

Agenda Item Number

DATE May 23, 2016

ORDERING CONSTRUCTION OF GRAND AVENUE BRIDGE OVER THE DES MOINES RIVER REPLACEMENT AND FIXING A DATE FOR RECEIVING OF BIDS ON JUNE 21, 2016 AND PUBLIC HEARING ON JULY 11, 2016 ENGINEER'S ESTIMATE IS \$8,372,948.00

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 Administration Building, 400 E. Court Avenue, Des Moines, Iowa 50309, 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:

Grand Avenue Bridge over the Des Moines River Replacement, 12-2013-001 STP-U-1945(813)--70-77

The improvement includes removal of the existing bridge and substructure, construction of a new pretensioned prestressed concrete beam bridge on concrete pier and steel pile foundations, pedestrian rail and aesthetic metal panel facade, aesthetic LED lighting, pavement removal, new bridge approach pavement, sidewalk removal and replacement, erosion control, seeding and sodding, traffic control, pavement markings, and mobilization; all work in accordance with the contract documents including Plan File Nos. 571-203/321, on Grand Avenue over Des Moines River located between 2nd Avenue and Robert D. Ray Drive in Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$8,372,948.00. 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, Municipal Service Center, 1551 E. Martin Luther King Jr. Parkway, Des Moines, Iowa, at 5:00 p.m. on July 11, 2016, at which time this Council will consider any objections offered thereto or to the making of said improvement.



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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 June 21, 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 16-282 attached.)

Moved by_____

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

____ to adopt.

FUNDS AVAILABLE

Daniel E. Ritter Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Bridge - 10, Grand Avenue Bridge over the Des Moines River, BR047, Tax Increment Funds, Being: \$2,129,000 in Federal Highway Bridge Program funds (\$2,129,000 maximum) being 80% of eligible construction costs under STP-U-1945(813)--70-77, \$250,000 from various Utility Companies, and the remaining \$5,993,948 from BR047, Tax Increment Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT	CERTIFICATE
COWNIE					CERTIFICATE
COLEMAN					
GATTO					I, DIANE RAUH, City Clerk of said City hereby
GRAY					certify that at a meeting of the City Council of
HENSLEY					said City of Des Moines, held on the above date,
MOORE					among other proceedings the above was adopted.
WESTERGAARD					
TOTAL					IN WITNESS WHEREOF, I have hereunto set my
MOTION CARRIED				APPROVED	hand and affixed my seal the day and year first above written.
					above written.
		v·		_ Mayor	City Clerk

