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X	Roll	Call	Num	ber

Agenda Item Number

5 A

DATE February 24, 2020

ORDERING CONSTRUCTION OF ARMORY PARAPET TUCKPOINT AND FIXING A DATE FOR RECEIVING OF BIDS ON MARCH10, 2020 AND PUBLIC HEARING ON APRIL 6, 2020 ENGINEER'S ESTIMATE IS \$172,500.00

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:

Armory Parapet Tuckpoint, 10-2020-003

Improvements include the repointing of stone and brick masonry joints, stone patching, crack injection repair, caulking, and lintel refurbishment; all work in accordance with the contract documents, including Plan File Nos. 603-001/004, located at the Argonne Armory, 602 Robert D. Ray Drive, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$172,500.00. 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 April 6, 2020, 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 March 10, 2020, 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 March 10, 2020, 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.

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## **Roll Call Number**

Agenda Item Number

5 A

DATE February 24, 2020

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

(City Council Communication Number 20-094 attached.)

Moved by to adopt.

FORM APPROVED:

**FUNDS AVAILABLE** 

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Building – 5, Armory Improvements, BL129, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO			ļ	
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

I, P. Kay Cmelik, 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.

Mayor

City Clerk

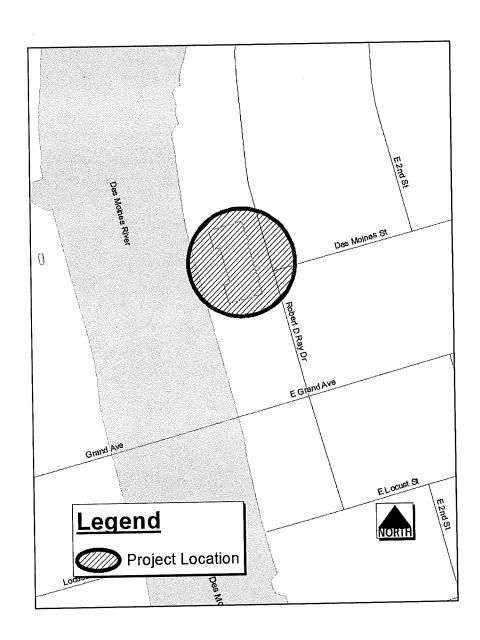


DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 10-2020-003 Date: 02/04/2020

PROJECT: ARMORY PARAPET TUCKPOINT

-17(	DJECT: ARMORY PARAPET TUCKPOINT	E	ESTIMATE	O UNITS	AMOUNT
NO.	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
1 1	General Conditions	LS	1	\$35,675.00	\$35,675.00
2	Repoint 100% of stone joints	SF	4,600	\$18.00	\$82,800.00
3	Repoint 100% of brick joints	SF	350	\$19.00	\$6,650.00
<del></del>	Stone coping cap "ledge" caulking	LF	85	\$20.00	\$1,700.00
<del></del> -5	Stone patching	EA	50	\$288.00	\$14,400.00
6	Crack repair	LF	15	\$60.00	\$900.00
 7	Caulking stone cap horizontal joint	LF	115	\$15.00	\$1,725.00
	Window perimeter caulking	LF	1,600	\$15.00	\$24,000.00
8		LF	310	\$15.00	\$4,650.00
9	Steel lintel cleaning & painting				
Prepared By: Jill Tenney		TOTA	L CONSTF	\$172,500.00	
Che	Checked By:			L	



PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

## ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Anticipated actions include public hearing, receive and file bids, designate lowest bidder, approval of contract and bond, partial payments to the contractor and final acceptance of work.

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Hall, 400 Robert D Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.