

DATE January 11, 2016

ORDERING CONSTRUCTION OF
NEAL SMITH TRAIL REHABILITATION - RIVERVIEW PARK TO EUCLID AVENUE
AND FIXING A DATE FOR RECEIVING OF BIDS ON JANUARY 20, 2016
AND PUBLIC HEARING ON FEBRUARY 8, 2016
ENGINEER'S ESTIMATE IS \$430,000.00

WHEREAS, this Council deems it advisable and necessary to construct the below referenced improvement, all in accordance with the plans and specifications, and has caused to be prepared plans, specifications, and form of contract, together with estimate of cost, which are now on file in the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309-1891, for public inspection for the construction of said improvements, and said plans, specifications and form of contract are deemed suitable for the making of said improvement, for which the State of Iowa Department of Transportation (IDOT) and the City of Des Moines, (CITY) have an agreement, previously approved by this Council, under which the IDOT has agreed to advertise, receive, open and tabulate sealed bids, and

WHEREAS, before said plans, specifications, form of contract, and estimated cost of the improvement may be approved, and contract for the construction of the improvement entered into, it is necessary to hold a public hearing.

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:

Neal Smith Trail Rehabilitation - Riverview Park to Euclid Avenue, 11-2015-002

IA FLAP DM NSTRL

The improvement includes widening the existing Neal Smith Trail from 9 feet to 10 feet with 4-inch Hot Mix Asphalt (HMA) pavement followed by a 2-inch Hot Mix Asphalt (HMA) overlay over the existing and widened pavement sections, grading, site restoration, erosion control, and other associated work and incidental items; in accordance with the contract documents, including Plan File Nos. 570-028/078, along the Neal Smith Trail from Euclid Avenue to Riverview Park, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$430,000.00. 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.



Roll Call Number

Agenda Item Number

6B

DATE January 11, 2016

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 February 8, 2016, 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 Iowa Department of Transportation, for the construction of said improvements, and the taking of bids in the manner required by law. Proposals received will be opened and tabulated by the Iowa Department of Transportation on January 20, 2016, after which the bids together with a report and recommendation of the Chief Civil Engineer, will be presented to City Council at its next meeting for action thereon.

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 16-011 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

AE

Funding Source: 2015-2016 CIP, Page Parks – 7, Multi-Use Trails, PK045, Being: \$300,000 (maximum) Federal Lands Access Program (FLAP) funds being 80% eligible construction costs under IDOT Project No. FLAP-1945(822)—7L-77, and the remaining \$130,000.00, PK045, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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.

Mayor

City Clerk

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 11-2015-002
IDOT PROJECT NO. FLAP-1945(822)--7L-77
DATE: 12/18/2015

PROJECT: NEAL SMITH TRAIL REHABILITATION, RIVERVIEW PARK TO EUCLID AVENUE

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0010	2101-0850002	CLEARING AND GRUBBING	UNIT	261	\$30.00	\$7,830.00
0020	2102-0425070	SPECIAL BACKFILL	TON	42	\$25.00	\$1,050.00
0030	2102-2713090	EXCAVATION, CLASS 13, WASTE	CY	520	\$30.00	\$15,600.00
0040	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	CY	90	\$25.00	\$2,250.00
0050	2115-0100000	MODIFIED SUBBASE	CY	267	\$75.00	\$20,025.00
0060	2123-7450020	SHOULDER FINISHING, EARTH	STA	113.3	\$150.00	\$16,995.00
0070	2212-0475095	CLEANING AND PREPARATION OF BASE	MILE	1.1	\$1,500.00	\$1,650.00
0080	2214-5145150	PAVEMENT SCARIFICATION	SY	5000	\$10.00	\$50,000.00
0090	2303-0021500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	TON	312	\$160.00	\$49,920.00
0100	2303-0245828	ASPHALT BINDER, PG 58-28	TON	20	\$825.00	\$16,500.00
0110	2303-3250000	FABRIC REINFORCEMENT WITH ADHESIVE	SY	640	\$6.00	\$3,840.00
0120	2417-0341036	REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	EACH	2	\$500.00	\$1,000.00
0130	2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	LF	5	\$100.00	\$500.00
0140	2507-3250005	ENGINEERING FABRIC	SY	939	\$4.00	\$3,756.00
0150	2507-6800061	REVTMENT, CLASS E	TON	130	\$50.00	\$6,500.00
0160	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	SY	588	\$15.00	\$8,820.00
0170	2511-0301200	RECREATIONAL TRAIL, HOT MIX ASPHALT, 2 IN.	SY	6393	\$22.00	\$140,646.00
0180	2518-6910000	SAFETY CLOSURE	EACH	7	\$750.00	\$5,250.00
0190	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	5	\$250.00	\$1,250.00
0200	2528-8445110	TRAFFIC CONTROL	EACH	1	\$7,500.00	\$7,500.00
0210	2533-4980005	MOBILIZATION	LS	1	\$30,160.00	\$30,160.00
0220	2599-9999005	REMOVE & REPLACE BOLLARD	EACH	3	\$750.00	\$2,250.00
0230	2599-9999009	TREE PROTECTION FENCE	EACH	1466	\$3.00	\$4,398.00

613

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0240	2599-9999010	TREE PROTECTION	LS	1	\$5,000.00	\$5,000.00
0250	2601-2634150	MULCHING, WOOD CELLULOSE FIBER	ACRE	3	\$2,500.00	\$7,500.00
0260	2601-2636018	WETLAND GRASS SEEDING	ACRE	1.5	\$6,000.00	\$9,000.00
0270	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	1135	\$5.00	\$5,675.00
0280	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	1135	\$1.00	\$1,135.00
0290	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	4	\$1,000.00	\$4,000.00

Prepared By: Brett Lewis

Checked By: _____

TOTAL CONSTRUCTION COST \$430,000.00

613