

DATE February 14, 2011

ORDERING CONSTRUCTION OF
2011 GOLF COURSE REPAIRS
AND FIXING A DATE FOR RECEIVING OF BIDS ON MARCH 1, 2011
AND PUBLIC HEARING ON MARCH 14, 2011
ENGINEER'S ESTIMATE IS \$153,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Jurisdictional Engineer, submitting plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of cost for the construction of the following improvement:

2011 Golf Course Repairs, 11-2010-009

The improvement includes installation of subdrains to replace subdrains that failed at Blank Golf Course, repair of the tee box on Hole Number 17 at Waveland Golf Course that failed during heavy rains, construction of intakes, subdrains, grading, restoration of pavement and landscaping, and other incidental items; in accordance with the contract documents including Plan File Nos. 525-085/106

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$153,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Jurisdictional Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on March 14, 2011, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the City Clerk until 11:00 a.m. on March 1, 2011, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be 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 March 1, 2011, after which the bids together with a bid tabulation and recommendation of the Jurisdictional Engineer will be presented to the City Council at its next meeting for action thereon.

BE IT FURTHER RESOLVED: That the City Clerk is further directed to publish a Public Notice of Storm Water Discharge in the Des Moines Register and The Business Record as required by the Iowa Department of Natural Resources.

★ **Roll Call Number**

Agenda Item Number
7E

DATE February 14, 2011

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the "Notice of Intent for NPDES Coverage under General Permit No. 2 for Storm Water Discharges associated with Industrial Activity for Construction Activities" on behalf of the City of Des Moines and submit said document to the Iowa Department of Natural Resources with appropriate application and permit fees.

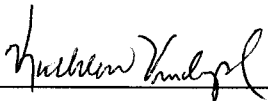
BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

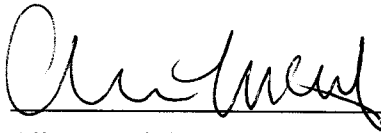
(City Council Communication Number 11-093 attached.)


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 Parks-13, Neighborhood Park Improvements, PKS137, Being: \$100,000, with the remaining to be transferred from: Page Parks-12, Maintenance Facility Improvements, PKS160, being \$53,000

