

DATE April 7, 2008

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INGERSOLL AVENUE STREETScape IMPROVEMENTS – 29TH TO 31ST STREETS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JASPER CONSTRUCTION SERVICES, INC., STEVEN J. RHOADS, PRESIDENT, \$1,243,097.00

WHEREAS, on March 10, 2008, under Roll Call No. 08-364, 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:

Ingersoll Avenue Streetscape Improvements – 29th to 31st Streets, 04-2005-011
STP-E-1945(706)-8V-77

The improvement includes constructing curb, sidewalks, driveways, storm sewer, planters, landscaping, and other incidental items; in accordance with the contract documents, including Plans File Nos. 487-001/072 on Ingersoll Avenue from 29th to 31st Streets, 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:

Jasper Construction Services, Inc. Newton, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 25, 2008. 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 Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 in the amount of \$1,243,097.00, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

56

DATE April 7, 2008

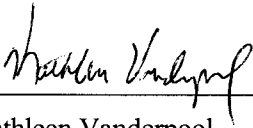
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said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

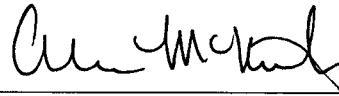
(City Council Communication Number 08-195 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Street-24, Ingersoll Streetscape Improvements 28th - 31st, STR221, Being: \$43,752 in G. O. Bonds; \$674,345 in Storm Water Utility Funds which includes an additional \$150,000 transfer from City-wide Storm Water Utility Projects, Page Storm-5, STE057; \$275,000 in Vision Iowa CAT Grant; \$150,000 in Federal Surface Transportation Program funds under STP-E-1945(706)-8V-77; and a \$100,000 transfer of G. O. Bonds to be issued 2008-09 from Streetscape Improvement, Page Street-47 STR231

