

DATE April 24, 2006

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WESTCHESTER PARK IMPROVEMENTS - PHASE 3; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIBLE, RESPONSIVE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$228,527.99

WHEREAS, on March 20, 2006, under Roll Call No. 06-496, 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:

Westchester Park Improvements - Phase 3, 11-2006-013

Installation of a shelter, restroom enclosure, 'spacenet' climber, PCC sidewalk, benches, and electrical and plumbing work; all in accordance with the contract documents, including Plan File Nos. 462-11/18 at Westchester Park, 4901 Valdez Drive, 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:

Elder Corporation	Des Moines, IA
Concrete Technologies, Inc.	Urbandale, IA
Johnson Concrete & Petroleum Const. Inc.	Des Moines, IA
Venter Spooner, Inc.	Johnston, IA
Brocon Services LLC	Johnston, IA
Fry & Associates, Inc.	North Kansas City, MO
	Bid not read

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which were received and opened at a public meeting presided over by the Jurisdictional Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on April 11, 2006. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsible, responsive bid for the construction of said improvement was submitted by Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$228,527.99, and said bid be and the same is hereby accepted.

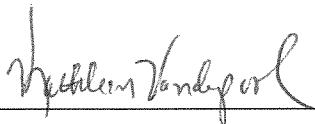
BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned.

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 06-226 attached.)

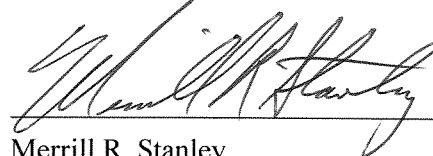
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Merrill R. Stanley
Assistant City Manager/Finance Director

Funding Source: 2006-2007 CIP, Page PKS-17, Park Redevelopment, PKS100, G. O. Bonds