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

MOTION CARRIED

APPROVED

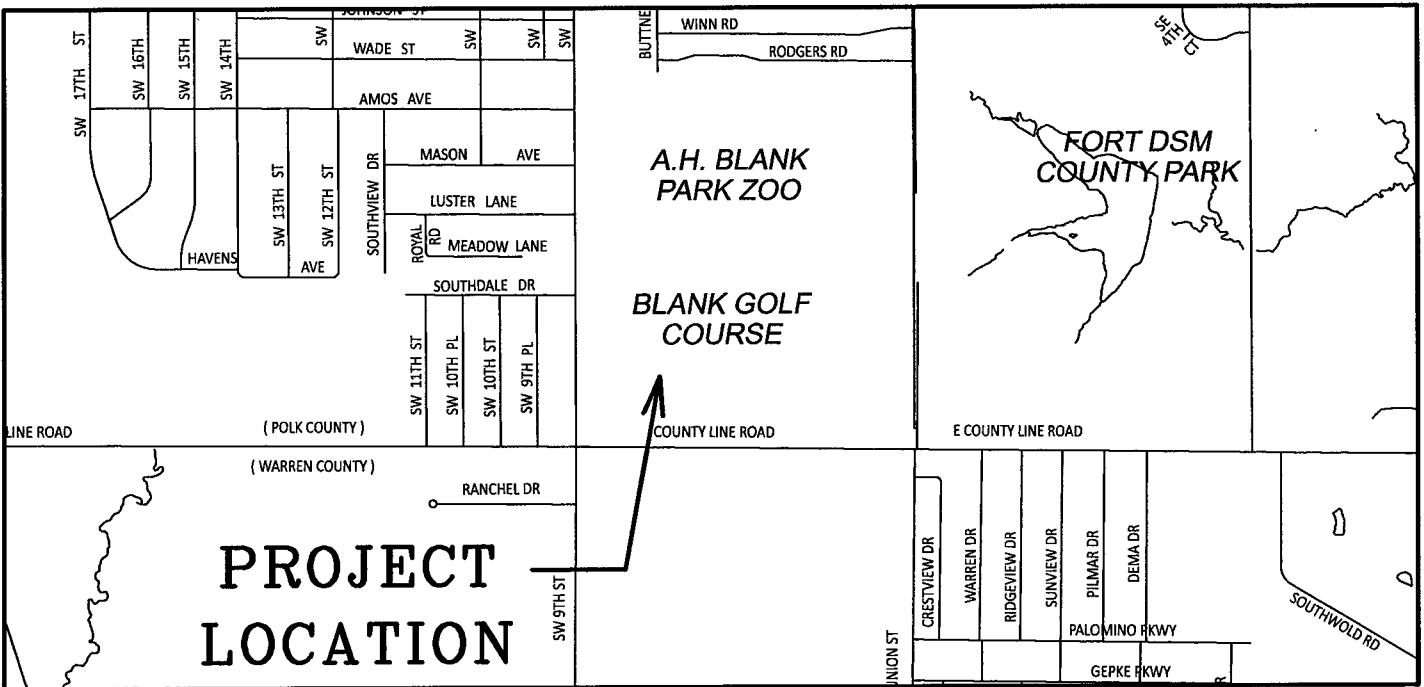
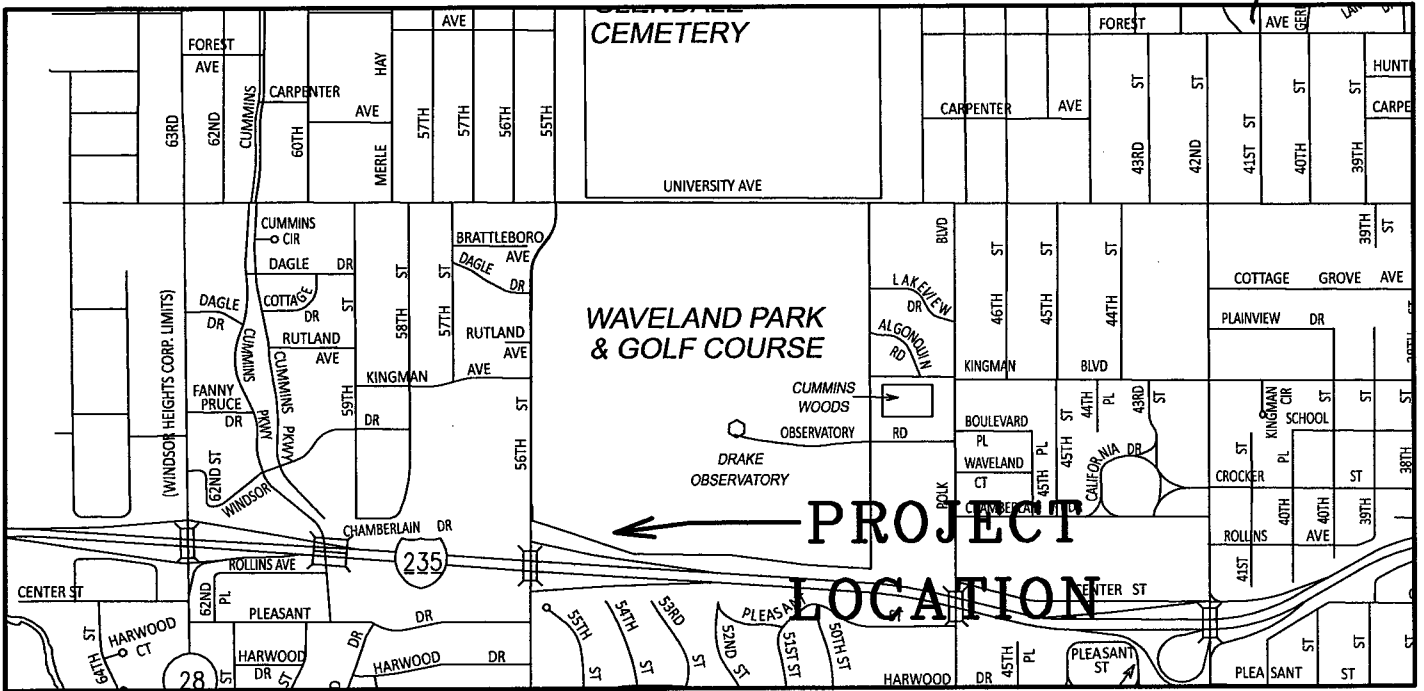
Mayor