Engineer's Opinion of Probable Construction Costs Grand Avenue Bridge Over the Des Moines River Project													
Jtemi No.	item Code a		Unit.	Bridge Division 1 Phylicipating	Quantities Rondways División 1 Participating	Rondway Division 2 Non-Participating	Total Quantity	Unit-Price	Bridge DivisionM Pärticipabiog	Price Rondwiy Divisionile Participation	Rondway, Division,2 Non-Participating		otalPrice
1 2	2401-6745625 2401-6750001	Removal of Existing Bridge	LS	1			1		\$ 355,000.00	\$	\$ -	\$	355,000.00
3	2401-6750001	Removals as Per Plan Excavation, Class 20	LS	• 1			I		\$ 25,000.00	\$ -	s -	S	25,000.00
4	2402-2720000	Excavation, Class 20	CY	314			314		\$ 6,280.00	\$ -	\$ -	S	6,280.00
5	2402-2721000	Excavation, Class 22	CY	1,525				\$ 197.00	\$ 300,425.00	\$	\$ -	\$	300,425.00
6	2402-2722000	Structural Concrete (Bridge)	CY CY	170	<u> </u>			\$ 225.00	\$ 38,250.00	<u>s</u> -	\$ -	\$	38,250.00
7	2403-7000210	High Performance Structural Concrete	CY	2,178.3			-,	\$ 572.00	\$ 1,245,987.60		s -	\$	1,245,987.60
8	2403-7000210	Reinforcing Steel		1,563.5			· · · -	\$ 648.00		\$ -	S -	\$	1,013,148.00
9	2404-7775005		LB	227,189		· · · · ·	227,189			\$ -	s _	\$	238,548.45
10	2407-0563100	Reinforcing Steel, Epoxy Coated	LB	485,439			485,439	\$ 1.05	\$ 509,710.95	\$ -	s -	\$	509,710.95
10	2407-0563120	Beams, Pretensioned Prestressed Concrete, SBTC 100	EACH	24				\$ 20,000.00	\$ 480,000.00	\$-	s -	\$	480,000.00
11	2407-0303120	Beams, Pretensioned Prestressed Concrete, SBTC 120 Structural Steel	EACH	24				\$ 25,000.00	\$ 600,000.00	\$	\$ -	\$	600,000.00
12	2408-7800000	Ornamental Metal Rail	LB	51,699			,	\$ 4,00	\$ 206,796.00	\$	\$ -	\$	206,796.00
13	2404-8480000		LF	898				\$ 280.00	\$ 251,440.00	\$ <u>-</u>	\$ -	\$	251,440.00
14		Deck Drain	LS	1				\$ 10,000.00	\$ 10,000.00	s -	s -	\$	10,000.00
15	2501-0201284 2533-4980005	Piles, Steel, HP12 x 84	LF	6,320			6,320		\$ 410,800.00	\$ -	\$ -	\$	410,800.00
10	2536-6745045	Mobilization	LS	1		· · · ·	-	\$ 660,000.00	\$ 660,000.00	\$	\$ -	\$	660,000.00
17	2599-9999005	Removal of Asbestos	LS	1	·			\$ 5,000.00	\$ 5,000.00	<u>s</u> -	\$ -	\$	5,000.00
18		Bridge Plaque	EACH	2				\$ 1,000.00	\$ 2,000.00	\$ -	s -	\$	2,000.00
20	2599-9999009	Concrete Coring at Abutment Piles	LF	480			480		\$ 384,000.00	\$ -	\$	\$	384,000.00
20	2599-9999010 2599-9999010	Aesthetic Lighting	LS	1			1		\$ 283,000.00	\$-	\$ -	\$	283,000.00
21	2301-0685550	Aesthetic Panels	LS	1			1		\$ 510,000.00	s -	\$ -	\$	510,000.00
22		Bridge Approach Pavement, As Per Plan	SY		986		986			\$ 197,200.00	\$ -	\$	197,200.00
23	2315-8275025	Surfacing, Driveway, Class A Crushed Stone	TON		30		30			\$ 1,200.00	\$ -	5	1,200.00
24	2401-6750001 2412-0000100	Removals, As Per Plan	LS		1		1			\$ 1,500.00	\$ -	\$	1,500.00
25	2506-4984000	Longitudinal Grooving in Concrete Flowable Mortar	SY		3,326	·	- ,	\$ 3,00		\$ 9,978.00	\$ -	\$	9,978.00
20	2510-6745850	Removal of Pavement	CY		260			\$ 150.00		\$ 39,000.00		\$	39,000.00
27	2511-0300000	Removal of Pavement Removal of Recreational Trail	SY	······································	1,007	<u> </u>		\$ 15.00		\$ 15,105.00		\$	15,105.00
28	2511-0300000		SY		179	· · · · · · · · · · · · · · · · · · ·		\$ 15.00		\$ 2,685.00	\$ -	\$	2,685.00
30	2511-0301800	Recreational Trail, HMA, 6 in.	SY		179		179			\$ 10,740.00	\$	\$	10,740.00
30	2511-0310100	Special Compaction of Subgrade for Recreational Trail	STA		1.6			\$ 2,000.00		\$ 3,200.00	s -	\$	3,200.00
31	2511-6745900	Removal of Sidewalk	SY		433		433	\$ 15.00	ļ	\$ 6,495.00	\$ -	\$	6,495.00
32	2515-6745600	Sidewalk, PCC, 6 in.	SY		251			\$ 65.00		\$ 16,315.00		\$	16,315.00
35	2518-6910000	Removal of Paved Driveway	SY		40	-	40		·	\$ 600.00		\$	600.00
34		Safety Closure	EACH		5			\$ 250.00		\$ 1,250.00		\$	1,250.00
35	2519-3300700	Fence, Temporary	LF	<u> </u>	594			\$ 25.00		\$ 14,850.00	\$	\$	14,850.00
30	2519-4200190	Removal of Fence, Temporary	LF		594		594			\$ 2,970.00	\$ -	\$	2,970.00
37	2523-0000310	Handholes and Junction Boxes	EACH		5		5	\$ 3,500.00		\$ 17,500.00	\$ -	\$	17,500.00
- 30	2523-6765009	Remove and Reinstall Light Pole and Luminaire	EACH	l	3		3	\$ 900.00		\$ 2,700.00	\$ -	\$	2,700.00

