

**BUSINESS OF THE CITY COUNCIL
WINDSOR HEIGHTS, IOWA
AGENDA STATEMENT**

Item No. _____
For Meeting of 06/01/09


ITEM TITLE: Consideration of a resolution approving a contract with Grimes Asphalt for the resurfacing of 73rd Street for \$737,123.50.

CONTACT PERSON: Marketa George Oliver, City Administrator

SUMMARY EXPLANATION

The City has been awarded \$538,000 to resurface the entire length of 73rd Street in Windsor Heights as part of the economic stimulus package. Unfortunately, the bids were dramatically higher than the amount of funding allocated for the project. The low bid was \$737,123.50, nearly \$200,000 more than our original estimate. Because these are Federal funds being administered by the state, there are additional plans and requirements required by the state in order to construct this project. Because a substantial amount of funding has been received to complete this project, the Council gave staff direction at its May 20th meeting to move forward and award the contract to Grimes Asphalt.

There are several different options the City has available to help pay for the additional funds needed to complete the resurfacing. A portion of the project (approximately \$37,000) that includes the replacing of the stormwater intakes will be paid by the stormwater fund. Additionally, the city has requested from the MPO and the IaDOT that any additional economic stimulus funds that may become available due to low bids on other projects be utilized to help complete this project. Finally, the council has the option to transfer funds from the water capital fund to help pay for the remaining project. The City saved a significant amount of money during this fiscal year's water replacement plan so funds are available that could be transferred or borrowed from that fund. This action would require a simple resolution be passed by the council to transfer the funds. The Public Works Committee discussed this subject at its most recent meeting and would like to have an in-depth discussion of various possibilities at the next Council study session.

<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Contract <input type="checkbox"/> Other (Specify) _____
Funding Source _____
APPROVED FOR SUBMITTAL  _____
City Administrator

STAFF RECOMMENDATION: Approve submittal.

COUNCIL ACTION:

RESOLUTION NO. 09-0601/

CONSIDERATION OF A RESOLUTION APPROVING A CONTRACT WITH GRIMES ASPHALT FOR THE RESURFACING OF 73RD STREET FOR \$737,123.50.

WHEREAS, the City strives to provide high quality infrastructure for its residents and visitors; and,

WHEREAS, the City received \$537,640 from the Federal Economic Stimulus funds in order to resurface 73rd Street; and,

WHEREAS, the City has worked with Grimes Asphalt on the previous projects; and

WHEREAS, Grimes Asphalt won the contract with a low bid; and

WHEREAS, the City desires to accept this contract in order to resurface 73rd Street; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Windsor Heights, Iowa, that the City Council authorizes the Mayor to execute the contract Grimes Asphalt and to resurfacing 73rd Street in an amount not to exceed \$737,123.50.

PASSED AND APPROVED THIS 1st DAY OF JUNE, 2009.

David J. Sullivan, Mayor

ATTEST:

Marketa George Oliver, City Clerk

CONTRACT

FA96 (Form 650019)
9-02

Letting Date: May 19, 2009 Contract ID: 77-8477-610 Bid Order No.: 164
County: POLK Project Engineer: VEENSTRA & KIMM INC.
Cost Center: 849300 Object Code: 890 DBE Commitment: \$38,275.00
Contract Work Type: HMA RESURFACING WITH MILLING

This agreement made and entered by and between the CITY OF WINDSOR HEIGHTS CONTRACTING
AUTHORITY, AND
GRIMES ASPHALT & PAVING CORP. OF GRIMES, IA, (GR220), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 05/14/2009.

PROJECT: ESL-8477(610)--7S-77 COUNTY: POLK
WORK TYPE: HMA RESURFACING WITH MILLING ACCOUNTING ID: 26969
ROUTE: 73RD STREET LENGTH (MILES): 1.6
LOCATION: FROM CENTER STREET TO US 6
(HICKMAN ROAD)
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2001 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DBE--2009, DBE-090519, DS-01123, FHWA-1273.04, GS-01016, IA08-1.2, SS-01059, ADDENDUMS: 19MAY164.A01

Contractor, for and in considerations of \$737,123.50 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

Time is of the essence for this contract. To accomplish the purpose herein expressed, Contracting authority and Contractor have signed this and one other identical instrument as of the _____ day of _____.

