

DATE March 9, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT  
DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
SOUTHEAST CONNECTOR PAVING - SE 4TH STREET TO SE 9TH STREET;  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE  
BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$3,356,000.00

WHEREAS, on February 9, 2009, under Roll Call No. 09-164, 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:

Southeast Connector Paving - SE 4th Street to SE 9th Street, 06-2009-001  
NHSX-U-1945(406)--8S-77

The improvements includes construction of a Portland Cement Concrete Pavement 10 inches thick on the Southeast Connector and 8 inches thick on SE 5th, SE 7th, SE 8th, and SE 9th Streets with various width pavements and medians; together with the necessary removals, earthwork, clearing , grubbing, erosion control, sidewalks, driveways, recreational trails, pavement subdrains, storm sewers, water mains, traffic controls, traffic signals, street lighting, intersection enhancements, landscaping, and irrigation system; all in accordance with the contract documents including Plan File Nos. 494-001/113 on the Southeast Connector from SE 4th Street to SE 9th 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 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:

★ **Roll Call Number**

**Agenda Item Number**

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DATE March 9, 2009

Elder Corporation	Des Moines, IA
Sternquist Construction Inc.	Indianola, IA
Corell Contractor, Inc.	West Des Moines, IA
Concrete Technologies, Inc.	Urbandale, IA
McAninch Corporation	West Des Moines, IA
Cedar Valley Corp.	Waterloo, IA
Jasper Construction Services, Inc.	Newton, IA
Hawkeye Paving Corp.	Bettendorf, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 17, 2009. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

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 \$3,356,000.00, 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.

★ **Roll Call Number**

Agenda Item Number

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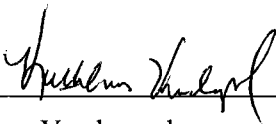
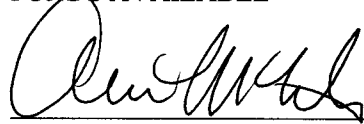
DATE March 9, 2009

(City Council Communication Number 09-156 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-36, Southeast Connector - S.E. Sixth Street to S.E. 14th, STR219, Being: \$552,516.34 in Federal IA116 Funds for 80% eligible construction (maximum \$765,646) with \$138,129.08 in Des Moines Tax Increment Bonds for 20% Local match on Division 1 work from SE 4th - SE 6th Streets funded under STR214, Page Street-35; \$1,845,850.48 in Federal Transportation, Community, and System Preservation (TCSP) Program Funds for 80% eligible construction (maximum \$2,116,550) with \$461,462.62 in Des Moines Tax Increment Bonds for the 20% Local match on Division 2 work from SE 6th - SE 9th Streets funded under STR219, Page Street-36; and \$358,041.49 from Des Moines Water Works for Division 3 water main construction not Federal eligible.

