

DATE August 9, 2010

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WAVELAND TRAIL PHASE 2 - UNIVERSITY AVENUE TO FRANKLIN AVENUE; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$419,999.99

WHEREAS, on July 12, 2010, under Roll Call No. 10-1116, 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:

Waveland Trail Phase 2 - University Avenue to Franklin Avenue, 11-2010-008  
STP-E-1945(765)--8V-77

The improvement includes construction of a 10 foot wide, 6 inch thick HMA recreation trail, PCC sidewalks of various widths and thicknesses, grading, site restoration, and other incidental items; in accordance with the contract documents, including Plans File Nos. 519-155/191, along the west edge of Glendale Cemetery (55th Street) from University Avenue to Franklin Avenue, ending near the Northwest Community Center

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
Grimes Asphalt & Paving Corp.	Grimes, IA
OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving	Des Moines, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on July 20, 2010. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.



**Roll Call Number**

**Agenda Item Number**

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DATE August 9, 2010

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 Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$419,999.99, and said bid be and the same is hereby accepted.

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 10-491 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Park-22, Recreation Trails, PKS045, Being: \$200,000 in Federal Surface Transportation Program - Transportation Enhancement Funds and \$219,999.99 in City G. O. Bonds

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

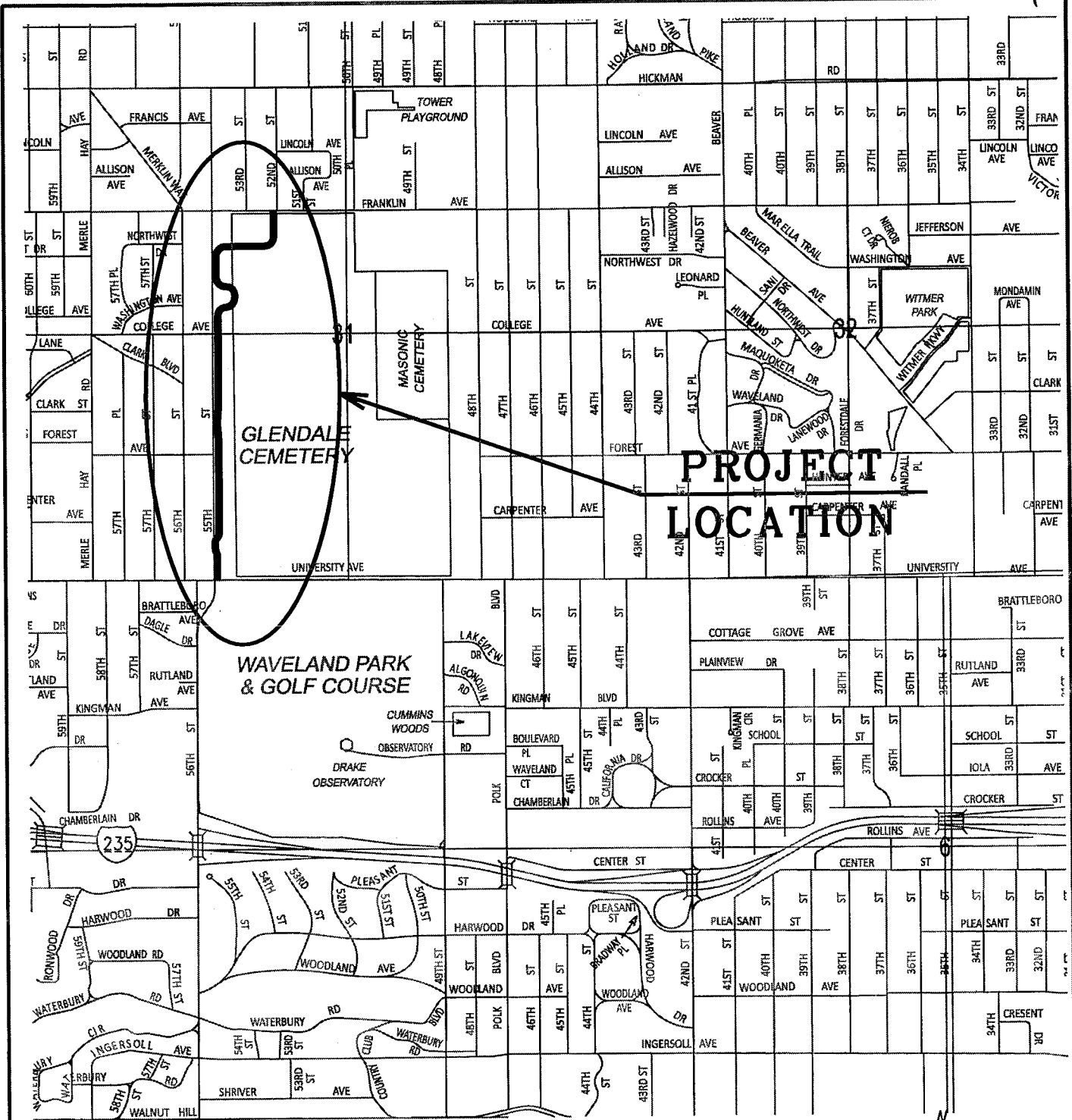
MOTION CARRIED APPROVED

\_\_\_\_\_  
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

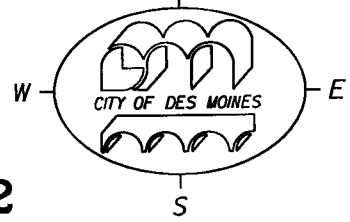


**PROJECT  
LOCATION**

**GLENDALE  
CEMETERY**

**WAVELAND PARK  
& GOLF COURSE**

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**WAVELAND TRAIL PHASE 2  
UNIVERSITY AVE. TO FRANKLIN AVE.**

**ACTIVITY ID: 11-2010-008**

**IDOT PROJECT NO.: STP-E-1945 (765)--8V-77**

87119-001-001

Bid Order: 161 Contract ID: 77-1945-765 Primary County: POLK  
 Letting Date: 100720 10:00 A.M. No Established DBE Goal  
 Letting Status: AWARD RECOMMENDED to ELDER CORP.  
 Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Project: STP-E-1945 (765)--8V-77  
 Work Type: HMA SIDEWALK/TRAIL  
 County: POLK Prj Awd Amt: \$419,999.99  
 Route: WAVELAND TRAIL  
 Location: PHASE 2 FROM UNIVERSITY AVE ALONG 55TH ST TO  
 FRANKLIN AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 419,999.99	100.00 %
2	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 422,602.55	100.61 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 430,952.75	102.60 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/22/10  
 Page: 161 2

Bid Order: 161  
 Letting Date: 07/20/10 10:00 A.M.

