

DATE July 13, 2015

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INDIANOLA AVENUE WIDENING - PHASE 4; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CONCRETE TECHNOLOGIES, INC., BRAD BAUMLER, PRESIDENT, \$3,874,826.26

WHEREAS, on June 8, 2015, under Roll Call No. 15-0892, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Indianola Avenue Widening - Phase 4, 06-2015-001

STP-U-1945(747)--70-77

The improvement includes reconstruction of Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, storm drainage, traffic signals, subdrain, subbase placement, driveways, sidewalks, trail, seeding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 568-001/166, on Indianola Avenue from E. Porter Avenue to Army Post Road, 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 Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and 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:

- |   |               |
|---|---------------|
| Concrete Technologies, Inc.                                   | Grimes, IA    |
| Alliance Construction Group, LLC & K. Cunningham Construction | Grimes, IA    |
| Sternquist Construction Inc.                                  | Indianola, IA |
| Manatts, Inc.   | Johnston, IA  |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on June 16, 2015. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

★ **Roll Call Number**

**Agenda Item Number**

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BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37th Street, Grimes, IA, 50111 in the amount of \$3,874,826.26, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the 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 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.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

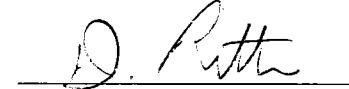
(City Council Communication Number 15.390 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
 Kathleen Vanderpool  
 Deputy City Attorney

FUNDS AVAILABLE

  
 Daniel E. Ritter  
 Des Moines Finance Director

*ACE* Funding Source: 2015-2016 CIP, Page Street – 19, Indianola Avenue Widening - S.E. 14th to Army Post Road, ST213, Being: \$2,309,640 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under STP-U-1945(747)—70-77, \$67,822.50 from Des Moines Water Works for water main construction, and the remaining \$1,497,363.76 in G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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