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

MOTION CARRIED

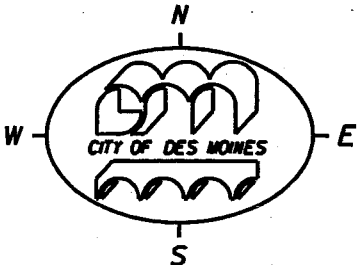
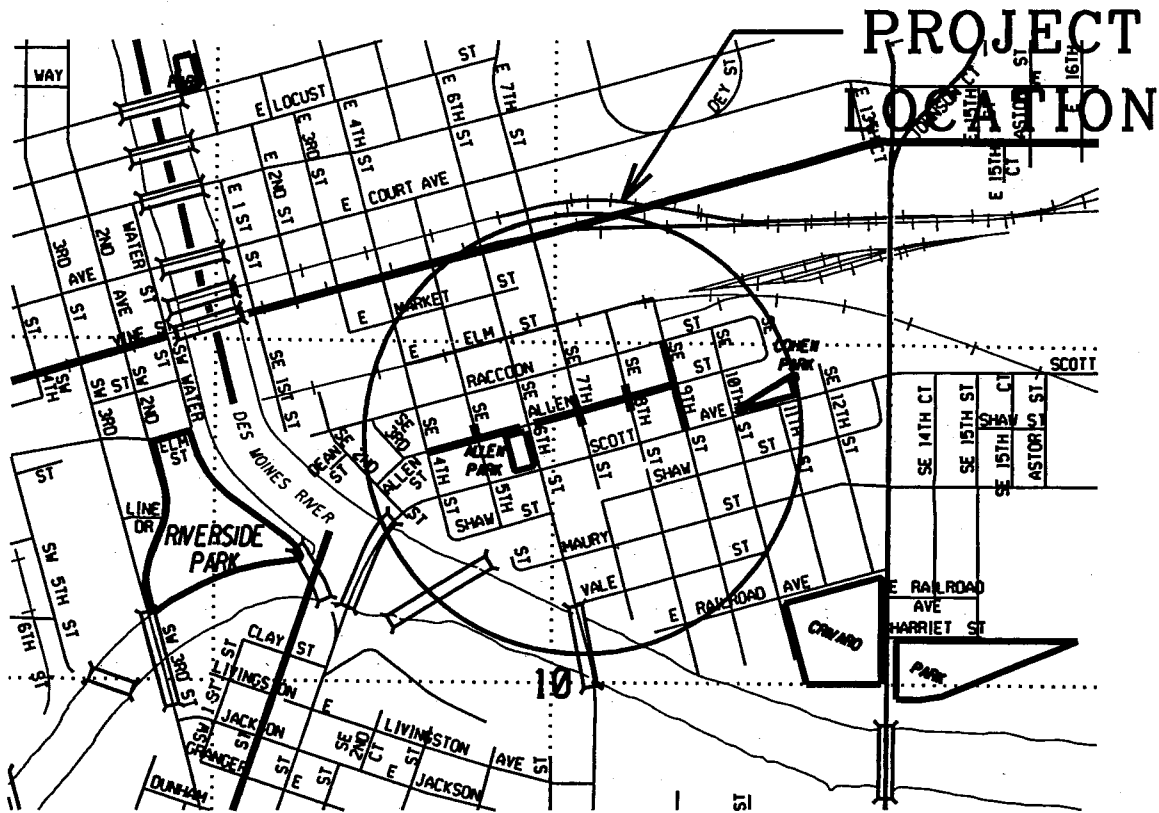
APPROVED

\_\_\_\_\_  
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



SOUTHEAST CONNECTOR PAVING  
 SE 4TH STREET TO SE 9TH STREET  
 IDOT PROJECT NO.  
 NHSX-U-1945(406)--8S-77  
 CITY ACTIVITY ID 06-2009-001

sf/le-dates

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/20/09  
Page: 113 1

Bid Order: 113 Contract ID: 77-1945-406  
 Letting Date: 090217 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to ELDER CORP.  
 Contract Period: 130 WORK DAYS Late Start Date: 04/01/09  
 Primary County: POLK  
 Established DBE Goal: 2.50 %

Project: NHSX-U-1945(406)--8S-77  
 Work Type: PCC PAVEMENT - GRADE AND NEW  
 County: POLK Proj Awd Amt: \$3,356,000.00  
 Route: SOUTHEAST CONNECTOR  
 Location: FROM SE 4TH STREET EAST TO SE 9TH STREET -  
 JUST NORTH & PARALLEL TO ALLEN STREET IN DES  
 MOINES

ELDER CORPORATION  
 DBE award responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID	LOW BID	
1	EL045 ELDER CORPORATION	\$ 3,356,000.00	100.00	%
2	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 3,373,183.83	100.51	%
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 3,393,878.14	101.12	%
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,397,454.10	101.23	%
5	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 3,527,549.19	105.11	%
6	CE120 CEDAR VALLEY CORP.	\$ 3,620,040.78	107.86	%
7	JAZ50 JASPER CONSTRUCTION SERVICES, INC.	\$ 3,694,810.68	110.09	%
8	HA760 HAWKEYE PAVING CORP.	\$ 3,848,084.80	114.66	%

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/20/09  
 Page: 113 2

Bid Order: 113  
 Letting Date: 02/17/09 10:00 A.M.

Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.	( 2 ) ST460 STERNQUIST CONSTRUCTION, INC	( 3 ) CO761 CORELL CONTRACTOR, INC. & SUB
		UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY ITEMS		AMOUNT	AMOUNT	AMOUNT
0010 2101-0850001	0.600 ACRE	13000.00000	13000.00000	13325.00000
CLEARING AND GRUBBING		7800.00	7800.00	7995.00
0020 2101-0850002	2119.400 UNIT	6.10000	12928.34	6.15000
CLEARING AND GRUBBING		12928.34	12716.40	13034.31
0030 2102-2710070	17513.000 CY	3.05000	53414.65	5.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO		53414.65	30647.75	87565.00
0040 2105-8425005	3420.000 CY	18.00000	61560.00	9.00000
TOPSOIL, FURNISH AND SPREAD		61560.00	50445.00	30780.00
0050 2107-0875000	7608.000 CY	4.25000	32334.00	4.05000
COMPACTION WITH MOISTURE AND DENSITY CONTROL		32334.00	36138.00	30812.40
0060 2115-0100000	6157.000 CY	35.00000	215495.00	37.50000
MODIFIED SUBBASE		215495.00	246280.00	230887.50
0070 2123-7450000	78.500 STA	270.00000	21195.00	400.00000
SHOULDER CONSTRUCTION, EARTH		21195.00	10734.88	31400.00
0080 2213-7100400	15.000 EACH	102.00000	1530.00	102.00000
RELOCATION OF MAIL BOXES		1530.00	1444.95	1530.00
0090 2301-1032080	3676.000 SY	47.50000	174610.00	46.86000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.		174610.00	171301.60	172257.36
0100 2301-1033100	16874.000 SY	46.75000	788859.50	47.22000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.		788859.50	788859.50	796790.28
0110 2301-6911722	LUMP	2000.00000	2000.00	7070.00000
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		2000.00	7000.00	7070.00
0120 2303-0000100	203.000 TON	133.50000	27100.50	135.00000
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN		27100.50	39585.00	27405.00
0130 2303-3400000	7.000 EACH	810.00000	5670.00	1050.00000
ADJUSTMENT OF FIXTURES		5670.00	5542.60	7350.00
0140 2315-8275025	30.000 TON	41.50000	1245.00	21.50000
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		1245.00	900.00	645.00
0150 2402-0425031	435.000 TON	18.50000	8047.50	21.90000
GRANULAR BACKFILL		8047.50	8982.75	9526.50

IOWA DEPARTMENT OF TRANSPORTATION  
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Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) ST460 STERNQUIST CONSTRUCTION, INC		( 3 ) CO761 CORELL CONTRACTOR, INC. & SUB	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1200.00000	1200.00	1247.05000	1247.05	1750.00000	1750.00
0170 2502-8212014 SUBDRAIN, LONGITUDINAL, 4 IN. DIA.	3532.000 LF	8.15000	28785.80	8.00000	28256.00	8.25000	29139.00
0180 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	2668.000 LF	8.65000	23078.20	8.50000	22678.00	16.50000	44022.00
0190 2502-8220193 SUBDRAIN OUTLET (RF-19C)	70.000 EACH	260.00000	18200.00	250.00000	17500.00	205.00000	14350.00
0200 2503-4470430 INTAKE, RA-43	26.000 EACH	5100.00000	132600.00	4558.80000	118528.80	4385.00000	114010.00
0210 2503-4470630 INTAKE, RA-63	2.000 EACH	1100.00000	2200.00	1829.00000	3658.00	1600.00000	3200.00
0220 2503-4480490 UTILITY ACCESS, RA-49	9.000 EACH	5100.00000	45900.00	4762.70000	42864.30	3325.00000	29925.00
0230 2503-7182036 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	720.000 LF	23.50000	16920.00	12.10000	8712.00	11.25000	8100.00
0240 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	24.000 LF	37.00000	888.00	42.05000	1009.20	65.00000	1560.00
0250 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	1931.000 LF	40.00000	77240.00	37.00000	71447.00	39.90000	77046.90
0260 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	400.000 LF	50.00000	20000.00	47.00000	18800.00	49.15000	19660.00
0270 2503-7325036 SEWER PIPE, 2000D STORM, 36 IN. DIA.	512.000 LF	69.00000	35328.00	68.30000	34969.60	68.80000	35225.60
0280 2503-7325042 SEWER PIPE, 2000D STORM, 42 IN. DIA.	516.000 LF	89.50000	46182.00	89.25000	46053.00	92.50000	47730.00
0290 2503-7325048 SEWER PIPE, 2000D STORM, 48 IN. DIA.	340.000 LF	115.00000	39100.00	120.00000	40800.00	115.00000	39100.00
0300 2510-6745850 REMOVAL OF PAVEMENT	8480.000 SY	2.20000	18656.00	4.75000	40280.00	3.80000	32224.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	8.000 EACH	650.00000	5200.00	928.20000	7425.60	575.00000	4600.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1493.000 SY	25.00000	37325.00	22.10000	32995.30	25.60000	38220.80
0330 2511-6745900 REMOVAL OF SIDEWALK	1584.000 SY	6.00000	9504.00	4.40000	6969.60	5.00000	7920.00
0340 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1493.000 SY	25.00000	37325.00	22.00000	32846.00	22.50000	33592.50

