

DATE May 5, 2014

ORDERING CONSTRUCTION OF
9TH & LOCUST PARKING GARAGE REPAIRS
AND FIXING A DATE FOR RECEIVING OF BIDS ON MAY 20, 2014
AND PUBLIC HEARING ON JUNE 9, 2014
ENGINEER'S ESTIMATE IS \$2,057,900.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Engineer, submitting plans, specifications, form of contract documents, and Engineer's estimate of cost for the construction of the following improvement:

9th & Locust Parking Garage Repairs, 04-2014-006

The improvements include power washing, abrasive blast cleaning, structural steel painting, concrete repairs, pipe insulation, radiant heating cable installation, traffic control and mobilization; all in accordance with the contract documents, including Plan File Nos. 559-001/030, located at the 9th and Locust Parking Garage - 801 Locust Street, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$2,057,900.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on June 9, 2014, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on May 20, 2014, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 11:00 a.m. on May 20, 2014, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.

★ **Roll Call Number**

Agenda Item Number

6B

DATE May 5, 2014

BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number 14-193 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director

JB Funding Source: 2014-2015 CIP, Page Parking - 6, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue, Being: TIF Bonds to be issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

LOB

CONSTRUCTION ESTIMATE

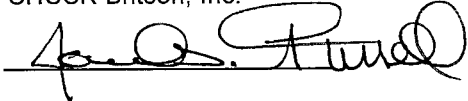
DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 04-2014-006
IDOT Project No: None
Date: 04/18/2014

PROJECT: 9th AND LOCUST PARKING GARAGE REPAIRS

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
1	Concrete Repairs - Curb	SF	13	\$300.00	\$3,900.00
2	Column Joint Sealant - Replace	LS	1	\$16,000.00	\$16,000.00
3	Structural Steel Painting	LS	1	\$1,600,000.00	\$1,600,000.00
4	Galvanized Structural Steel Painting	LS	1	\$200,000.00	\$200,000.00
5	Radiant Heating Cable - Replace	LS	1	\$50,000.00	\$50,000.00
6	Pipe Insulation - Replace	LS	1	\$60,000.00	\$60,000.00
7	Mobilization and Permits	LS	1	\$98,000.00	\$98,000.00
8	Traffic Control	LS	1	\$30,000.00	\$30,000.00

Prepared By: SHUCK-Britson, Inc.

Checked By: 

TOTAL CONSTRUCTION COST \$2,057,900.00

* All Item shall be covered by a 1-year maintenance bond.

* Estimate Total= \$203,900.00