

Roll Call Number

Agenda Item Number

DATE May 23, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON

E. 3RD STREET RECONSTRUCTION FROM E. COURT AVENUE TO IOWA INTERSTATE RAILROAD;

RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS MINTURN, INC., CLINTON M. RHOADS, PRESIDENT, \$372,060.00

WHEREAS, on April 18, 2022, under Roll Call No. 22-0583, 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:

E. 3rd Street Reconstruction from E. Court Avenue to Iowa Interstate Railroad, 062022016

The improvement includes construction of Portland Cement Concrete (PCC) pavement, Hot-Mix Asphalt (HMA) paving, PCC driveways, PCC sidewalks, modified subbase, storm sewer, intakes, pavement markings, site furnishings, plantings, miscellaneous work and incidental items; all in accordance with the contract documents, including Plan File No. 642-129/153, located on E. 3rd Street from E. Court Avenue to the Iowa Interstate Railroad at E. Vine 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.

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 hereby approved.

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

Minturn, Inc., Brooklyn, IA Low Bid Hawkeye Paving Corporation, Davenport, IA TK Concrete, Inc., Pella, IA

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 May 10, 2022. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



Roll Call Number

Agenda Item Number

DATE May 23, 2022

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 \$372,060.00, 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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(C	ity Council Communicat	ion Number	22.248	_ attached)
Moved by	to adop	t. Second by		
FORM APPROVED:		FUN	IDS AVAILABLE	
si Kathleen Vande	upool		s/Nickolas J.	Schaul
Kathleen Vanderpool Deputy City Attorney	7		colas J. Schaul ctor of Finance	

Funding Source: 2022-23 CIP, Page 137, Market District Infrastructure Improvements, ST282, Tax **Increment Funding Bonds**

IN .				
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD			2	
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.

City Clerk Mayor

2

Activity ID 06-2022-016

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

CONTRACTOR'S BID TABULATION

TABULATED BY: N. SMITH APPROVED BY P. Wagner CHECKED BY: Magneria APPROVED BY P. Wagner

