

★ Roll Call Number

18-1204

Agenda Item Number

52A

DATE July 9, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
HUBBELL AVENUE RECONSTRUCTION FROM EUCLID TO EAST OF E. 38TH STREET
\$ 8,918,811.33

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$8,918,811.33, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated July 9, 2018, for the construction of the following improvement:

Hubbell Avenue Reconstruction from Euclid to east of E 38th Street, 06-2018-002

CS-TSF-1945(836)--85-77, NHSN-006-4(169)--2R-77, UST-006-4(180)--4A-77

The improvement includes reconstruction of Hubbell Avenue with 9.5-inch thick full-depth Portland Cement Concrete (PCC), together with pavement removals, subbase placement, traffic signal construction, Hot-Mix Asphalt (HMA) paving, and installation of water main, raised medians, storm sewer, subdrain, driveways, sidewalks, retaining walls, sodding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 595-079/480, on Hubbell Avenue and intersecting sideroads from E. Euclid Avenue to 900 feet east of E. 38th Street, 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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 in accordance with the Instructions to Bidders.

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

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BE IT FURTHER RESOLVED: That the 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 Communication Number 18-361 attached)

Moved by Westergaard to adopt.

FORM APPROVED

Kathleen Vanderpool
Deputy City Attorney

SLN

Funding Source: 2018-2019 CIP, Page Street - 20, Hubbell Avenue Improvements- E. 33rd Street to E. 38th Street, ST259, Being:

\$400,000 (maximum) in Urban-State Traffic Engineering Program (U-STEP) funds being 80% eligible construction costs under UST-006-4(180)--4A-77; \$500,000 (maximum) in Iowa DOT Traffic Safety Funds under CS-TSF-1945(836)--85-77; \$4,000,000 in Iowa DOT Program Funds under NHSN-006-4(180)--2R-77; \$709,843.50 in Storm Water Utility Funds, SM057; \$1,000,000 in G.O. Bonds, and \$1,773,370.33 G. O. Bonds to be issued; and the remaining \$535,597.50 from the Des Moines Water Works

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and TOTAL (7).

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.

MOTION CARRIED

APPROVED

T. M. Franklin Council
Mayor

Diane Rauh
City Clerk