By _____
Contracting Authority

By _____
Contractor

Letting Date: May 19, 2009 Contract ID: 77-8477-610

Bid Order No. : 164

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD	WORKING DAYS	LIQUIDATED DAMAGES
CONTRACT	LATE START DATE 07/20/2009	35	\$500.00

CONTRACT NOTES

CONTRACT SCHEDULE OF PRICES

Vendor No.: GR220 Bid Order No.: 164
 Contract ID No.: 77-8477-610 Letting Date: May 19, 2009
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: POLK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
SECTION 0001 ROADWAY ITEMS						
0010	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	56.000 CY	73.00000		4,088.00	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000 TON	38.00000		1,900.00	
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	1.600 MILE	5,600.00000		8,960.00	
0040	2212-5070310 PATCHES, FULL-DEPTH REPAIR	240.000 SY	115.00000		27,600.00	
0050	2212-5070330 PATCHES BY COUNT (REPAIR)	20.000 EACH	80.00000		1,600.00	
0060	2213-6745500 REMOVAL OF CURB	8.100 STA	1,150.00000		9,315.00	
0070	2214-5145150 PAVEMENT SCARIFICATION	23,896.000 SY	5.00000		119,480.00	
0080	2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	94.000 SY	150.00000		14,100.00	
0090	2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	23.000 SY	200.00000		4,600.00	
0100	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	LUMP		2,000.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0110	2303-0043500 HOT MIX ASPHALT MIXTURE (3,000, 000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	 3,978.000 TON	62.00000		246,636.00	
0120	2303-0246422 ASPHALT BINDER, PG 64-22	 239.000 TON	560.00000		133,840.00	
0130	2303-3400000 ADJUSTMENT OF FIXTURES	 19.000 EACH	200.00000		3,800.00	
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	LUMP		1,200.00	
0150	2503-4470400 INTAKE, RA-40	 8.000 EACH	3,800.00000		30,400.00	
0160	2510-6745850 REMOVAL OF PAVEMENT	 94.000 SY	15.00000		1,410.00	
0170	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	 8.000 EACH	800.00000		6,400.00	
0180	2511-6745900 REMOVAL OF SIDEWALK	 22.800 SY	15.00000		342.00	
0190	2511-7526004 SIDEWALK, P. C. CONCRETE, 4 IN.	 13.400 SY	40.00000		536.00	
0200	2511-7526006 SIDEWALK, P. C. CONCRETE, 6 IN.	 10.600 SY	40.00000		424.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount		
			Dollars	Cts	Dollars	Cts	
0210	2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	 24.000 SF	 30.00000		 720.00		
0220	2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1. 5 FT.	 810.000 LF	 28.00000		 22,680.00		
0230	2515-2475006 DRIVEWAY, P. C. CONCRETE, 6 IN.	 27.000 SY	 50.00000		 1,350.00		
0240	2515-6745600 REMOVAL OF PAVED DRIVEWAY	 27.000 SY	 15.00000		 405.00		
0250	2518-6910000 SAFETY CLOSURE	 14.000 EACH	 79.00000		 1,106.00		
0260	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	 315.000 STA	 68.00000		 21,420.00		
0270	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	 40.000 EACH	 142.00000		 5,680.00		
0280	2528-8445110 TRAFFIC CONTROL	 LUMP	 LUMP		 14,000.00		
0290	2528-8445112 FLAGGERS	 10.000 DAY	 295.00000		 2,950.00		
0300	2533-4980005 MOBILIZATION	 LUMP	 LUMP		 45,000.00		
0310	2601-2639010 SODDING	 30.300 SQ	 105.00000		 3,181.50		
TOTAL BID						 737,123.50	