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Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	( 1 ) EL045		( 2 ) ST460		( 3 ) CO761	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7526006		23.000 SY	26.00000	598.00	102.55000	2358.65	105.00000	2415.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0360 2511-7528100		216.000 SF	56.00000	12096.00	16.00000	3456.00	16.50000	3564.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0370 2515-2475006		170.000 SY	26.00000	4420.00	37.10000	6307.00	26.25000	4462.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0380 2515-6745600		328.000 SY	6.65000	2181.20	8.35000	2738.80	7.00000	2296.00
REMOVAL OF PAVED DRIVEWAY								
0390 2518-6890032		1.000 EACH	770.00000	770.00	750.00000	750.00	768.75000	768.75
ROAD CLOSURE (URBAN), PERMANENT, RE-3B								
0400 2518-6910000		35.000 EACH	102.00000	3570.00	100.00000	3500.00	102.00000	3570.00
SAFETY CLOSURE								
0410 2519-1010020		450.000 LF	3.60000	1620.00	5.00000	2250.00	1.75000	787.50
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0420 2525-0000100		LUMP	212000.00000	212000.00	209000.00000	209000.00	214000.00000	214000.00
TRAFFIC SIGNALIZATION								
0430 2528-8445110		LUMP	7000.00000	7000.00	12150.00000	12150.00	7075.00000	7075.00
TRAFFIC CONTROL								
0440 2529-5070110		120.400 SY	91.50000	11016.60	110.00000	13244.00	90.00000	10836.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0450 2529-5070120		4.000 EACH	660.00000	2640.00	250.00000	1000.00	300.00000	1200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0460 2533-4980005		LUMP	45382.41000	45382.41	90000.00000	90000.00	62065.00000	62065.00
MOBILIZATION								
0470 2598-3380010		10.000 EACH	4000.00000	40000.00	3400.00000	34000.00	4065.00000	40650.00
FIRE HYDRANT ASSEMBLIES								
0480 2598-6745755		6.000 EACH	580.00000	3480.00	720.00000	4320.00	805.00000	4830.00
REMOVAL OF FIRE HYDRANT								
0490 2598-8800000		3.000 EACH	1800.00000	5400.00	1110.00000	3330.00	3090.00000	9270.00
PREPARE EXCAVATION FOR TAPPING SLEEVE								
0500 2598-8805606		42.000 LF	45.00000	1890.00	64.70000	2717.40	98.00000	4116.00
WATER MAIN, DUCTILE IRON, 6 IN.								
0510 2598-8805608		176.000 LF	43.00000	7568.00	50.00000	8800.00	64.00000	11264.00
WATER MAIN, DUCTILE IRON, 8 IN.								
0520 2598-8805616		2449.000 LF	80.50000	197144.50	72.60000	177797.40	70.00000	171430.00
WATER MAIN, DUCTILE IRON, 16 IN.								
0530 2598-8805808		344.000 LF	28.75000	9890.00	27.70000	9528.80	28.50000	9804.00
WATER MAIN, PVC, 8 IN. DIA.								
0540 2598-8810200		6547.000 LB	7.25000	47465.75	5.65000	36990.55	5.40000	35353.80
WATER MAIN FITTINGS								

