Roll Call Number 15-0548

Agenda Item Number 53A

DATE March 23, 2015

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON S.E. 34TH STREET/S.E. 36TH STREET ROADWAY IMPROVEMENTS AT UPRR \$ 636,695.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$636,695.25, executed by Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated March 23, 2015, for the construction of the following improvement:

S.E. 34th Street/S.E. 36th Street Roadway Improvements at UPRR, 06-2014-004

The improvement includes constructing a Hot Mix Asphalt (HMA) overlay, full depth HMA paving, full depth Portland Cement Concrete (PCC) paving, storm sewer modifications, restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 566-067/120, on Laurel Hill Road from SE 34th Street to SE 36th Street, on SE 34th Street from Laurel Hill Road to 393 feet south of Laurel Hill Road, on SE 35th Street from Scott Avenue to 700 feet north of Scott Avenue and on a new street connecting SE 35th Street and SE 36th Street along the south side of the Union Pacific Railroad property in Des Moines, Iowa

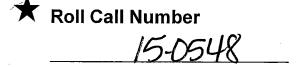
the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. 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 after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

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BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Commun	nication Number 13-148	attached)
Moved by	Coleman)	_ to adopt.
FORM APPROVED	Justin Vanlpl	
	Kathleen Vanderpool	<u> </u>
	Deputy City Attorney	

Funding Source: 2015-2016 CIP, Page Street - 48, UPRR Crossing Closures Mitigation, ST253, Being: \$12,650, Des Moines Water Works reimbursement; and the remaining \$624,045.25, Union Pacific Railroad funds, ST253

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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.

Jeane Fau