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

MOTION CARRIED

APPROVED

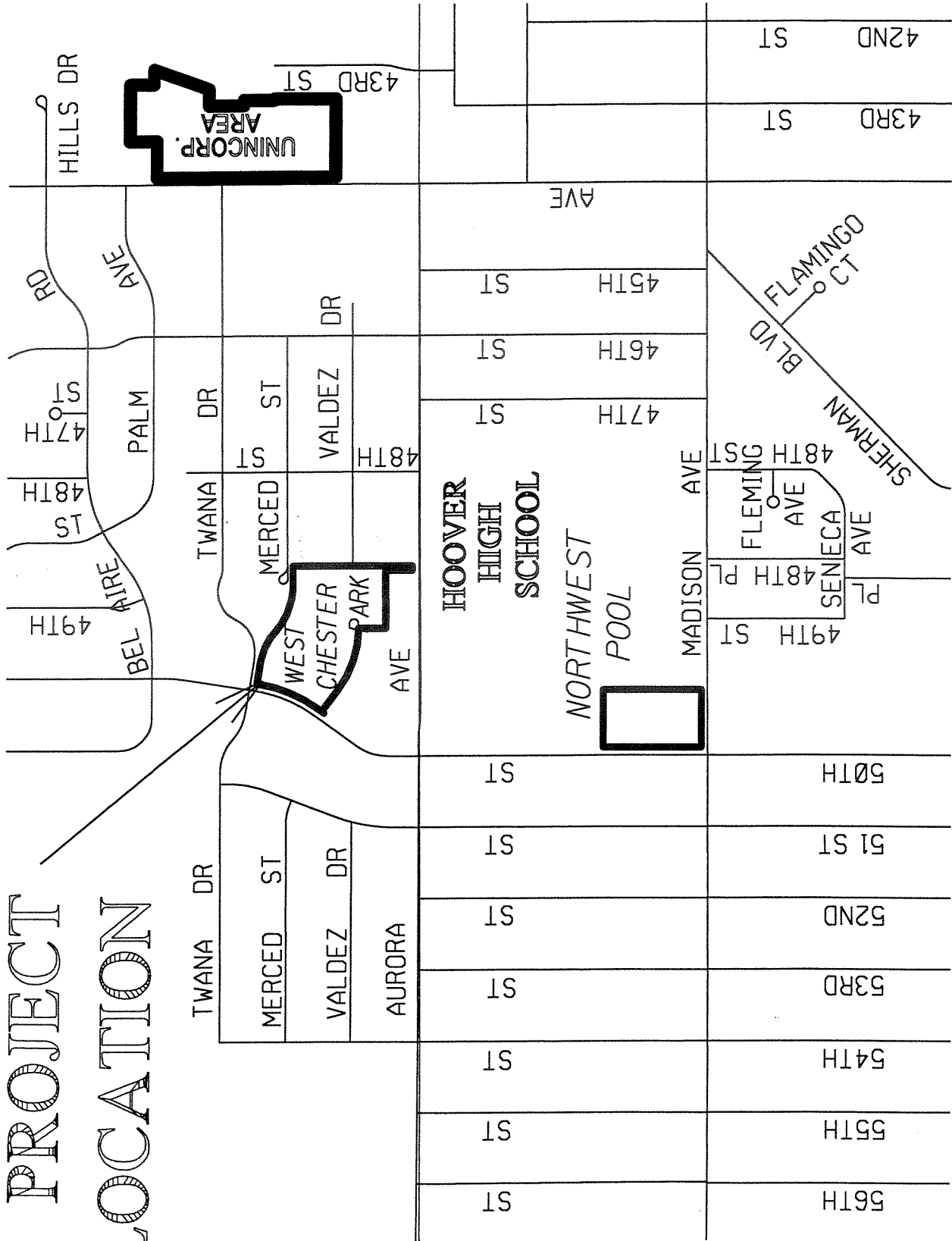
Mayor

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

PROJECT LOCATION



WESTCHESTER PARK IMPROVEMENTS - PHASE 3

ACTIVITY ID: 11-2006-013

TABULATED BY: HANSEN
CHECKED BY: *[Signature]*
APPROVED BY: *John F. McKee*

CONTRACTOR'S BID TABULATION
WESTCHESTER PARK IMPROVEMENTS - PHASE 3

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	SHELTER	1 EACH		\$80,000.00	\$80,000.00		\$83,181.28	\$83,181.28		\$108,600.00	\$108,600.00
2	SPACENET	1 EACH		\$28,000.00	\$28,000.00		\$30,141.00	\$30,141.00		\$19,200.00	\$19,200.00
3	RESTROOM ENCLOSURE	1 EACH		\$25,000.00	\$25,000.00		\$21,462.19	\$21,462.19		\$23,525.00	\$23,525.00
4	ELECTRICAL	1 JOB		\$17,000.00	\$17,000.00		\$12,731.25	\$12,731.25		\$12,725.00	\$12,725.00
5	SIDEWALK, 5" PCC	250 SY		\$35.00	\$8,750.00		\$26.00	\$6,500.00		\$36.75	\$9,187.50
6	GRADING & EARTHWORK	1 JOB		\$8,000.00	\$8,000.00		\$4,458.53	\$4,458.53		\$2,150.00	\$2,150.00
7	BENCHES	6 EACH		\$700.00	\$4,200.00		\$434.07	\$2,604.42		\$465.00	\$2,790.00
8	PLUMBING	1 JOB		\$6,000.00	\$6,000.00		\$7,176.91	\$7,176.91		\$9,225.00	\$9,225.00
9	SHELTER SLAB & FOOTINGS	1 JOB		\$10,000.00	\$10,000.00		\$15,591.01	\$15,591.01		\$12,115.00	\$12,115.00
10	ENGINEERED WOOD FIBERS	80 CY		\$50.00	\$4,000.00		\$31.08	\$2,486.40		\$18.00	\$1,440.00
11	SAND, COARSE WASHED FILL	40 TON		\$30.00	\$1,200.00		\$27.99	\$1,119.60		\$36.00	\$1,440.00
12	FILTER FABRIC	1 JOB		\$500.00	\$500.00		\$587.76	\$587.76		\$415.00	\$415.00
13	CONCRETE REMOVAL	1 JOB		\$1,800.00	\$1,800.00		\$1,157.21	\$1,157.21		\$2,025.00	\$2,025.00
14	SIDEWALK & CURB COMBINATION	130 SY		\$70.00	\$9,100.00		\$91.10	\$11,843.00		\$49.50	\$6,435.00
15	SEEDING	1 JOB		\$1,200.00	\$1,200.00		\$2,362.50	\$2,362.50		\$475.00	\$475.00
16	RESTROOM ENCLOSURE SLAB	1 JOB		\$1,000.00	\$1,000.00		\$3,440.77	\$3,440.77		\$1,900.00	\$1,900.00
17	PROJECT SIGN - SMALL	1 EACH		\$400.00	\$400.00		\$176.75	\$176.75		\$265.00	\$265.00
18	TRASH RECEPTACLE	5 EACH		\$500.00	\$2,500.00		\$450.82	\$2,254.10		\$335.00	\$1,675.00
19	WATER FOUNTAIN	1 EACH		\$2,000.00	\$2,000.00		\$2,763.03	\$2,763.03		\$5,250.00	\$5,250.00
20	GRILL	2 EACH		\$800.00	\$1,600.00		\$953.91	\$1,907.82		\$1,565.00	\$3,130.00
21	PICNIC TABLE	6 EACH		\$900.00	\$5,400.00		\$751.46	\$4,508.76		\$765.00	\$4,590.00
22	PLANTINGS	1 JOB		\$5,000.00	\$5,000.00		\$10,073.70	\$10,073.70		\$9,800.00	\$9,800.00
					\$222,650.00		\$228,527.99	\$228,527.99		\$238,357.50	\$238,357.50
							+2.64%			+7.05%	
							Low				
											\$243,671.60
											+9.44%