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.

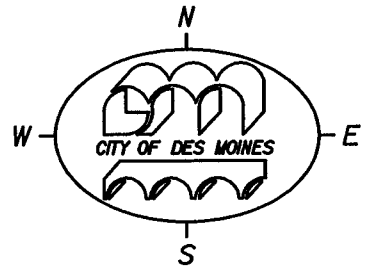
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

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2011 GOLF COURSE REPAIRS ACTIVITY I.D. 11-2010-009

7E

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 11-2010-009
DATE: 12/30/10

PROJECT: 2011 GOLF COURSE REPAIRS

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
1	* HMA Cath Path Removal	SY	93	\$10.00	\$930.00
2	* Sidewalk Removal	SY	442	\$10.00	\$4,420.00
3	* Chain Link Fence Removal	LF	210	\$5.00	\$1,050.00
4	* Storm Sewer Removal	LF	15	\$10.00	\$150.00
5	* Earthwork, Blank #12	LS	1	\$2,000.00	\$2,000.00
6	* Earthwork, Blank #13	LS	1	\$5,000.00	\$5,000.00
7	* Earthwork, Waveland #17 Tee	LS	1	\$15,000.00	\$15,000.00
8	Subdrain, Type 1, 6"	LF	1070	\$10.00	\$10,700.00
9	Clean Out, Subdrain, Type B	EACH	2	\$250.00	\$500.00
10	Clean Out, Subdrain, Type A-2	EACH	7	\$175.00	\$1,225.00
11	Storm Sewer, 60" CMP	LF	15	\$210.00	\$3,150.00
12	Rebuild Intake, Top Only	EACH	1	\$1,750.00	\$1,750.00
13	Irrigation Lines	LF	60	\$10.00	\$600.00
14	Sprinkler Head	EACH	1	\$800.00	\$800.00
15	Cart Path, 4" HMA	SY	194	\$50.00	\$9,700.00
16	Sidewalk, 4" PCC	SY	244	\$45.00	\$10,980.00
17	* Chain Link Fence, 72"	LF	120	\$25.00	\$3,000.00
18	* Chain Link Fence, 48"	LF	90	\$20.00	\$1,800.00
19	* Rip Rap, Class D	TON	15	\$60.00	\$900.00
20	* Sod	SQ	491	\$40.00	\$19,640.00
21	* Seed & Mulch	ACRE	1.8	\$3,000.00	\$5,400.00
22	* Topsoil, Furnish & Place	CY	790	\$40.00	\$31,600.00
23	* Erosion Control	LS	1	\$3,000.00	\$3,000.00
24	* Silt Fence, Installation & Removal	LF	1787	\$2.50	\$4,467.50

7 E

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
25 *	Tree Protection	LS	1	\$1,500.00	\$1,500.00
26 *	Tree Protection Fence	LF	2012	\$2.50	\$5,030.00
27 *	Project Sign Small - Standard	EACH	1	\$400.00	\$400.00
28 *	Mobilization	LS	1	\$8,307.50	\$8,307.50
Prepared By: Zach L. Erickson					
Checked By: _____					
TOTAL CONSTRUCTION COST					\$153,000.00

* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.

* Estimate Total= \$113,595.00