

**Agenda Item Number** 

DATE May 4, 2020

## ORDERING CONSTRUCTION OF SIMON ESTES AMPHITHEATER REPAIRS AND FIXING A DATE FOR RECEIVING OF BIDS ON MAY19, 2020 AND PUBLIC HEARING ON JUNE 8, 2020 ENGINEER'S ESTIMATE IS \$500,000.00

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:

Simon Estes Amphitheater Repairs, 04-2020-022

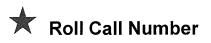
The improvement includes structural connections to existing steel sheet pile, coring and grouting under existing Des Moines River box, rebuilding lower River walkway with Portland Cement Concrete (PCC), dewatering, storm sewer, intakes, sanitary manholes, removal of existing revetment and re-establishing site grades, pavement removal PCC colored sidewalk, irrigation repairs, site electrical repairs, and site restoration and sodding; all in accordance with the contract documents, including Plan File Nos. 617-273/285, located at Simon Estes Amphitheater, 75 E. Locust Street, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$500,000.00. 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 MSC Board Room, 2nd Floor, Municipal Service Center, 1551 E. Martin Luther King Jr. Parkway, Des Moines, Iowa, at 5:00 p.m. on June 8, 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 May 19, 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 May 19, 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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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 **20:200** attached.)

Moved by

to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool Deputy City Attorney

Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2020/21 Operating Budget, OP212, Being: Anticipated FEMA funding

/s/

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
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

## CONSTRUCTION ESTIMATE

Activity ID: 04-2020-022

4/13/2020

## PROJECT: SIMON ESTES AMPHITHEATER REPAIRS

	1		ESTIMATED UNITS		AMOUNT	
NO,	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
0001 *	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	300	\$60.00	\$18,000.00
0002 *	2401-6750001	REMOVALS AS PER PLAN	LS	1	\$15,000.00	\$15,000.00
0003 *	003 * 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)		CY	54	\$1,500.00	\$81,000.00
0004 *	2404-7775000	REINFORCING STEEL	LB	2947	\$3.00	\$8,841.00
0005 *	2408-7800000	STRUCTURAL STEEL	LB	92	\$25.00	\$2,300.00
0006 *	2533-4980005	MOBILIZATION	LS	1	\$77,139.00	\$77,139.00
0007 *	2539-6294000	PORTLAND CEMENT (FOR PRESSURE GROUTING)	TON	70	\$1,250.00	\$87,500.00
0008 *	2599-9999003	PRECAST CONCRETE CAP	CY	7.3	\$1,250.00	\$9,125.00
0009 *	2599-9999009	UNDERWATER SHEET PILE CUTTING	LF	205	\$200.00	\$41,000.00
0010	2599-9999010	ELECTRICAL AND LIGHTING	LS	1	\$35,000.00	\$35,000.00
0011 *	2599-9999010	DEWATERING	LS	1	\$20,000.00	\$20,000.00
0012 *	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	50	\$30.00	\$1,500.00
0013 *	2111-8174100	GRANULAR SUBBASE, 4 IN.	SY	205	\$25.00	\$5,125.00
0014 *	2401-6750001	REMOVALS, AS PER PLAN	LS	1	\$1,500.00	\$1,500.00
0015	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN. (MATCHES ORIGINAL DESIGN)	EA	1	\$8,500.00	\$8,500.00
0016	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	48	\$100.00	\$4,800.00
0017 *	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	48	\$20.00	\$960.00
0018 *	2510-6745850	REMOVAL OF PAVEMENTS	SY	170	\$20.00	\$3,400.00
0019 *	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	1	\$2,500.00	\$2,500.00
0020 *	2528-8445110	TRAFFIC CONTROL	LS	1	\$4,000.00	\$4,000.00
0021 *	2599-9999005	INTAKE CASTING, REMOVE / REPLACE	EA	5	\$1,000.00	\$5,000.00
0022 *	2599-9999005	EXISTING FREESTANDING PIER, SALVAGE / REINSTALL	EA	1	\$4,000.00	\$4,000.00
0023	2599-9999005	FREESTANDING PIER	EA	1	\$7,500.00	\$7,500.00
0024	2599-9999005	NYLOPLAST INLINE DRAIN	EA	1	\$2,500.00	\$2,500.00
0025 *	2599-9999010	EXISTING PAVER REPAIR	LS	1	\$3,500.00	\$3,500.00
0026	2599-9999010	IRRIGATION REPAIR	LS	1	\$5,000.00	\$5,000.00
0027	2599-9999010	SANITARY SEWER CONNECTION RECONSTRUCTION (MATCHES ORIGINAL DESIGN)	LS	1	\$2,000.00	\$2,000.00
0028 *	2599-9999010	TEST HOLE REPAIR	LS	1	\$1,200.00	\$1,200.00
0029	2599-9999010	WATER FAUCET REPAIR	LS	1	\$1,000.00	\$1,000.00
0030	2599-9999018	PCC PAVEMENT, COLORED, 4 IN.	SY	205	\$150.00	\$30,750.00
0031 *	2601-2639010	SODDING	SQ	30	\$110.00	\$3,300.00
0032 *	2601-2643300	MOBILIZATION FOR WATERING	EA	3	\$1,500.00	\$4,500.00
0033 *	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN DIA.	LF	260	\$4.00	\$1,040.00
0034 *	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	260	\$2.00	\$520.00
0035 *	2602-0010010	MOBILIZATION, EROSION CONTROL	EA	2	\$500.00	\$1,000.00

Prepared By: B. Cole

Checked By: \_\_\_\_\_

TOTAL CONSTRUCTION COST \$500,000.00

\* Estimate Total= \$402,950.00

\* Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.