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39	2524-6765010	Remove and Reinstall Sign As Per Plan	EACH	ľ	1		1	\$ 1,000.00	 \$ 1.	,000.00	\$	-	S	1.000.00
40		Painted Pavement Marking, Durable	STA		79,5		79.5		 	,950.00		-	\$	7,950.00
41	2527-9263143	Painted Symbols and Legends, Durable	EACH		8			\$ 120,00	 	<u></u>	\$		\$	960.00
42	2527-9263180	Pavement Markings Removed	STA		60,5		60,5			722.50	<u> </u>	-	s	2,722.50
43	2527-9263190	Symbols and Legends Removed	EACH		8		8	\$ 100.00			s		s	800.00
44	2527-9270111	Grooves Cut for Pavement Markings	STA		79,5		79.5	\$ 105.00		,347.50	S	-	\$	8,347.50
45	2527-9270120	Grooves Cut for Symbols and Legends	EACH		8		. 8	\$ 125.00		,000.00		-	\$	1.000.00
46	2528-8445110	Traffic Control	LS		1		1	\$ 35,000.00	 		\$	-	\$	35,000,00
47	2528-9290050	Portable Dynamic Message Sign (PDMS)	CDAY	i	160		160	\$ 65.00	 \$ 10	,400.00	\$	-	\$	10,400.00
48	2599-9999005	Adjustment of Fixtures	EACH		1		1	\$ 400.00			\$	-	\$	400.00
49	2599-9999005	Emergency Removal / Replacement of Construction Access	EACH		1		1	\$ 50,000.00	\$ 50	,000.00	\$	-	\$	50,000.00
50	2599-9999005	Inlet Protection Device, Drop-In	EACH		2		2	\$ 180.00	\$	360.00	S	-	\$	360.00
51	2599-9999005	Inlet Protection Device, Maintenance	EACH		24		24	\$ 200,00	\$4	,800.00	\$	-	\$	4,800.00
52	2599-9999005	Inlet Protection Device, Open Throat	EACH		1		1	\$ 25.00	 \$	25.00	\$	-	\$	25.00
53	2599-9999009	2 in. Fiberglass Conduit	LF			529	529	\$ 12.00	\$	-	\$ 6,	,348.00	\$	6,348.00
54	2599-9999009	2 in. Rigid Steel Conduit	LF		113	4,442	4,555	\$ 15.00	\$ 1	,695.00	\$ 66,	,630.00	\$	68,325.00
55	2599-9999009	2 in. SCH 40 PVC Conduit	LF			1,647	1,647	\$ 10.00	\$	-	\$ 16	,470.00	\$	16,470.00
56	2599-9999009	5 in. Fiberglass Conduit	LF			3,174	3,174	\$ 70.00	\$	٦	\$ 222	,180.00	\$	222,180.00
57	2599-9999009	5 in. Rigid Steel Conduit	LF			95	95	\$ 80.00	\$	-	\$ 7	,600.00	\$	7,600.00
58		Remove and Reinstall HAWK Signal	LS		1		1	\$ 6,000.00	\$ 6	5,000.00	\$	-	\$	6,000,00
59	2599-9999018	Colored PCC, 8 in.	SY		98		98	\$ 150.00	\$ 14	1,700.00	\$	-	\$	14,700.00
60	2601-2634105	Mulching, Bonded Fiber Matrix	ACRE		0.5		0.5	\$ 3,000.00	\$ 1	,500.00	\$	-	\$	1,500.00
61	2601-2639010	Sodding	SQ		90		90	\$ 70.00	\$6	5,300.00	\$	-	\$	6,300.00
62		Stabilizing Crop - Seeding and Fertilizing	ACRE		0.5		0.5	\$ 2,100.00	\$1	1,050.00	\$	-	\$	1,050.00
63	2601-2643110	Watering for Sod, Special Ditch Control, or Slope Protection	MGAL		10		10	\$ 100.00	\$ 1	1,000.00	\$	-	\$	1,000.00
64	2601-2643300	Mobilization for Watering	EACH		10		10	\$ 350.00	\$3	3,500.00	\$	-	\$	3,500.00
65	2602-0000020	Silt Fence	LF		884		884	\$ 3.00	\$ 2	2,652.00	\$	-	\$	2,652.00
66	2602-0000071	Removal of Silt Fence	LF		884		884	\$ 1.00	\$	884.00	\$	-	\$	884.00
67	2602-0000309	Perimeter and Slope Sediment Control Device, 9 in. Dia.	LF		1,000		1,000	\$ 5.00	\$ 5	5,000.00	\$	-	\$	5,000.00
68	2602-0000350	Removal of Perimeter and Slope Sediment Control Device	LF		1,000		1,000	\$ 1.00	\$ 1	1,000.00	\$	-	\$	1,000.00
69	2602-0010010	Mobilizations, Erosion Control	EACH	`	10		10	\$ 500.00	\$ 5	5,000.00	\$	-	\$	5,000.00
70	2602-0010020	Mobilizations, Emergency Erosion Control	EACH		1		• 1	\$ 1,000.00	\$ 1	1,000.00	\$	-	\$	1,000.00

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Subtotal = \$ 7,535,386.00 \$ 518,334.00 \$ 319,228.00 \$ 8,372,948.00

Total = \$8,372,948.00