

Agenda Item Number

DATE November 21, 2011

ORDERING CONSTRUCTION OF SE CONNECTOR DEMO & SITE PREP - SE 9TH ST. TO SE 15TH ST. AND FIXING A DATE FOR RECEIVING OF BIDS ON DECEMBER 6, 2011 AND PUBLIC HEARING ON DECEMBER 19, 2011 ENGINEER'S ESTIMATE IS \$867,480.00

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:

SE Connector Demo & Site Prep - SE 9th St. to SE 15th St., 25-2011-015

This improvement includes demolition, disconnection of utilities, site clearance, site prep, excavation, special backfill and placement of geogrid; all in accordance with the contract documents including Plan File Nos. 541 76/88, located in an area approximately from S.E. 9th Street to S.E. 15th Street and between Scott Avenue and the Burlington Northern Santa Fe Railroad, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$867,480.00. 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 City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 5:00 p.m. on December 19, 2011, 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 December 6, 2011, 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 December 6, 2011, 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.

BE IT FURTHER RESOLVED: That the City Clerk is further directed to publish a Public Notice of Storm Water Discharge in the Des Moines Register and The Business Record as required by the Iowa Department of Natural Resources.



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BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the "Notice of Intent for NPDES Coverage under General Permit No. 2 for Storm Water Discharges associated with Industrial Activity for Construction Activities" on behalf of the City of Des Moines and submit said document to the Iowa Department of Natural Resources with appropriate application and permit fees.

BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders and Notice of Public Hearing for said improvement be published in the Des Moines Register as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number <u>1-113</u> attached.)

Moved by

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

to adopt.

Scott E. Sanders

Des Moines Finance Director

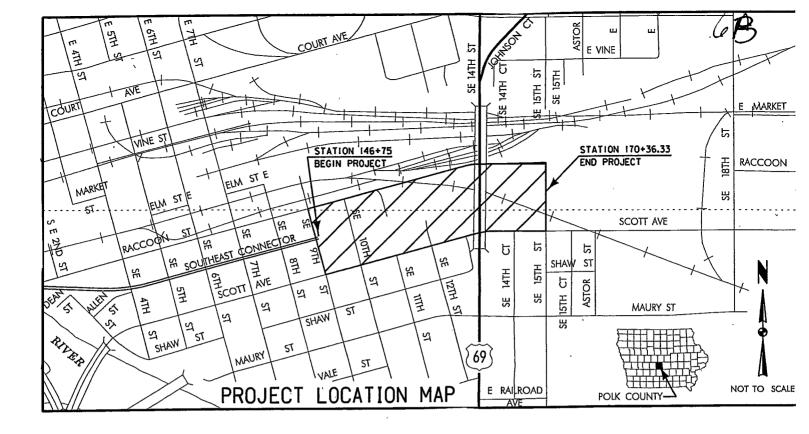
Funding Source: 2011-2012, Page Street - 35, Southeast Connector - S.E. Sixth Street to S.E. 14th, STR219

| | APPROVED |
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I, Diane Rauh, 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



SE CONNECTOR DEMO & SITE PREP-SE 9TH ST. TO SE 15TH ST. ACTIVITY ID 25-2011-015

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA Activity ID 25-2011-015 IDOT Project No: None Date: 11/10/11

6B

PROJECT: SE CONNECTOR DEMO & SITE PREP

| | | | STIMATE | AMOUNT | |
|--------|---|------|---------|-------------|--------------|
| NO. | DESCRIPTION | UNIT | TOTAL | UNIT PRICE | TOTAL |
| 1.1 * | Mobilization | LS | 1 | \$15,000.00 | \$15,000.00 |
| 2.1 * | Class 10 Excavation | СҮ | 500 | \$8.00 | \$4,000.00 |
| 2.2 | Class 10 Excavation, Import | СҮ | 11000 | \$17.00 | \$187,000.00 |
| 2.3 * | Below Grade Excavation, Core-Out | CY | 2000 | \$17.00 | \$34,000.00 |
| 2.4 | Special Backfill | СҮ | 14570 | \$24.00 | \$349,680.00 |
| 2.5 | Subgrade Treatment, Geogrid, Triangular | SY | 21000 | \$2.40 | \$50,400.00 |
| 2.6 * | Clearing & Grubbing by Acre | AC | 12.5 | \$2,200.00 | \$27,500.00 |
| 9.1 * | Removal of Pallets | LS | 1 | \$35,000.00 | \$35,000.00 |
| 9.2 * | Removal of Logs | LS | 1 | \$15,000.00 | \$15,000.00 |
| 9.3 * | Removal of Wood Chips | LS | 1 | \$45,000.00 | \$45,000.00 |
| 9.4 * | Removal of Trailers | EACH | 21 | \$1,000.00 | \$21,000.00 |
| 9.5 * | Removal of Vehicles | EACH | 5 | \$1,000.00 | \$5,000.00 |
| 9.6 * | Removal of Rubbish | LS | 1 | \$15,000.00 | \$15,000.00 |
| 9.7 * | Removal of Railraod Tracks | LF | 131 | \$100.00 | \$13,100.00 |
| 9.8 * | Stormwater Pollution Prevention | LS | 1 | \$5,000.00 | \$5,000.00 |
| 9.9 * | Filter Sock | LF | 1600 | \$2.00 | \$3,200.00 |
| 9.10 * | Seed, Fertilize and Mulch | AC | 18 | \$700.00 | \$12,600.00 |
| 11.1 * | Removal of Structure | LS | 1 | \$30,000.00 | \$30,000.00 |
| | | | | | |

Prepared By: Douglas Olson

TOTAL CONSTRUCTION COST

\$867,480.00

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

* Estimate Total=

\$202,000.00