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Public Works

City Transit
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MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

TO: Brian Stineman, PUBLIC WORKS DIRECTOR
Gregg Mansager, CITY ADMINISTRATOR

FROM: Jim Edgmond, CITY ENGINEER

SUBJECT: Request to Approve Contract and Performance Bond for Cleveland Street Reconstruction Project.

DATE: July 17, 2017

INTRODUCTION:

The Cleveland Street Reconstruction Project design has progressed to the point shown on the schedule below.

SET PUBLIC HEARING FOR JUNE 1, 2017	5-18-2017	Completed
HOLD PUBLIC HEARING/ APPROVE PLANS AND SPECS	6-01-2017	Completed
SEND OUT NOTICE TO BIDDERS	6-05-2017	Completed
RECEIVE AND OPEN BIDS	6-29-2017	Completed
RECOMMEND AWARD	7-06-2017	Completed
REQUEST APPROVAL OF CONTRACT AND PREF. BOND	7-20-2017	

BACKGROUND:

Bids were received on June 29. The bids were tabbed and evaluated. The lowest responsible bidder for the project was All American Concrete. The cost of this project was estimated to be between \$360,000.00 and \$410,000.00. This bid does fit within the budget identified for this project.

The contractor has signed the contract and submitted the contract, proof of insurance and the performance bond.

RECOMMENDATION/RATIONALE:

City staff requests the approval of the contract and performance bond for the Cleveland Street project to All American Concrete in the amount of \$403,889.10.

RESOLUTION _____

**APPROVING CONTRACT AND BOND
2017 CLEVELAND STREET RECONSTRUCTION PROJECT**

WHEREAS, this Council has awarded the contract for the 2017 Cleveland Street Construction Project to All American Concrete, Inc. dated the 20th day of July, 2017, in the amount of \$403,889.10; and

WHEREAS, this Council has authorized and directed the Mayor and City Clerk to enter into a written contract for this project with said contractor, subject to final approval by this Council; and

WHEREAS, the contract and bond has been examined by this Council;

NOW, THEREFORE, IT IS RESOLVED that:

1. The above contract between the City of Muscatine, Iowa and All American Concrete, Inc. dated the 20th day of July, 2017, in the amount of \$403,889.10 is approved.
2. The performance bond accompanying such contract, wherein IMT Insurance Company appears as principal and All American Concrete, Inc. appears as surety, is approved.

The original executed contract and performance bond shall be placed on file in the office of the City Clerk.

PASSED, APPROVED AND ADOPTED THIS 20th DAY OF JULY, 2017.

Diana Broderson, Mayor

ATTEST:

Gregg Mandsager, City Administrator