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Public Works

City Transit
263-8152

MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

To: Gregg Mandsager, City Administrator
CC: Fran Donelson, Secretary
FROM: Randy Hill, Public Works Director
DATE: April 5, 2011
RE: 2011 Street Improvements Project

INTRODUCTION:

The Roadway Maintenance Division has \$625K available for street improvements until June 20, 2012. We are request a Public Hearing be set for the 2011 Street Improvements Project.

BACKGROUND:

\$125K is still available from the 2010 Street Improvements Program and an additional \$500K is allocated in the 2011 budget for street work. These funds are from the One Cent Local Option Tax.

RECOMMENDATION/RATIONALE:

\$456K will be allotted for overlay work. The streets include:

- a. Laurel Street (Park Ave. – Fairview)
- b. Fourth Street (Park Ave. – Fairview)
- c. Monroe Street (Park Ave. – Dead End)
- d. Tenth Street (Chestnut – Iowa Ave.)
- e. Seventh Street (Poplar – Dead End)
- f. Mulberry Ave. (2nd – 8th)
- g. Highland Court (Dawson St. to Dawson St.)
- h. Young Ave (Parham – Hospital)

All of these streets have a Pavement Condition Index of 47 or less.

4.

RESOLUTION NO. _____

APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, COST ESTIMATE AND SETTING DATE FOR RECEIPT OF BIDS

FOR: 2011 STREET IMPROVEMENTS PROGRAM

WHEREAS, there is on file in the Office of City Clerk a copy of the plans, specifications, form of contract, and notice to bidders prepared by the City Engineer for the proposed 2011 Street Improvements Program; and

WHEREAS, said plans, specifications, form of contract, and cost estimate have been examined by this Council;

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNCIL that:

1. All objections to the foregoing plans, specifications, form of contract, notice to bidders, and cost estimate are overruled.
2. The foregoing plans, specifications, form of contract, notice to bidders, and cost estimate are finally approved.
3. Date for Receipt of Bids will be May 12, 2011.

(NOTICE TO BIDDERS ATTACHED)

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF APRIL, 2011.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Richard W. O'Brien, Mayor

ATTEST:

Gregg Mandsager, City Administrator

(SEAL)

NOTICE TO BIDDERS
2011 Street Improvements Program
(Hot Mix Asphalt Program)

Notice is hereby given that the City of Muscatine, Iowa, will receive sealed proposals in the office of the City Clerk, City Hall, until 10:00 a.m., May 12, 2011, for the 2011 Street Improvements Program for the City of Muscatine. At 10:05 a.m. on the same day the City's Purchasing Agent shall open the bids received and announce the results.

Bids will be reported to the City Council at their meeting to be held at 7:00 p.m. Thursday, May 19, 2011. Said proposals shall be acted on at that time or at such later time and place as may then be fixed.

Description of the Type and Location of the Project

The 2011 Street Improvement Program consists of profile "milling", along with "hot mix asphalt" overlay of specified streets through the City of Muscatine, Iowa, and then adjusting existing "manholes" to fit the newly overlaid surface. The locations and estimated quantities are shown in the contract documents. The completion date is October 31, 2011.

Proposals shall be submitted on a form furnished by the City and accompanied by a bid security in an amount equal to five (5) percent of the bid and shall stand as security that the successful bidder will enter into a contract for the work bid upon within ten (10) days after acceptance of his proposal by the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days and to reject any and all bids, to waive technicalities and to enter into such contract as it shall deem for the best interest of said City.

The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

Payment to the Contractor will be made from funds legally available for that purpose. Payment will be made on the basis of monthly estimates equal to ninety-five (95) percent of the contract price. The balance of the five (5) percent due to the contractor will not be made earlier than thirty (30) days from the final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. Before final payment will be made, the Contractor shall certify that all materials, labor and services have been paid for.

All work is to be performed and completed under the guidelines of OSHA and in strict compliance with plans and specifications prepared by the City of Muscatine Public Works Department, which have heretofore been approved by the City Council and are now on file for public examination.

Proposed plans, specifications, and contract documents may be obtained from the Department of Public Works, 1459 Washington Street, Public Works Department, Muscatine, Iowa 52761, between the hours of 8:00 a.m. and 5:00 p.m., Monday thru Friday.

This Notice is published by order of the City Council of the City of Muscatine, Iowa.

Gregg Mandsager, City Administrator