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

MOTION CARRIED APPROVED

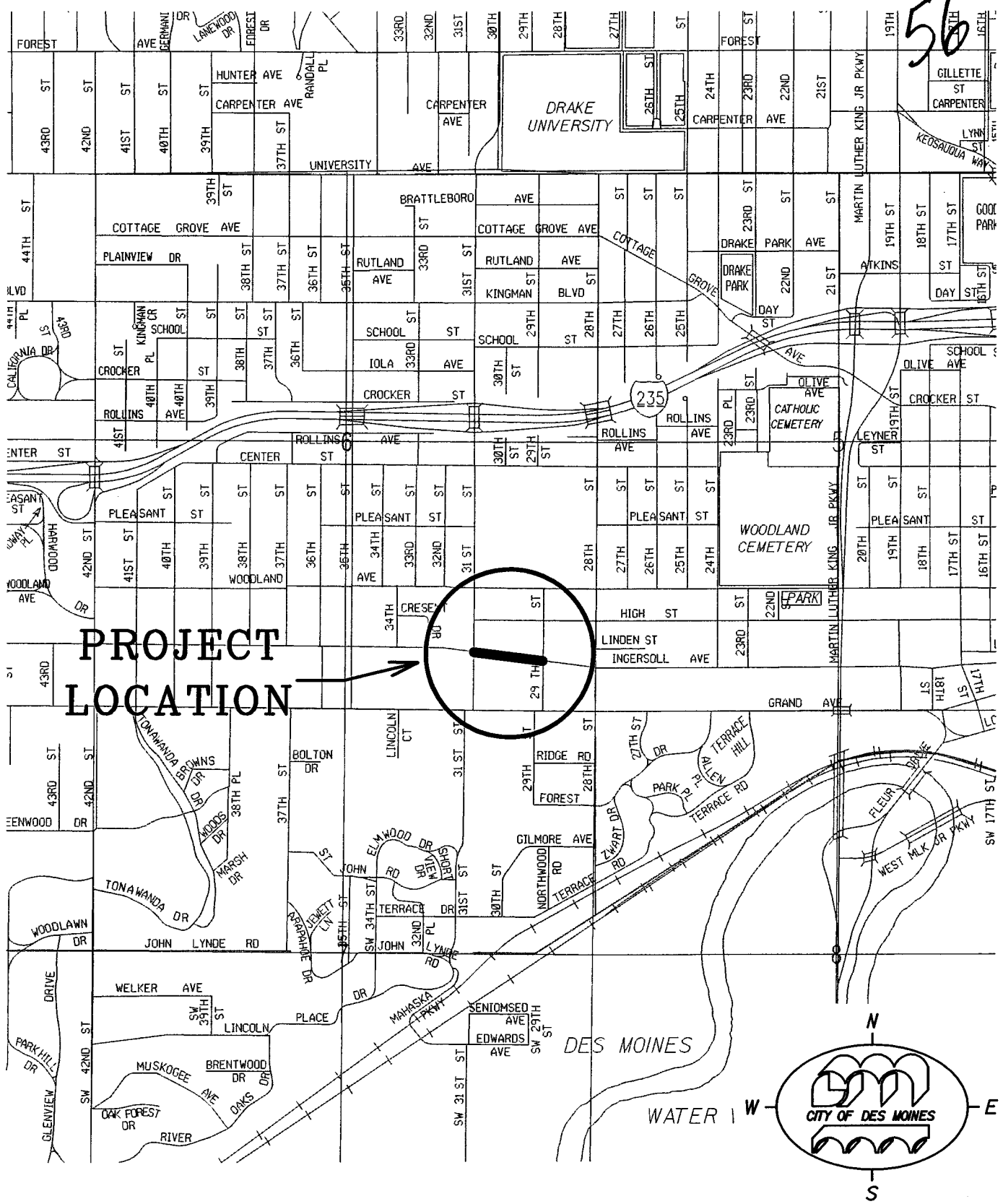
Mayor

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

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**PROJECT
LOCATION**

**INGERSOLL AVENUE STREETScape
29TH STREET TO 31ST STREET
ACTIVITY I.D. 04-2005-011**

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/20/08
Page: 302 1

Bid Order: 302 Contract ID: 77-1945-706
Letting Date: 080318 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/05/08

Primary County: POLK
No Established DBE Goal

Project: STP-E-1945(706)--8V-77
Work Type: STORM SEWER/INTAKES
County: POLK Prj Awd Amt: \$1,243,097.00
Route: INGERSOLL AVENUE
Location: BETWEEN 29TH & 31ST STREETS AND ONE BLOCK N
BETWEEN 29TH ST & 31ST STS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JJA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,243,097.00	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
 Page: 302 2

Bid Order: 302
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-706

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2101-0850001 CLEARING AND GRUBBING	0.220 ACRE	40150.00000	8833.00		
0020 2101-0850002 CLEARING AND GRUBBING	202.000 UNIT	14.00000	2828.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	120.000 CY	110.00000	13200.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	11.000 CY	110.00000	1210.00		
0050 2201-0505100 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 10 IN.	1088.000 SY	85.00000	92480.00		
0060 2213-6745500 REMOVAL OF CURB	13.830 STA	550.00000	7606.50		
0070 2214-5145150 PAVEMENT SCARIFICATION	1800.000 SY	8.00000	14400.00		
0080 2301-1012100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 10 IN.	237.000 SY	70.00000	16590.00		
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	5.000 TON	575.00000	2875.00		
0100 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	290.000 TON	105.50000	30595.00		
0110 2303-0246422 ASPHALT BINDER, PG 64-22	18.000 TON	500.00000	9000.00		
0120 2303-3400000 ADJUSTMENT OF FIXTURES	11.000 EACH	742.50000	8167.50		
0130 2401-6745910 REMOVAL OF SIGN	3.000 EACH	880.00000	2640.00		
0140 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	4.000 EACH	1650.00000	6600.00		
0150 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2200.00000	2200.00		
0160 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.600 CY	800.00000	4480.00		

(1) JA250
 JASPER CONST. SERVICES, INC.

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
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Bid Order: 302
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-706
 Primary County: POLK

LINE NO. / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-2308100 TRENCH DRAIN	128.000 LF	500.00000	64000.00		
0180 2503-4460010 INTAKE, TYPE M-A	9.000 EACH	3025.00000	27225.00		
0190 2503-4460030 INTAKE, TYPE M-C	8.000 EACH	4400.00000	35200.00		
0200 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	63.000 LF	22.00000	1386.00		
0210 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	735.000 LF	48.50000	35647.50		
0220 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	113.000 LF	58.50000	6610.50		
0230 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	332.000 LF	77.00000	25564.00		
0240 2503-7325030 SEWER PIPE, 2000D STORM, 30 IN. DIA.	523.000 LF	105.50000	55176.50		
0250 2503-8462300 UTILITY ACCESS, SPECIAL	9.000 EACH	6600.00000	59400.00		
0260 2506-4984000 FLOWABLE MORTAR	10.000 CY	275.00000	2750.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	1250.000 SY	12.00000	15000.00		
0280 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	660.00000	1320.00		
0290 2511-6745900 REMOVAL OF SIDEWALK	1139.000 SY	9.00000	10251.00		
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	170.000 SY	45.00000	7650.00		
0310 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1315.000 SY	57.00000	74955.00		
0320 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	61.600 SY	65.00000	4004.00		
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	104.000 SF	50.00000	5200.00		
0340 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	252.000 LF	42.00000	10584.00		
0350 2512-1859000 CURB, SPECIAL, AS PER PLAN	1430.000 LF	37.00000	52910.00		
0360 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	624.000 SY	52.00000	32448.00		

