

DATE April 9, 2012

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON HUBBELL ELEMENTARY SCHOOL ENHANCED SCHOOL CROSSINGS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ABSOLUTE CONCRETE CONSTRUCTION, INC., SONNY E. HALL, PRESIDENT, \$228,938.25

WHEREAS, on March 12, 2012, under Roll Call No. 12-0375, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Hubbell Elementary School Enhanced School Crossings, 06-2011-006  
SRTS-U-1945(768)--8U-77

The improvement includes construction of two speed tables by removal and replacement of street paving, sidewalk replacement, sidewalk ramp construction, pavement markings, storm sewer construction including manholes and intakes, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 535-098/138, located on the 4200 block of Chamberlain Drive and the 4400 block of Center Street, 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 Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and 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:

- Absolute Concrete Construction, Inc. Slater, IA
- Concrete Technologies, Inc. Urbandale, IA
- Alliance Construction Group, LLC & K. Cunningham Const. Co., Inc. Grimes, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 20, 2012. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

DATE April 9, 2012

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, Slater, IA, 50244 in the amount of \$228,938.25, and said bid be and the same is hereby accepted.

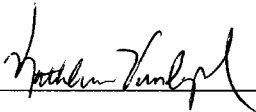
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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 12-157 attached.)

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

FORM APPROVED:

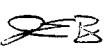
FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Scott E. Sanders  
Des Moines Finance Director

 Funding Source: 2012-2013 CIP, Page Street-44, Traffic Control Neighborhood Program, STR131, Being: \$120,000 in Federal Safe Routes To Schools Funds for 100% of construction contract costs only (Max \$120,000) under agreement SRTS-U-1945(768)--8U-77; and the remaining \$108,938.25 in G. O. Bonds from STR131

