



Roll Call Number

11-1243

Agenda Item Number

53

DATE July 11, 2011

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON E. INDIANOLA AVENUE WIDENING - PHASE 2; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS REILLY CONSTRUCTION CO., INC., CHRIS R. REILLY, PRESIDENT, \$3,277,103.90

WHEREAS, on June 13, 2011, under Roll Call No. 11-0964, 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:

E. Indianola Avenue Widening - Phase 2, 06-2010-009
STP-U-1945(745)—70-77

The improvement includes reconstruction of E. Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, reinforced box culvert, utility conduits, water main construction, storm drainage, subdrain, subbase placement, driveways, sidewalks, sodding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 530-027/161, on E. Indianola Avenue from S.E. 16th Court to E. McKinley 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 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:

- | | |
|-------------------------------|---------------------|
| Reilly Construction Co., Inc. | Ossian, IA |
| Manatts, Inc. | Brooklyn, IA |
| Corell Contractor, Inc. | West Des Moines, IA |
| Sternquist Construction Inc. | Indianola, IA |
| Elder Corporation | Des Moines, IA |
| Concrete Technologies, Inc. | Urbandale, IA |



Roll Call Number

Agenda Item Number

11-1243

53

DATE July 11, 2011

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on June 21, 2011. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

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 Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA, 52161 in the amount of \$3,277,103.90, 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.

(City Council Communication Number 11-448 attached.)

Moved by Meyer to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Street-12, East Indianola Avenue Widening - S.E. 14th to Army Post, STR213, Being:

ZB

\$1,330,340.15 in G.O. Bonds; \$1,500,000 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible roadway construction costs under IDOT Project No. STP-1945(745)--70-77; and \$200,000 (maximum) in Federal Surface Transportation Program Transportation Enhancement funds and a transfer of \$220,457.25 from Page Parks-17, Recreation Trails, PKS045, G.O. Bonds for the recreational trail tunnel under E. Indianola Avenue; and \$26,306.50 from Des Moines Water Works for water main construction



Roll Call Number

11-1243

Agenda Item Number

53

DATE July 11, 2011

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin

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.

Diane Rauh

City Clerk