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

58

TABULATED BY: HANSEN
CHECKED BY: *[Signature]*
APPROVED BY: *John A. McKee*

CONTRACTOR'S BID TABULATION
WESTCHESTER PARK IMPROVEMENTS - PHASE 3

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	VENTER SPOONER JOHNSTON		BROCON SERVICES JOHNSTON		FRY & ASSOC. CITY	
					BID SECURITY 10% BID BOND BID PRICE	BID SECURITY 10% BID BOND BID PRICE	BID SECURITY 10% BID BOND BID PRICE	BID SECURITY 10% BID BOND BID PRICE	BID SECURITY 10% BID BOND BID PRICE	BID SECURITY 10% BID BOND BID PRICE
1	SHELTER	1 EACH	\$80,000.00	\$80,000.00	\$93,247.00	\$98,667.00	\$98,667.00	\$98,667.00		
2	SPACENET	1 EACH	\$28,000.00	\$28,000.00	\$22,614.00	\$33,133.00	\$33,133.00	\$33,133.00		
3	RESTROOM ENCLOSURE	1 EACH	\$25,000.00	\$25,000.00	\$26,758.00	\$26,532.00	\$26,532.00	\$26,532.00		
4	ELECTRICAL	1 JOB	\$17,000.00	\$17,000.00	\$15,315.00	\$14,153.00	\$14,153.00	\$14,153.00		
5	SIDEWALK, 5" PCC	250 SY	\$35.00	\$8,750.00	\$38.27	\$9,567.50	\$35.00	\$8,750.00		
6	GRADING & EARTHWORK	1 JOB	\$8,000.00	\$8,000.00	\$9,128.00	\$7,820.00	\$7,820.00	\$7,820.00		
7	BENCHES	6 EACH	\$700.00	\$4,200.00	\$527.83	\$3,166.98	\$515.00	\$3,090.00		
8	PLUMBING	1 JOB	\$6,000.00	\$6,000.00	\$9,992.00	\$9,992.00	\$10,254.00	\$10,254.00		
9	SHELTER SLAB & FOOTINGS	1 JOB	\$10,000.00	\$10,000.00	\$13,631.00	\$13,282.00	\$13,282.00	\$13,282.00		
10	ENGINEERED WOOD FIBERS	80 CY	\$50.00	\$4,000.00	\$52.86	\$4,228.80	\$41.50	\$3,320.00		
11	SAND, COARSE WASHED FILL	40 TON	\$30.00	\$1,200.00	\$31.90	\$1,276.00	\$40.25	\$1,610.00		
12	FILTER FABRIC	1 JOB	\$500.00	\$500.00	\$1,012.00	\$584.00	\$584.00	\$584.00		
13	CONCRETE REMOVAL	1 JOB	\$1,800.00	\$1,800.00	\$1,870.00	\$1,750.00	\$1,750.00	\$1,750.00		
14	SIDEWALK & CURB COMBINATION	130 SY	\$70.00	\$9,100.00	\$75.71	\$9,842.30	\$64.20	\$8,346.00		
15	SEEDING	1 JOB	\$1,200.00	\$1,200.00	\$3,024.00	\$3,284.00	\$3,284.00	\$3,284.00		
16	RESTROOM ENCLOSURE SLAB	1 JOB	\$1,000.00	\$1,000.00	\$1,320.00	\$1,183.00	\$1,183.00	\$1,183.00		
17	PROJECT SIGN - SMALL	1 EACH	\$400.00	\$400.00	\$352.00	\$352.00	\$408.00	\$408.00		
18	TRASH RECEPTACLE	5 EACH	\$500.00	\$2,500.00	\$356.40	\$1,782.00	\$398.00	\$1,990.00		
19	WATER FOUNTAIN	1 EACH	\$2,000.00	\$2,000.00	\$5,719.00	\$5,719.00	\$5,427.00	\$5,427.00		
20	GRILL	2 EACH	\$800.00	\$1,600.00	\$1,861.00	\$3,722.00	\$1,867.00	\$3,734.00		
21	PICNIC TABLE	6 EACH	\$900.00	\$5,400.00	\$849.00	\$5,094.00	\$960.00	\$5,760.00		
22	PLANTINGS	1 JOB	\$5,000.00	\$5,000.00	\$8,374.00	\$6,303.00	\$6,303.00	\$6,303.00		
TOTAL CONSTRUCTION COST				\$222,650.00	\$251,035.58	\$259,380.00	\$259,380.00	\$259,380.00		
PERCENT OF ENGINEER'S ESTIMATE					+12.75%	+16.50%	+16.50%	+16.50%		

BID READ UNDER ADVIS.
TO VERIFY BID SECURITY
AS "OFFICIAL CHECK"
SUBMITTED AND STAFF
WILL NEED TO VERIFY
IF MEETS INSTRUCTIONS
TO BIDDERS

BID NOT READ. BIDDER
DID NOT
1. COMPLETE PART F
ITEM 2 CONTRACT
COMPLIANCE
2. COMPLETE A BID ON
ALL 22 BID ITEMS

[Handwritten initials]