Date November 06, 2023

## ORDERING CONSTRUCTION OF 2024 SEWER REPAIR CONTRACT 1 AND FIXING A DATE FOR RECEIVING OF BIDS ON NOVEMBER 28, 2023 AND PUBLIC HEARING ON JANUARY 8, 2024 ENGINEER'S ESTIMATE IS \$725,000

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:

2024 Sewer Repair Contract 1, Activity ID 082022003

The improvement includes the construction of storm sewer, manholes, intakes, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, earthwork and grading, rip rap, erosion control, fencing, seeding, sodding, and other incidental items, all in accordance with the contract documents, including Plan File No. 658-377/423 at the following locations: 6000 Block of Waterbury Circle, Southern Hills Drive between Park Avenue and Sioux Run, 3308 Lincoln Avenue, 3123 Jefferson Avenue, 2907 Douglas Avenue, 5315 Welker Avenue, 101 Locust Street, and other locations directed by the Engineer in Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$725,000. 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 January 8, 2024, 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 November 28, 2023, 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 November 28, 2023, after which the bids



Agenda Item Number

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together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.

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.

(Council Communication No. 33-498)

Moved by	_ to adopt. Second by
FORM APPROVED:	FUNDS AVAILABLE:
s/Kathleen Vanderpool  Kathleen Vanderpool  Deputy City Attorney	<ul><li>s/Nickolas J. Schaul</li><li>Nickolas J. Schaul</li><li>Director of Finance</li></ul>

Funding Source: 2023-24 CIP, Page 101, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

GOVERNON A CONTON	LVELS	NAYS	PASS	ABSENT		
COUNCIL ACTION	YEAS	NAYS	PASS	ADSENT	CERTIFICATE	
COWNIE						
BOESEN					I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council	
GATTO					of said City of Des Moines, held on the above date,	
MANDELBAUM					among other proceedings the above was adopted.	
VOSS					IN WITNESS WHEREOF, I have hereunto set my	
WESTERGAARD					hand and affixed my seal the day and year first	
TOTAL					above written.	
MOTION CARRIED			AP	PROVED		
					City Clerk	
				Mayor	City Clerk	

DATE: 10/16/2023

Activity ID 08-2022-003

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

TOOL	.C 1. 2027 OL	WER REPAIR CONTRACT 1		ESTIMATE	AMOUNT	
NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
0001 *	2010-B	Clearing and Grubbing	AC	0.66	\$15,000.00	\$9,900.00
0002 *	2010-A	Clearing and Grubbing	UNITS	6.5	\$150.00	\$975.00
0003 *	2010-E	Excavation, Class 10, On-Site	CY	67	\$15.00	\$1,005.00
0004 *	2010-E	Excavation, Class 10, Waste	CY	253	\$30.00	\$7,590.00
0005 *	2010-E	Excavation, Class 10, Import	CY	1654	\$30.00	\$49,620.00
0006 *	2010-F	Below Grade Excavation (Core Out)	CY	375	\$45.00	\$16,875.00
0007 *	2010-G	Subgrade Preparation	SY	1272	\$5.00	\$6,360.00
0008 *	2010-H	Granular Stabilization	TON	687	\$50.00	\$34,350.00
0009 *	2010-l	Subgrade Treatment, Geogrid, Type 2	SY	1220	\$5.00	\$6,100.00
0010 *	2010-J	Subbase, Modified Subbase, 6 In	SY	1220	\$20.00	\$24,400.00
0011 *	2010-K-1	Removal of Pipe Apron	EA	1	\$1,000.00	\$1,000.00
0012	4020-A-1	Storm Sewer, RCP, Trenched, 15 In	LF	19	\$150.00	\$2,850.00
0013	4020-A-1	Storm Sewer, RCP, Trenched, 18 In	LF	66	\$150.00	\$9,900.00
0014	4020-A-1	Storm Sewer, Polypropylene, Trenched, 18 In	LF	24	\$150.00	\$3,600.00
0015	4020-A-1	Storm Sewer, RCP, Trenched, 24 In	LF	155	\$175.00	\$27,125.00
0016	4020-A-1	Storm Sewer, Polypropylene, Trenched, 24 In	LF	88	\$175.00	\$15,400.00
0017 *	4020-D	Removal of Storm Sewer	LF	188	\$30.00	\$5,640.00
0018 *	4020-G	Storm Sewer Abandonment, Fill and Plug	LF	70	\$70.00	\$4,900.00
0019	4030-B	Pipe Apron, DR-201, 15 In	EA	1	\$2,000.00	\$2,000.00
0020	4030-B	Pipe Apron, DR-201, 18 In	EA	1	\$2,500.00	\$2,500.00
0021	4030-B	Pipe Apron, DR-201, 24 In	EA	2	\$3,000.00	\$6,000.00
0022	Est Ref	Footing for Concrete Pipe Apron, Sheet Pile, 15 In	SF	24	\$75.00	\$1,800.00
0023	4030-C	Footing for Concrete Pipe Apron, Concrete, 18 In	EA	1	\$1,200.00	\$1,200.00
0024	4030-C	Footing for Concrete Pipe Apron, Concrete, 24 In	EA	2	\$1,500.00	\$3,000.00
0025 *	4030-D	Remove and Replace Pipe Apron Guard	EA	1	\$2,000.00	\$2,000.00
0026	4040-A	Subdrain, 6 In	LF	810	\$20.00	\$16,200.00
0027	4040-C	Subdrain Cleanout, Type A-1	EA	2	\$750.00	\$1,500.00
0028	4040-D	Subdrain Outlets and Connections	EA	4	\$525.00	\$2,100.00
0029	6010-A	Manhole, SW-401 48 In	EA	5	\$7,500.00	\$37,500.00
0030	6010-A	Manhole, SW-401 60 In	EA	1	\$10,000.00	\$10,000.00
0031	6010-B	Intake, SW-501	EA	1	\$7,500.00	\$7,500.00
0032	6010-B	Intake, SW-505	EA	1	\$12,500.00	\$12,500.00
0033	6010-G	Connect to Existing Manhole	EA	2	\$2,000.00	\$4,000.00
0034	6010-G	Connect to Existing Intake	EA	1	\$2,000.00	\$2,000.00
0035 *	6010-H	Remove Manhole	EA	2	\$1,500.00	\$3,000.00
0036 *	6010-H	Remove Intake	EA	1	\$1,500.00	\$1,500.00
0037	7010-A	Pavement, PCC, 6 In	SY	114	\$75.00	\$8,550.00
0038	7010-A	Pavement, PCC, 6 In Reinforced	SY	20	\$110.00	\$2,200.00
0039	7010-A	Pavement, PCC, 7 In	SY	17.5	\$90.00	\$1,575.00
0040	7010-E	Curb and Gutter, 2.5 ft, 6 ln	LF	4	\$150.00	\$600.00
0040	7010-E	HMA Standard Traffic (ST) Surface, 1/2", PG 58-28H	TONS	197	\$125.00	\$24,625.00
0041	7021-A	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	TONS	276	\$125.00	\$34,500.00
0042	* 7030-A-1	Removal of Sidewalk	SY	29	\$15.00	\$435.00