PROJECT: E. 3RD STREET RECONSTRUCTION FROM E. COURT AVENUE TO IOWA INTERSTATE RAILROAD

--ESTIMATE---

Bid Date: 5/10/2022

Minturn, Inc
Brooklyn, IA

BID SECURITY

Hawkeye Paving Corp.
Davenport, IA

BID SECURITY

BID SECURITY

Pella, IA
BID SECURITY

TK Concrete, Inc

BID SECURITY BID SECURITY 10% Bid Bond 10% Bid Bond

10% Bid Bond

BID PRICE

BID PRICE

BID PRICE

					יו טוט ר	INIOL	ו סוט ו	TUOL	ו פופ	THOL
			UNIT		UNIT		UNIT		UNIT	
ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>
1	EXCAVATION, CLASS 13	222 CY	\$40.00	\$8,880.00	\$20.00	\$4,440.00	\$45.00	\$9,990.00	\$37.50	\$8,325.00
2	SUBGRADE PREPARATION	307 SY	\$5.00	\$1,535.00	\$6.00	\$1,842.00	\$10.00	\$3,070.00	\$10.00	\$3,070.00
3	SUBBASE, MODIFIED, 6"	97 TON	\$45.00	\$4,365.00	\$120.00	\$11,640.00	\$80.00	\$7,760.00	\$55.00	\$5,335.00
4	STEEL RAIL TRACK REMOVAL	172 LF	\$50.00	\$8,600.00	\$50.00	\$8,600.00	\$60.00	\$10,320.00	\$75.00	\$12,900.00
5	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	10 CY	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$100.00	\$1,000.00	\$250.00	\$2,500.00
6	STORM SEWER, TRENCHED, RCP, 15"	71 LF	\$175.00	\$12,425.00	\$175.00	\$12,425.00	\$170.00	\$12,070.00	\$175.00	\$12,425.00
7	REMOVAL OF STORM SEWER, RCP, 18"	4 LF	\$100.00	\$400.00	\$175.00	\$700.00	\$150.00	\$600.00	\$125.00	\$500.00
8	INTAKE, SW-501	1 EA	\$5,500.00	\$5,500.00	\$6,000.00	\$6,000.00	\$7,000.00	\$7,000.00	\$9,500.00	\$9,500.00
9	INTAKE, SW-511	3 EA	\$5,500.00	\$16,500.00	\$5,900.00	\$17,700.00	\$7,000.00	\$21,000.00	\$10,000.00	\$30,000.00
10	MANHOLE ADJUSTMENT, MINOR	4 EA	\$1,750.00	\$7,000.00	\$2,400.00	\$9,600.00	\$3,000.00	\$12,000.00	\$2,250.00	\$9,000.00
11	INTAKE ADJUSTMENT, MINOR	2 EA	\$1,750.00	\$3,500.00	\$2,650.00	\$5,300.00	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
12	PAVEMENT, PCC, 7"	120 SY	\$80.00	\$9,600.00	\$100.00	\$12,000.00	\$120.00	\$14,400.00	\$90.00	\$10,800.00
13	CURB AND GUTTER, 2.5', 7"	228 LF	\$50.00	\$11,400.00	\$75.00	\$17,100.00	\$60.00	\$13,680.00	\$42.50	\$9,690.00
14	PAVEMENT, HMA HT SURFACE, 1/2" MIX PG 58-28 S	175 TON	\$125.00	\$21,875.00	\$140.00	\$24,500.00	\$150.00	\$26,250.00	\$160.00	\$28,000.00
15	REMOVAL OF SIDEWALK	204 SY	\$20.00	\$4,080.00	\$20.00	\$4,080.00	\$30.00	\$6,120.00	\$20.00	\$4,080.00
16	REMOVAL OF DRIVEWAY	128 SY	\$20.00	\$2,560.00	\$20.00	\$2,560.00	\$20.00	\$2,560.00	\$20.00	\$2,560.00
17	SIDEWALK, PCC, 5"	722 SY	\$75.00	\$54,150.00	\$70.00	\$50,540.00	\$105.00	\$75,810.00	\$75.00	\$54,150.00
18	SIDEWALK, PCC, 6"	18 SY	\$100.00	\$1,800.00	\$80.00	\$1,440.00	\$150.00	\$2,700.00	\$125.00	\$2,250.00
19	DETECTABLE WARNING	24 SF	\$75.00	\$1,800.00	\$75.00	\$1,800.00	\$75.00	\$1,800.00	\$60.00	\$1,440.00
20	DRIVEWAY, PAVED, PCC, 7"	252 SY	\$75.00	\$18,900.00	\$95.00	\$23,940.00	\$100.00	\$25,200.00	\$85.00	\$21,420.00
21	DRIVEWAY, GRANULAR	49 TON	\$45.00	\$2,205.00	\$100.00	\$4,900.00	\$40.00	\$1,960.00	\$55.00	\$2,695.00
22	MILLING	1274 SY	\$5.00	\$6,370.00	\$7.00	\$8,918.00	\$7.00	\$8,918.00	\$7.50	\$9,555.00
23	PAVEMENT REMOVAL	400 SY	\$15.00	\$6,000.00	\$30.00	\$12,000.00	\$20.00	\$8,000.00	\$25.00	\$10,000.00
24	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	1 STA	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$4,100.00	\$4,100.00
25	GROOVES CUT FOR PAVEMENT MARKINGS	1 STA	\$750.00	\$750.00	\$1,650.00	\$1,650.00	\$1,500.00	\$1,500.00	\$2,350.00	\$2,350.00
26	TYPE A SIGNS, SHEET ALUMINUM	17 SF	\$40.00	\$680.00	\$66.00	\$1,122.00	\$60.00	\$1,020.00	\$85.00	\$1,445.00
27	SIGN POST, ROUND, STEEL TUBE POST	35 LF	\$40.00	\$1,400.00	\$55.00	\$1,925.00	\$50.00	\$1,750.00	\$85.00	\$2,975.00
28	REMOVAL OF SIGNS AND BOLLARDS	8 EA	\$50.00	\$400.00	\$50.00	\$400.00	\$200.00	\$1,600.00	\$250.00	\$2,000.00
29	TEMPORARY TRAFFIC CONTROL	1 LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$8,250.00	\$8,250.00
30	PLANTS WITH WARRANTY, BULBS	126 EA	\$10.00	\$1,260.00	\$13.00	\$1,638.00	\$20.00	\$2,520.00	\$30.00	\$3,780.00
31	PLANTS WITH WARRANTY, OVERSTORY TREES, 2" CAL.	5 EA	\$550.00	\$2,750.00	\$850.00	\$4,250.00	\$700.00	\$3,500.00	\$1,000.00	\$5,000.00
32	PLANTS WITH WARRANTY, PERENNIALS, #2 CONT.	271 EA	\$50.00	\$13,550.00	\$40.00	\$10,840.00	\$90.00	\$24,390.00	\$110.00	\$29,810.00
33	DOUBLE SHREDDED HARDWOOD MULCH	7 CY	\$100.00	\$700.00	\$140.00	\$980.00	\$70.00	\$490.00	\$100.00	\$700.00 \$6,510.00
34	PLANTING SOILS, AT GRADE PLANTING AREA	42 CY	\$100.00	\$4,200.00	\$140.00	\$5,880.00	\$100.00	\$4,200.00	\$155.00	
35	TREE PROTECTION FENCING	190 LF	\$5.00	\$950.00	\$5.00	\$950.00	\$5.00	\$950.00	\$6.50	\$1,235.00
36	FILTER SOCK, 8"	1000 LF	\$5.00	\$5,000.00	\$5.00	\$5,000.00	\$2.00	\$2,000.00	\$3.00	\$3,000.00
37	FILTER SOCKS, REMOVAL	1000 LF	\$1.00	\$1,000.00	\$0.25	\$250.00	\$0.10	\$100.00	\$1.50	\$1,500.00
38	INLET PROTECTION DEVICE, DROP-IN	10 EA	\$200.00	\$2,000.00	\$210.00	\$2,100.00	\$200.00	\$2,000.00	\$275.00	\$2,750.00
39	INLET PROTECTION DEVICE, MAINTENANCE	30 EA	\$25.00	\$750.00	\$25.00	\$750.00	\$10.00	\$300.00	\$100.00	\$3,000.00
40	CONSTRUCTION SURVEY	1 LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$12,000.00	\$20,000.00	\$20,000.00
41	MOBILIZATION	1 LS	\$46,665.00	\$46,665.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00	\$53,500.00	\$53,500.00

			UNIT		UNIT		UNIT		UNIT	
<u>ITEM</u>	DESCRIPTION	QUANTITY	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>	PRICE	<u>AMOUNT</u>
42	MAINTENANCE OF POSTAL SERVICE	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
43	MAINTENANCE OF SOLID WASTE COLLECTION	1 LS	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
44	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$100.00	\$100.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
45	LITTER RECEPTACLE	1 EA	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
46	RAILROAD PROVISIONS	1 LS	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
	TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE			\$355,000.00		\$372,060.00 +4.81% Low		\$410,528.00 +15.64%		\$438,600.00 +23.55%