$8,250.00	\$1.20
7	SPOT REPAIR, 12" TO 36" STORM SEWER, PAVEMENT	2 EA	\$16,000.00	\$32,000.00	\$14,000.00	\$14,700.00	\$24,150.00
8	SPOT REPAIR, 42" TO 66" STORM SEWER, PAVEMENT	2 EA	\$20,000.00	\$40,000.00	\$15,000.00	\$30,000.00	\$28,350.00
9	SPOT REPAIR, 12" TO 36" STORM SEWER, UNPAVED	2 EA	\$14,000.00	\$28,000.00	\$12,000.00	\$24,000.00	\$15,750.00
10	SPOT REPAIR, 42" TO 66" STORM SEWER, UNPAVED	2 EA	\$18,000.00	\$36,000.00	\$15,000.00	\$30,000.00	\$19,950.00
11	MANHOLE, STORM SEWER	2 EA	\$15,000.00	\$30,000.00	\$12,000.00	\$24,000.00	\$19,950.00
12	MANHOLE, ELECTRONIC LOCATE	10 EA	\$100.00	\$1,000.00	\$75.00	\$750.00	\$100.00
13	CLEANINGS, SEWER	600 TON	\$40.00	\$24,000.00	\$10.00	\$6,000.00	\$15.00
14	CLEANINGS, CONTAMINATED	50 TON	\$100.00	\$5,000.00	\$20.00	\$1,000.00	\$50.00
15	CAMERA RESET	20 EA	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$100.00
16	RAISE MANHOLE TO GRADE	5 EA	\$5,000.00	\$25,000.00	\$3,500.00	\$17,500.00	\$6,300.00
17	MOBILIZATION	1 LS	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$25,000.00
18	PROJECT SIGN	1 EA	\$500.00	\$500.00	\$300.00	\$300.00	\$1,000.00
19	SOIL BORING	50 EA	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$105.00
				\$342,250.00	\$251,000.00	\$371,950.00	\$510,325.00
					-26.66%	+8.68%	+49.11%
					Low		

TABULATED BY: HANSEN APPROVED BY: *John F. McKee*
CHECKED BY: *Sms*

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

-----ESTIMATE-----

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14	CLEANINGS, CONTAMINATED	50 TON	\$100.00	\$5,000.00
15	CAMERA RESET	20 EA	\$100.00	\$2,000.00
16	RAISE MANHOLE TO GRADE	5 EA	\$5,000.00	\$25,000.00
17	MOBILIZATION	1 LS	\$20,000.00	\$20,000.00
18	PROJECT SIGN	1 EA	\$500.00	\$500.00
19	SOIL BORING	50 EA	\$100.00	\$5,000.00

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

\$342,250.00

HYDRO-KLEAN, INC.
DES MOINES
BID SECURITY
10% Bid Bond
BID PRICE

UNIT PRICE AMOUNT

MUNICIPAL PIPE
TOOL CO., LLC
HUDSON, IA
BID SECURITY
BID PRICE

UNIT PRICE AMOUNT

CONTRACTOR
CITY
BID SECURITY
BID PRICE

UNIT PRICE AMOUNT

BID NOT READ. BIDDER
FAILED TO DISCLOSE
DBE/TSB CONTACTS.
PROPOSAL ATTACHMENT
PART F, ITEM 2

BID NOT READ. BID BOND
DID NOT HAVE ORIGINAL
SIGNATURES. BID SECURITY
NOT VALID.