



**Roll Call Number**

**Agenda Item Number**

54

DATE February 8, 2021

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2021 BRIDGE AND CULVERT REPAIR RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS MINTURN, INC., CLINTON M. RHOADS, PRESIDENT, \$244,475.00

WHEREAS, on December 21, 2020, under Roll Call No. 20-2081, 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:

2021 Bridge and Culvert Repair, 122019002

The improvement includes various repairs to four bridges and one concrete box culvert. The repairs include standard concrete repairs to spalled and delaminated concrete, beam and bearing repairs, bridge cleaning and concrete sealer, removal and replacement of a concrete culvert floor, and miscellaneous work including cleanup and other incidental items; all in accordance with the contract documents including Plan File Nos. 625-013/022, at the following locations: Martin Luther King Jr. Parkway over the Raccoon River, S.E. 6th Street over the Des Moines River, 2nd Avenue over the Des Moines River, University Avenue over the Des Moines River, and under the S.E. 6th & Hartford Avenue intersection in 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are here by approved.

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

- Minturn, Inc., Brooklyn, IA Low Bid
- Boulder Contracting, Grundy Center, IA
- Jasper Construction Services, Inc., Newton, IA
- Synergy Contracting, LLC, Bondurant, IA



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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 January 12, 2021. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA, 52211 in the amount of \$244,475.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

**(Council Communication No. 21-055)**

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

*SLN*  
s/ Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

Funding Source: 2020-2021 CIP, Page Bridge – 4, City-wide Bridges, BR003, Gaming Monies, Being: \$98,830 in Gaming Funds, and the remaining \$145,645 transferred from SM057 in Storm Water Utility Funds

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

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.

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

BID DATE: 1/12/21

TABULATED BY: B. Cole APPROVED BY \_\_\_\_\_

CHECKED BY: *B. Cole*

**CONTRACTOR'S BID TABULATION**  
PROJECT: 2021 BRIDGE AND CULVERT REPAIR

ESTIMATE

Minturn, Inc.  
Brooklyn, IA

BID SECURITY  
10% Bid Bond

BID PRICE

Boulder Contracting  
Grundy Center, IA

BID SECURITY  
10% Bid Bond

BID PRICE

Jasper Construction  
Services, Inc.  
Newton, IA

BID SECURITY  
10% Bid Bond

BID PRICE

Synergy Contracting, LLC  
Altoona, IA

BID SECURITY  
10% Bid Bond

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	Modified Subbase	25 CY	\$70.00	\$1,750.00	\$150.00	\$3,750.00	\$650.00	\$16,250.00	\$150.00	\$3,750.00	\$140.00	\$3,500.00
0002	Structural Concrete (RCB Culvert)	41.7 CY	\$2,000.00	\$83,400.00	\$1,250.00	\$52,125.00	\$1,000.00	\$41,700.00	\$2,500.00	\$104,250.00	\$4,200.00	\$175,140.00
0003	Reinforcing Steel	2350 LB	\$4.50	\$10,575.00	\$5.00	\$11,750.00	\$4.00	\$9,400.00	\$4.00	\$9,400.00	\$14.00	\$32,900.00
0004	Beam Repair, As Per Plan	15 SF	\$300.00	\$4,500.00	\$300.00	\$4,500.00	\$345.00	\$5,175.00	\$300.00	\$4,500.00	\$700.00	\$10,500.00
0005	Partial Depth Bridge Deck Finish Patch	18 SF	\$150.00	\$2,700.00	\$500.00	\$9,000.00	\$250.00	\$4,500.00	\$125.00	\$2,250.00	\$280.00	\$5,040.00
0006	Concrete Repair	24.5 SF	\$350.00	\$8,575.00	\$300.00	\$7,350.00	\$200.00	\$4,900.00	\$300.00	\$7,350.00	\$700.00	\$17,150.00
0007	Traffic Control	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$7,500.00	\$7,500.00	\$15,400.00	\$15,400.00
0008	Mobilization	1 LS	\$33,500.00	\$33,500.00	\$24,000.00	\$24,000.00	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	\$48,000.00	\$48,000.00
0009	Neoprene Bearing Repair	4 EACH	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00	\$900.00	\$3,600.00	\$1,000.00	\$4,000.00	\$1,400.00	\$5,600.00
0010	Culvert Floor Removal	150 LF	\$100.00	\$15,000.00	\$250.00	\$37,500.00	\$350.00	\$52,500.00	\$550.00	\$82,500.00	\$280.00	\$42,000.00
0011	Epoxy Crack Injection	20 LF	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$125.00	\$2,500.00	\$25.00	\$500.00	\$280.00	\$5,600.00
0012	Bridge Cleaning	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$28,000.00	\$28,000.00
0013	Concrete Sealer	1 LS	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$25,200.00	\$25,200.00
0014	Culvert Dewatering and By-Pass Pumping	1 LS	\$50,000.00	\$50,000.00	\$28,500.00	\$28,500.00	\$62,000.00	\$62,000.00	\$25,000.00	\$25,000.00	\$52,000.00	\$52,000.00
0015	Future Possible Repairs, Allowance	1 LS	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
TOTAL CONSTRUCTION COST				\$280,000.00	\$244,475.00	\$309,025.00	\$349,000.00	\$506,030.00				
PERCENT OF ENGINEER'S ESTIMATE					-12.69%	+10.37%	+24.64%	+80.73%				
					Low							