(1) JA250
 JASPER CONST. SERVICES, INC.

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
 Page: 302 4

Primary County: POLK

Contract ID: 77-1945-706

Bid Order: 302
 Letting Date: 03/18/08 10:00 A.M.

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1044.000 SY	10.00000	10440.00				
0380	2518-6910000 SAFETY CLOSURE	7.000 EACH	100.00000	700.00				
0390	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	10.000 LF	60.00000	600.00				
0400	2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	10.000 LF	19.00000	190.00				
0410	2525-0000100 TRAFFIC SIGNALIZATION	LUMP	28600.00000	28600.00				
0420	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT	10.000 EACH	935.00000	9350.00				
0430	2527-9263109 TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	3.000 STA	100.00000	300.00				
0440	2528-8445110 PAINTED PAVEMENT MARKING, WATERBORNE OR	LUMP	27000.00000	27000.00				
0450	2533-4980005 SOLVENT-BASED	LUMP	100000.00000	100000.00				
0460	2535-2000440 TRAFFIC CONTROL	890.000 SF	21.00000	18690.00				
0470	2537-8900000 MODULAR BLOCK RETAINING WALL	100.000 CY	110.00000	11000.00				
0480	2598-1980100 REMEDICATION OF PETROLEUM CONTAMINATED	SOIL	110.00000	770.00				
0490	2598-8821000 CURB STOP AND VALVE BOX, 1 IN.	7.000 EACH	3080.00000	21560.00				
0500	2598-8821003 DISCONNECT WATER SERVICE	7.000 EACH	1320.00000	9240.00				
0510	2598-8821300 LOWER WATER SERVICE WITH COPPER	7.000 EACH	1100.00000	7700.00				
0520	2598-8821301 RELOCATE WATER SERVICE	7.000 EACH	385.00000	2695.00				
0530	2598-8821302 RELOCATE WATER SERVICE STOP BOXES	7.000 EACH	100.00000	700.00				
0540	2599-9999005 ADJUST WATER SERVICE STOP BOXES	19.000 EACH	400.00000	7600.00				
0550	2599-9999009 (EACH ITEM) INLET PROTECTION DEVICE	2045.000 LF	37.00000	75665.00				
	(LINEAR FEET) ITEM) PLANTER CURB							

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IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 77-1945-706

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JA250 JASPER CONST. SERVICES, INC.							
0560 2599-9999010 ('LUMP SUM' ITEM) TEMPORY CONSTRUCTION ACCESS -	LUMP	33220.00000	33220.00				
0570 2599-9999010 ('LUMP SUM' ITEM) TEMPORY CONSTRUCTION ACCESS -	LUMP	33220.00000	33220.00				
0580 2599-9999014 ('SQUARE FEET' ITEM) SALVAGE AND REINSTALL MODULAR BLOCK WALL	319.000 SF	15.50000	4944.50				
0590 2599-9999018 ('SQUARE YARDS' ITEM) BRICK SIDEWALK WITH 4 IN. CONCRETE BASE	65.000 SY	110.00000	7150.00				
0600 2601-2639010 SODDING	17.400 SQ	90.00000	1566.00				
0610 2602-0000020 SILT FENCE	200.000 LF	6.00000	1200.00				
0620 2602-0000060 REMOVAL OF SILT FENCE	200.000 LF	1.00000	200.00				
0630 2610-0000110 SHRUBS	340.000 EACH	50.00000	17000.00				
0640 2610-0000120 TREES	23.000 EACH	470.00000	10810.00				
0650 2610-0000180 FLOWERS, AS PER PLAN	LUMP	50000.00000	50000.00				
SECTION TOTALS		\$	1,243,097.00	\$		\$	
CONTRACT TOTALS		\$	1,243,097.00	\$		\$	

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