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60

DATE March 23, 2020

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2020 TRAFFIC SIGNAL REPLACEMENT CONTRACT 1;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS VAN MAANEN ELECTRIC, INC., NATHAN S. VAN MAANEN, PRESIDENT, \$831,245.00

WHEREAS, on February 10, 2020, under Roll Call No. 20-0209, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

2020 Traffic Signal Replacement Contract 1, 04-2020-007

The improvement includes new traffic signals, new High-Intensity Activated CrossWalk (HAWK) pedestrian signal, vehicle loop detectors, Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) sidewalk, pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 613-128/187, located at the intersections of S.E. 5th Street and E. Porter Avenue and of E. 30th Street and E. Walnut Street, and on 6th Avenue at Mercy College north of Crocker Street, Des Moines, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

Van Maanen Electric, Inc.

Newton, IA

Minturn, Inc.

Brooklyn, IA

Ti-Zack Concrete, Inc.

Le Center, MN

which were received and 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 February 25, 2020. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

- n o n N h	Agenda Item Number
Roll Call Number	60
DATE March 23, 2020	
Nathan S. Van Maanen, President, 500 Iowa Speedway be and the same is hereby accepted.	es City Engineer, as the Engineer, has determined that the lowest aid improvement was submitted by Van Maanen Electric, Inc., y, Newton, IA, 50208 in the amount of \$831,245.00, and said bid
directed to be returned in accordance with the instruct	ity of the unsuccessful bidders be and is hereby authorized and ions to Bidders.
responsive Bidder and its surety of the contract doce Engineer is directed to thereafter present said contract	is hereby directed to secure execution by the lowest responsible, aments in the form heretofore approved by this Council; that the of the documents to this Council for approval and authorization to the of exist between the City of Des Moines and said Bidder until said have been approved by this Council and executed by the Mayor and
BE IT FURTHER RESOLVED: That the City Counc	il hereby authorizes the necessary road closures for the Project.
(City Council Communicati	ion Number20·146 attached.)
Moved byto adop	
FORM APPROVED:	FUNDS AVAILABLE
Laffy (anderprolim	Nickolas J. Schaul
Kathleen Vanderpool Deputy City Attorney	Interim Des Moines Finance Director  Signals – Replacement, TR091, Being: \$650,000 G.O. bonds issued, \$106,245
Funding Source: 2019-2020 CIP, Page Street - 40, Trainer G.O. Bonds to be issued, \$75,000 Mercy College of Medical	Sciences  Use Give Glober Freid City Council hereby

ABSENT

APPROVED

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED	APPROVED
	Mayo

NAYS

YEAS

**PASS** 

City Clerk

COUNCIL ACTION

MANDELBAUM

WESTERGAARD

**COWNIE** BOESEN **GATTO** 

GRAY

VOSS

TOTAL

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 04-2020-007

TABULATED BY J. Eddy APPROVED BY R. D. Groot CHECKED BY LAWM ANGLOS

CONTRACTOR'S BID TABULATION

PROJECT: 2020 Traffic Signal Replacement Contract 1

BID DATE: 2/25/2020 Ti-Zack Concrete, Inc. Minturn, Inc. Van Maanen Electric, Inc. LeCenter, MN Brooklyn, IA Newton, IA BID SECURITY BID SECURITY BID SECURITY 10% Bid Bond 10% Bid Bond 10% Bid Bond BID PRICE BID PRICE BID PRICE