★ **Roll Call Number**

**Agenda Item Number**

52

DATE April 9, 2012

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

MOTION CARRIED

APPROVED

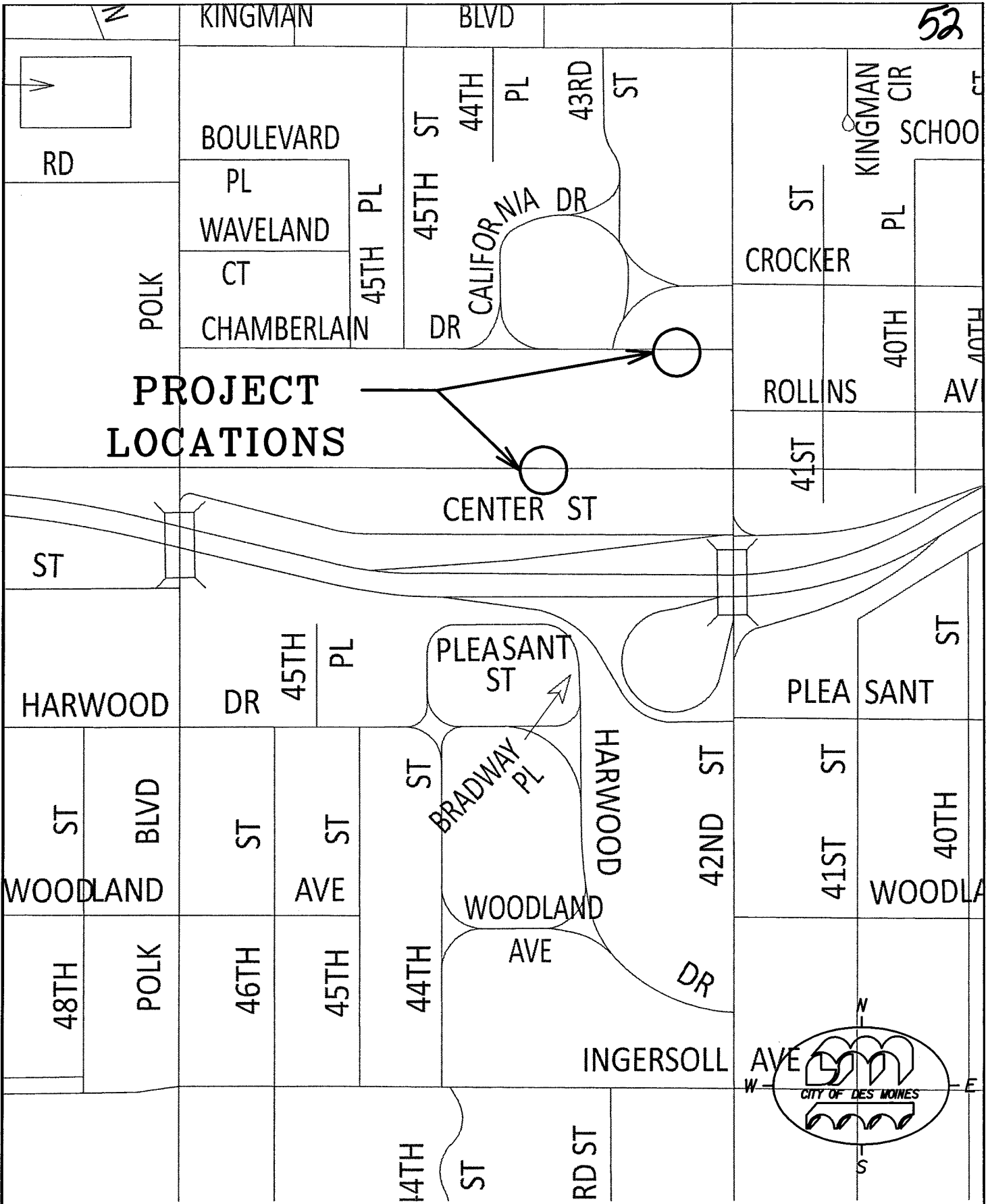
\_\_\_\_\_  
Mayor

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 LOCATIONS



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## CENTER STREET & CHAMBERLAIN DRIVE SPEED TABLES FOR HUBBELL ELEMENTARY ACTIVITY I.D. 06-2011-006

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/23/12  
Page: 112 1

Bid Order: 112 Contract ID: 77-1945-768  
 Letting Date: 120320 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.  
 Contract Period: 25 WORK DAYS Specified Start Date: 06/11/12

Primary County: POLK  
 Established DBE Goal: 2.50 %

Project: SRTS-U-1945(768)--8U-77  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: POLK Prj Awd Amt: \$228,938.25  
 Route: CENTER & CHAMBERLAIN  
 Location: IN THE CITY OF DES MOINES, SPEED TABLES FOR  
 HUBBELL ELEMENTARY SCHOOL

ABSOLUTE CONCRETE CONSTRUCTION, INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 228,938.25	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 253,621.65	110.78 %
3	AL389 ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONVT. CO., INC	\$ 267,790.25	116.97 %

CONFIDENTIAL - destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 112  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-768