Contract ID: 77-1945-765

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) EL045 ELDER CORP.		( 2 ) GR220 GRIMES ASPHALT & PAVING CORP		( 3 ) O.050 OMG D/B/A DES MOINES ASPHALT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS									
0010 2101-0850002 CLEARING AND GRUBBING	183.500 UNIT	69.00000	12661.50	71.00000	13028.50	75.90000	13927.65		
0020 2102-0425070 SPECIAL BACKFILL	1440.000 TON	25.50000	36720.00	26.00000	37440.00	30.00000	43200.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	773.000 CY	22.00000	17006.00	23.00000	17779.00	24.20000	18706.60		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1036.000 CY	20.00000	20720.00	21.00000	21756.00	22.00000	22792.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	92.670 STA	212.50000	19692.38	219.00000	20294.73	233.75000	21661.61		
0060 2213-6745500 REMOVAL OF CURB	0.330 STA	12000.00000	3960.00	12400.00000	4092.00	1999.80000	659.93		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.250 TON	197.50000	1036.88	203.00000	1065.75	217.25000	1140.56		
0080 2417-0225012 APRONS, METAL, 12 IN. DIA.	6.000 EACH	211.50000	1269.00	218.00000	1308.00	232.65000	1395.90		
0090 2430-000100 MODULAR BLOCK RETAINING WALL	116.000 SF	45.00000	5220.00	31.00000	3596.00	27.50000	3190.00		
0100 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	5150.000 SY	36.50000	187975.00	34.00000	175100.00	39.60000	203940.00		
0110 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.330 STA	77.50000	3590.58	80.00000	3706.40	85.25000	3949.63		
0120 2511-6745900 REMOVAL OF SIDEWALK	28.000 SY	67.50000	1890.00	70.00000	1960.00	25.30000	708.40		
0130 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	400.000 SY	34.00000	13600.00	39.00000	15600.00	35.20000	14080.00		
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	74.000 SY	36.50000	2701.00	61.00000	4514.00	37.40000	2767.60		
0150 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	74.000 SF	30.00000	2220.00	30.00000	2220.00	30.80000	2279.20		
0160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	42.000 LF	26.75000	1123.50	30.00000	1260.00	27.50000	1155.00		
0170 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	60.000 SY	36.50000	2190.00	47.00000	2820.00	37.40000	2244.00		
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	51.000 SY	74.00000	3774.00	76.00000	3876.00	25.30000	1290.30		

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/22/10  
Page: 161 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-1945-765

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( 2 ) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( 3 ) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0190 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	70.000 LF	12.85000	899.50	12.00000	840.00	13.20000	924.00
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.870 SF	23.50000	396.45	21.00000	354.27	24.20000	408.25
0210 2528-8445110 TRAFFIC CONTROL	LUMP	3200.00000	3200.00	3100.00000	3100.00	3300.00000	3300.00
0220 2528-8445113 FLAGGERS	10.000 EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0230 2533-4980005 MOBILIZATION	LUMP	19369.20000	19369.20	34000.00000	34000.00	24287.90000	24287.90
0240 2599-9999005 ( 'EACH' ITEM) LOWER WATER SERVICE	1.000 EACH	1600.00000	1600.00	1650.00000	1650.00	1760.00000	1760.00
0250 2599-9999005 ( 'EACH' ITEM) LOWER WATER SERVICE W/ NEW COPPER	1.000 EACH	2100.00000	2100.00	2170.00000	2170.00	2310.00000	2310.00
0260 2599-9999005 ( 'EACH' ITEM) WATER SERVICE DEPTH CHECK	1.000 EACH	600.00000	600.00	618.00000	618.00	660.00000	660.00
0270 2599-9999009 ( 'LINEAR FEET' ITEM) CULVERT CMP ENT 12 INCH	82.000 LF	33.50000	2747.00	35.00000	2870.00	36.85000	3021.70
0280 2599-9999009 ( 'LINEAR FEET' ITEM) TREE PROTECTION FENCE	5445.000 LF	4.05000	22052.25	1.65000	8984.25	1.76000	9583.20
0290 2599-9999010 ( 'LUMP SUM' ITEM) TREE PROTECTION	LUMP	1900.00000	1900.00	13000.00000	13000.00	990.00000	990.00
0300 2601-2634100 MULCHING	8.200 ACRE	700.00000	5740.00	700.00000	5740.00	700.00000	5740.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.100 ACRE	1600.00000	6560.00	1165.00000	4776.50	1244.10000	5100.81
0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.100 ACRE	620.00000	2542.00	284.00000	1164.40	303.60000	1244.76
0330 2602-0000020 SILT FENCE	5125.000 LF	1.75000	8968.75	1.65000	8456.25	1.76000	9020.00
0340 2602-0000060 REMOVAL OF SILT FENCE SECTION TOTALS	5125.000 LF	0.20000	1025.00	0.10000	512.50	0.11000	563.75
CONTRACT TOTALS		\$ 419,999.99	\$ 419,999.99	\$ 422,602.55	\$ 422,602.55	\$ 430,952.75	\$ 430,952.75

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