	ESTIMATE-				BID PRICE		BID PRICE		5.5	
	ESTIMATE-					1	UNIT		UNIT	
			UNIT	İ	UNIT	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
	DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	\$550.00	\$2,750.00	\$550.00	\$2,750.00
<u>ITEM</u>		5 DAY	\$550.00	\$2,750.00	\$550.00	\$2,750.00	\$220.00	\$2,200.00	\$450.00	\$4,500.00
0001	Flaggers, Uniformed Police Officer	10 DAY	\$400.00	\$4,000.00	\$280.00	\$2,800.00	\$220.00 \$150.00	\$600.00	\$246.00	\$984.00
0002	Portable Dynamic Message Sign	4 EA	\$150.00	\$600.00	\$200.00	\$800.00	\$300.00	\$1,200.00	\$246.00	\$984.00
0003	Removal of Type A Sign	4 EA	<b>^\$300.00</b>	\$1,200.00	\$350.00	\$1,400.00	\$68.00	\$3,400.00	\$80.00	\$4,000.00
0004	Install Type A Sign	50 UNIT	\$65.00	\$3,250.00	\$110.00	\$5,500.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
0005	Clearing and Grubbing	1 LS	\$2,000.00	\$2,000.00	\$5,400.00	\$5,400.00	\$20.00	\$8,460.00	\$25.00	\$10,575.00
0006	Excavation and Grading	423 SY	\$20.00	\$8,460.00	\$27.00	\$11,421.00	\$25.00	\$6,000.00	\$30.00	\$7,200.00
0007	Subgrade Preparation	240 SY	\$25.00	\$6,000.00	\$27.00	\$6,480.00	\$7,500.00	\$7,500.00	\$1,500.00	\$1,500.00
8000	Subbase, Special Backfill, 6 in. Depth	1 EA	\$1,500.00	\$1,500.00	\$1,610.00	\$1,610.00	\$700.00	\$4,200.00	\$150.00	\$900.00
0009	Removal of Structure, Intake	6 LF	\$150.00	\$900.00	\$430.00	\$2,580.00	\$12,000.00	\$12,000.00	\$4,000.00	\$4,000.00
0010	Storm Sewer, Trenched, RCP, 15 in. Dia.	1 EA	\$4,000.00	\$4,000.00	\$6,260.00	\$6,260.00	\$12,000.00	\$14,000.00	\$6,000.00	\$6,000.00
0011	Manhole, SW-402, 3.5' x 3.5'	1 EA	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$64.00	\$18,304.00	\$51.20	\$14,643.20
0012	Intake, SW-503	286 LF	\$60.00	\$17,160.00	\$65.00	\$18,590.00	\$165.00	\$8,250.00	\$185.00	\$9,250.00
0013	Curb and Gutter, P.C. Concrete, 1.5 Ft	50 TON	\$200.00	\$10,000.00	\$180.00	\$9,000.00	\$192.00	\$14,400.00	\$215.00	\$16,125.00
0014	HMA Standard Traffic (HT) Base, 3/4", PG-58-28S	75 TON	\$250.00	\$18,750.00	\$180.00	\$13,500.00	\$37.00	\$11,988.00	\$35.00	\$11,340.00
0015	HMA Standard Traffic (HT) Intermediate/Surface, 1/2", PG-58-28H	324 SY	\$15.00	\$4,860.00	\$27.00	\$8,748.00	\$57.00 \$57.00	\$4,218.00	\$25.00	\$1,850.00
0016	Removal of Sidewalk	74 LF	\$20.00	\$1,480.00	\$38.00	\$2,812.00	\$115.00	\$7,245.00	\$122.00	\$7,686.00
0017	Removal of Curb	63 SY	\$55.00	\$3,465.00	\$86.00	\$5,418.00	\$95.00	\$22,420.00	\$122.00	\$28,792.00
0018	Sidewalk, PCC, 4 in.	236 SY	\$75.00	\$17,700.00	\$108.00	\$25,488.00	\$130.00	\$12,350.00	\$122.00	\$11,590.00
0019	Sidewalk, PCC, 5 in., Class A	95 SY	\$85.00	\$8,075.00	\$118.00	\$11,210.00	\$50.00	\$9,400.00	\$55.10	\$10,358.80
0020	Sidewalk, PCC, 6 in.	188 SF	\$50.00	\$9,400.00	\$54.00	\$10,152.00	\$170.00	\$680.00	\$126.00	\$504.00
0021	Detectable Warning	4 SY	\$75.00	\$300.00	\$162.00	\$648.00	\$50.00	\$16,000.00	\$55.00	\$17,600.00
0022	Driveway, Paved, Type A, 6" PCC	320 SY	\$50.00	\$16,000.00	\$54.00	\$17,280.00		\$177,000.00	\$190,000.00	\$190,000.00
0023	Pavement Removal	1 LS	\$200,000.00	\$200,000.00		\$173,225.00	\$85,000.00	\$85,000.00	\$90,000.00	\$90,000.00
0024	Traffic Signalization - SE 5th & East Porter	1 LS	\$75,000.00	\$75,000.00	\$83,965.00	\$83,965.00	\$240,000.00	\$240,000.00	\$240,000.00	\$240,000.00
0025	Traffic Signalization - 6th Avenue HAWK Signal	1 LS	\$220,000.00	\$220,000.00		\$216,325.00	\$240,000.00	\$15,122.50	\$300.00	\$7,890.00
0026	Traffic Signalization - E 30th & E Walnut	26.3 STA	\$300.00	\$7,890.00	\$565.00	\$14,859.50	\$360.00	\$2,268.00	\$60.00	\$378.00
0027	Painted Pavement Markings, Durable Epoxy	6.3 STA	\$60.00	\$378.00		\$2,268.00		\$4,339.50	\$200.00	\$5,260.00
0028	Pavement Markings, Removed	26.3 STA	\$200.00	\$5,260.00		\$4,339.50		\$12,000.00	\$25,394.00	\$25,394.00
0029	Grooves Cut for Epoxy	1 LS	\$15,461.90	\$15,461.90		\$13,400.00	1	\$3,025.00	\$75.00	\$825.00
0030	Temporary Traffic Control	11 SQ	\$130.00	\$1,430.00		\$2,970.00	1	\$852.00	\$3.00	\$852.00
0031	Sod	284 LF	\$6.00	\$1,704.00			1	\$426.00	\$1.50	\$426.00
0032		284 LF	\$3.00	\$852.00			1		\$200.00	\$800.00
0033	Filter Socks, Removal	4 EA	\$200.00	\$800.00			1	i	\$50.00	\$450.00
0034	Inlet Protection Device, Drop-In Intake Protection	9 LF	\$25.00	\$225.00			1		\$200.00	\$200.00
0035	Inlet Protection Device, Open Throat Curb Intake Sediment Filter	1 EA	\$250.00	\$250.00		<b></b>			·	\$350.00
0036	Inlet Protection Device, Grate Intake Sediment Filter Bag	7 EA	\$120.00	\$840.00			· · · · · ·		1	\$750.00
0037	Inlet Protection Device, Maintenance	5 LF	\$110.00	\$550.00					1	\$8,800.00
0038	Remvoval and Reinstallation of Existing Chain Fence, Chain Link, 42"	160 SF	\$80.00				1			\$5,720.00
0039	Modular Block Retaining Wall	1 LS	\$2,500.00						1	\$6,500.00
004	Demolition Work	1 LS	\$9,000.00		0 \$8,500.00				1	\$84,000.00
004	1 Construction Survey	1 LS	\$97,209.10	\$97,209.1	0 \$115,000.00	\$115,000.0	0 \$83,000.00	, ψυσισσοίσο	1	
004	2 Mobilization	. 20						\$837,598.00	,	\$847,727.00
				\$800,000.0	0	\$831,245.0		+4.70%		+5.97%
	TOTAL CONSTRUCTION COST					+3.919	<sup>70</sup>	₹4.107	1	Ì
	PERCENT OF ENGINEER'S ESTIMATE							•		
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