

DATE August 25, 2014

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON GRANDVIEW PARK WATER PLAYGROUND; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS LANSINK CONSTRUCTION, INC., CORREY LANSINK, PRESIDENT, \$318,567.00

WHEREAS, on July 28, 2014, under Roll Call No. 14-1122, 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:

Grandview Park Water Playground, 11-2014-006

The improvement includes the installation of a water service line, water spray features, concrete paving, sidewalk, curb, limestone retaining walls, engineered wood mulch, parking lot modifications, drainage piping, earthwork, and restoration; all in accordance with contract documents, including Plan File Nos. 560-155/172, at Grandview Park, located at E. 32nd Street and Guthrie Avenue, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement.

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

Lansink Construction, Inc.	Johnston, IA
The Hansen Company, Inc.	Johnston, 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 August 12, 2014. 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 Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131 in the amount of \$318,567.00, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

43

DATE August 25, 2014

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

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.

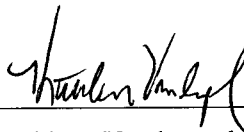
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 14-408 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Dan E. Ritter  
Interim Des Moines Finance Director

**ACE** Funding Source: 2014-2015 CIP, Page Park - 19, Wading Pool Improvements, PK034, G. O. Bonds, Being: \$140,874.50; with \$27,692.50 for ADA improvements, Page Building - 4, ADA Modifications, BL042, G. O. Bonds; and the remaining funding of \$150,000 being transferred from Page Park - 17, PKS153, Swimming Pools and Aquatic Infrastructure, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

11-2014-006

TABULATED BY: *M. Redemacher*  
CHECKED BY: *John Est*  
APPROVED BY: *R. DeBoer*

**CONTRACTOR'S BID TABULATION**  
PROJECT: GRANDVIEW PARK WATER PLAYGROUND

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		AMOUNT		Lansink Construction, Inc. Johnston, Iowa		The Hansen Company, Inc. Johnston, Iowa		CONTRACTOR CITY
			PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	BID PRICE	BID PRICE	
1	Traffic Control	1 LS	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$6,322.00	\$6,322.00			
2	Mobilization	1 LS	\$18,766.00	\$18,766.00	\$60,000.00	\$60,000.00	\$10,273.00	\$10,273.00			
3	Class 10 Excavation	200 CY	\$25.00	\$5,000.00	\$12.50	\$2,500.00	\$39.00	\$7,800.00			
4	4" A-2000 Drain	135 LF	\$25.00	\$3,375.00	\$15.00	\$2,025.00	\$32.00	\$4,320.00			
5	8" A-2000 Drain	115 LF	\$30.00	\$3,450.00	\$18.00	\$2,070.00	\$35.00	\$4,025.00			
6	Water Service	1 LS	\$70,000.00	\$70,000.00	\$60,000.00	\$60,000.00	\$98,465.00	\$98,465.00			
7	SW-512, 24" Circular Area Intake	1 EACH	\$2,500.00	\$2,500.00	\$800.00	\$800.00	\$3,161.00	\$3,161.00			
8	Backflow Preventer	1 LS	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$11,301.00	\$11,301.00			
9	Splash Pad Equipment	1 LS	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$38,619.00	\$38,619.00			
10	Underground PEX Feed Lines	1 LS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$9,483.00	\$9,483.00			
11	Ground Fountains	1 LS	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$1,859.00	\$1,859.00			
12	Sprayer Tree	1 LS	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$52,947.00	\$52,947.00			
13	Gusher Rock	1 LS	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$7,902.00	\$7,902.00			
14	Pavement, 6-inch PCC	40 SY	\$60.00	\$2,400.00	\$63.00	\$2,520.00	\$40.00	\$1,600.00			
15	Pavement, 7-inch PCC	17 SY	\$1,105.00	\$18,785.00	\$90.00	\$1,530.00	\$60.00	\$1,020.00			
16	Reinforced, 4" PCC Slab	165 SY	\$65.00	\$10,725.00	\$57.00	\$9,405.00	\$38.50	\$6,352.50			
17	PCC Curb and Gutter	50 LF	\$35.00	\$1,750.00	\$20.00	\$1,000.00	\$30.00	\$1,500.00			
18	Bear Curb	318 LF	\$35.00	\$11,130.00	\$25.00	\$7,950.00	\$25.00	\$7,950.00			
19	Removals	1 LS	\$7,500.00	\$7,500.00	\$4,500.00	\$4,500.00	\$3,951.00	\$3,951.00			
20	HMA (300K ESAL) Surf, 1/2", No fric	30 TON	\$150.00	\$4,500.00	\$165.00	\$4,950.00	\$175.00	\$5,250.00			
21	Sidewalk, PCC, 5"	195 SY	\$55.00	\$10,725.00	\$65.00	\$12,675.00	\$38.50	\$7,507.50			
22	Engineered Wood Fibers	260 CY	\$55.00	\$14,300.00	\$32.00	\$8,320.00	\$80.50	\$20,930.00			
23	Landscape Stones	10 TON	\$500.00	\$5,000.00	\$2,500.00	\$25,000.00	\$300.00	\$3,000.00			
24	Limestone Edging Stones	56 LF	\$4.00	\$224.00	\$9.00	\$504.00	\$40.00	\$2,240.00			
25	Seeding, Fertilizing, Mulching (Type 1)	0.75 ACRE	\$3,000.00	\$2,250.00	\$4,250.00	\$3,187.50	\$4,249.00	\$3,186.75			
26	Filter Socks	750 LF	\$2.50	\$1,875.00	\$2.00	\$1,500.00	\$2.00	\$1,500.00			
27	Removal of Filter Socks	750 LF	\$0.50	\$375.00	\$0.75	\$562.50	\$0.75	\$562.50			
28	Temporary Rolled Erosion Control Product (RECP)	150 SY	\$10.00	\$1,500.00	\$4.00	\$600.00	\$4.00	\$600.00			
29	Turf Reinforcement Mat (TRM)	12 SQ	\$200.00	\$2,400.00	\$133.00	\$1,596.00	\$133.00	\$1,596.00			
30	Flow Transition Mat	32 SF	\$30.00	\$960.00	\$16.00	\$512.00	\$16.00	\$512.00			
31	Limestone Retaining Wall	40 SF	\$100.00	\$4,000.00	\$100.00	\$4,000.00	\$75.00	\$3,000.00			
32	Wall Footings	26 LF	\$65.00	\$1,690.00	\$70.00	\$1,820.00	\$285.00	\$7,410.00			
33	Pavement Markings	1 LS	\$2,000.00	\$2,000.00	\$645.00	\$645.00	\$1,019.00	\$1,019.00			
34	Tree Protection	1 LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00			
35	Tree Protection Fencing	750 LF	\$4.00	\$3,000.00	\$3.00	\$2,250.00	\$4.00	\$3,000.00			
36	Electrical	1 LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$4,425.00	\$4,425.00			
37	Project Sign - Small	1 LS	\$500.00	\$500.00	\$145.00	\$145.00	\$229.00	\$229.00			
TOTAL CONSTRUCTION COST				\$300,000.00		\$318,567.00		\$347,818.25			
PERCENT OF ENGINEER'S ESTIMATE						+6.19%		+15.94%			
						Low					

43