Primary County: POLK

Run Date: 03/23/12  
 Page: 112 2

LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070		200.000 CY	17.50000	3500.00	7.75000	1550.00	23.00000	4600.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425005		100.000 CY	18.75000	1875.00	12.50000	1235.00	40.00000	4000.00
TOPSOIL, FURNISH AND SPREAD								
0030 2109-8225100		4.000 STA	425.00000	1700.00	435.00000	1740.00	3050.00000	12200.00
SPECIAL COMPACTION OF SUBGRADE								
0040 2115-0100000		160.000 CY	56.25000	9000.00	27.80000	4448.00	41.00000	6560.00
MODIFIED SUBBASE								
0050 2123-7450000		8.000 STA	425.00000	3400.00	435.00000	3480.00	400.00000	3200.00
SHOULDER CONSTRUCTION, EARTH								
0060 2201-0505080		1351.000 SY	58.50000	79013.50	84.50000	114159.50	64.00000	86464.00
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 8 IN.								
0070 2303-0053500		95.000 TON	130.00000	12350.00	135.00000	12825.00	135.00000	12825.00
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0080 2303-0245828		6.000 TON	600.00000	3600.00	615.00000	3690.00	625.00000	3750.00
ASPHALT BINDER, PG 58-28								
0090 2435-0140148		3.000 EACH	2175.00000	6525.00	2240.00000	6720.00	2550.00000	7650.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0100 2435-0250100		2.000 EACH	2800.00000	5600.00	2885.00000	5770.00	3700.00000	7400.00
INTAKE, SW-501								
0110 2502-8212204		227.000 LF	9.00000	2043.00	9.25000	2099.75	13.25000	3007.75
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0120 2502-8220193		3.000 EACH	300.00000	900.00	310.00000	930.00	375.00000	1125.00
SUBDRAIN OUTLET (RF-19C)								
0130 2503-0114215		421.000 LF	39.75000	16734.75	41.00000	17261.00	54.00000	22734.00
STORM SEWER GRAVITY MAIN, TRENCH, 30" DIA								
REINFORCED CONCRETE PIPE (RCP), 30" DIA (CLASS III), 15 IN.								
0140 2510-6745850		1526.000 SY	5.75000	8832.00	5.15000	7910.40	7.25000	11136.00
REMOVAL OF PAVEMENT								
0150 2511-6745900		30.000 SY	5.75000	1897.50	5.15000	1699.50	5.25000	1732.50
REMOVAL OF SIDEWALK								
0160 2511-7526006		390.000 SY	44.50000	17355.00	44.50000	17355.00	50.00000	19500.00
SIDEWALK, P.C. CONCRETE, 6 IN.								

Destroy All Projects Not Awarded

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 112  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-768

Primary County: POLK

Run Date: 03/23/12  
 Page: 112 3

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	( 2 ) C0415 CONCRETE TECHNOLOGIES, INC.	UNIT PRICE	AMOUNT	( 3 ) AL389 ALLIANCE CONST. GRP & K CUNNI	UNIT PRICE	AMOUNT
0170 2511-7528101	80.000 SF	35.00000		2800.00	40.75000		3260.00	28.00000		2240.00
DETECTABLE WARNINGS										
0180 2515-2475007	170.000 SY	51.50000		8755.00	50.00000		8500.00	53.00000		9010.00
DRIVEWAY, P.C. CONCRETE, 7 IN.										
0190 2515-6745600	170.000 SY	5.75000		977.50	5.50000		875.50	5.25000		892.50
REMOVAL OF PAVED DRIVEWAY										
0200 2518-6910000	9.000 EACH	50.00000		450.00	52.00000		468.00	51.50000		463.50
SAFETY CLOSURE										
0210 2527-9263128	4.000 STA	365.00000		1460.00	375.00000		1500.00	375.00000		1500.00
PERMANENT TAPE MARKINGS, INTERSECTION										
MARKING TAPE										
0220 2527-9263158	3.000 EACH	350.00000		1050.00	360.00000		1080.00	365.00000		1095.00
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE										
0230 2527-9270111	4.000 STA	250.00000		1000.00	255.00000		1020.00	260.00000		1040.00
GROOVES CUT FOR PAVEMENT MARKINGS										
0240 2527-9270120	3.000 EACH	150.00000		450.00	155.00000		465.00	155.00000		465.00
GROOVES CUT FOR SYMBOLS AND LEGENDS										
0250 2528-8445110	LUMP	2350.00000		2350.00	2425.00000		2425.00	2400.00000		2400.00
TRAFFIC CONTROL										
0260 2533-4980005	LUMP	20000.00000		20000.00	15000.00000		15000.00	22000.00000		22000.00
MOBILIZATION										
0270 2599-9999014	540.000 SF	15.00000		8100.00	19.25000		10395.00	20.00000		10800.00
( SQUARE FEET ) ITEM HOT APPLIED										
PATTERNED TEXTURED PAVING										
0280 2601-2639010	160.000 SQ	45.00000		7200.00	36.00000		5760.00	50.00000		8000.00
SODDING										
SECTION TOTALS				\$ 228,938.25			\$ 253,621.65			\$ 267,790.25
CONTRACT TOTALS				\$ 228,938.25			\$ 253,621.65			\$ 267,790.25

CONFIDENTIAL - Destroy if project is NOT awarded