



DATE July 11, 2011

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
E. INDIANOLA AVENUE WIDENING - PHASE 2  
\$ 3,277,103.90

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,277,103.90, executed by Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA, 52161 dated July 11, 2011, for the construction of the following improvement:

E. Indianola Avenue Widening - Phase 2, 06-2010-009  
STP-U-1945(745)—70-77

The improvement includes reconstruction of E. Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, reinforced box culvert, utility conduits, water main construction, storm drainage, subdrain, subbase placement, driveways, sidewalks, sodding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 530-027/161, on E. Indianola Avenue from S.E. 16th Court to E. McKinley Avenue, 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

**Agenda Item Number**

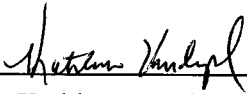
53A

DATE July 11, 2011

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 11-448 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

Funding Source: 2011-2012 CIP, Page Street-12, East Indianola Avenue Widening - S.E. 14th to Army Post, STR213, Being:

*DEB*

\$1,330,340.15 in G.O. Bonds; \$1,500,000 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible roadway construction costs under IDOT Project No. STP-1945(745)--70-77; and \$200,000 (maximum) in Federal Surface Transportation Program Transportation Enhancement funds and a transfer of \$220,457.25 from Page Parks-17, Recreation Trails, PKS045, G.O. Bonds for the recreational trail tunnel under E. Indianola Avenue; and \$26,306.50 from Des Moines Water Works for water main construction

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

53A

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**E. Indianola Avenue Widening - Phase 2**

**Activity ID 06-2010-009**

On June 21, 2011, Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA 52161 submitted a proposal for construction of the E. Indianola Avenue Widening - Phase 2, Activity ID 06-2010-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,277,103.90. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Reilly Construction Co., Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Reilly Construction Co., Inc. Amount	\$3,277,103.90
	Percentage of DBE/TSB Participation	0.00%