			ESTIMATED UNITS		AMOUNT	
NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
0044 *	7030-A-3	Removal of Driveway	SY	27	\$15.00	\$405.00
0045	7030-E	Sidewalk, PCC, 4 In	SY	24	\$70.00	\$1,680.00
0046	7030-H-1	Driveway, Paved, PCC, 6 In	SY	32	\$75.00	\$2,400.00
0047 *	7040-G	Milling	SY	422	\$5.00	\$2,110.00
0048 *	7040-H	Pavement Removal	SY	1237.5	\$15.00	\$18,562.50
0049 *	7040-l	Curb and Gutter Removal	LF	4	\$15.00	\$60.00
0050 *	8030-A	Temporary Traffic Control	LS	1	\$30,000.00	\$30,000.00
0051 *	9010-A	Conventional Seeding, Seeding, Fertilizing, and Mulching	AC	0.75	\$7,500.00	\$5,625.00
0052 *	9020-A	Sod	SQ	57.1	\$125.00	\$7,137.50
0053 *	9040-D-1	Filter Socks, 8 In	LF	435	\$5.00	\$2,175.00
0054 *	9040-G-1	Check Dam, Rock	TON	13	\$100.00	\$1,300.00
0055 *	9040-J	Rip Rap Class E	TON	889	\$75.00	\$66,675.00
0056 *	9040-E	Rolled Erosion Control, RECP	SQ	162	\$4.00	\$648.00
0057 *	9040-T-1	Inlet Protection Device, Drop-in	EA	5	\$250.00	\$1,250.00
0058 *	9040-T-2	Inlet Protection Device Maintenance	EA	5	\$50.00	\$250.00
0059 *	9040-O-2	Stabilized Construction Entrance	TON	68	\$50.00	\$3,400.00
0060 *	9040-Q-2	Erosion Control Mulching, Hydromulching	AC	0.81	\$7,500.00	\$6,075.00
0061 *	Est Ref	Remove and Rebuild Retaining Wall	LS	1	\$10,000.00	\$10,000.00
0062 *	Est Ref	Remove and Replace Landscaping	LS	1	\$2,000.00	\$2,000.00
0063	Special Prov.	Discrete Galvanic Anodes	EA	12	\$200.00	\$2,400.00
0064	Est Ref	Storm Sewer Rehab	LS	1	\$30,000.00	\$30,000.00
0065 *	Est Ref	Tree Protection Fence	LF	800	\$10.00	\$8,000.00
0066 *	Est Ref	Tree Trunk Protection	EA	24	\$500.00	\$12,000.00
0067 *	Est Ref	Temporary Granular Surfacing, Class A	TON	90	\$50.00	\$4,500.00
0068 *	11,010-A	Construction Survey	LS	1	\$15,000.00	\$15,000.00
0069 *	11,020-A	Mobilization	LS	1	\$74,972.00	\$74,972.00
Prepared By: Matt Radermacher						
Checked By:					\$725,000.00	

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

\* Estimate Total=

\$447,795.00