

DATE April 3, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON HOWE AND WINDSOR ELEMENTARY SCHOOL PEDESTRIAN BRIDGE REPAIRS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS MINTURN, INC., CLINTON M. RHOADS, PRESIDENT, \$269,264.00

WHEREAS, on March 6, 2017, under Roll Call No. 17-0343, 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:

Howe and Windsor Elementary School Pedestrian Bridge Repairs, 12-2017-004

The improvement includes various concrete repairs to the pedestrian bridge over University Avenue, near Windsor Elementary, and the pedestrian bridge over Indianola Avenue, near Howe Elementary, including removal and replacement of concrete paving, curb and gutter, and sidewalk, includes all necessary traffic control and incidental items; all in accordance with the contract documents, including Plan File Nos. 579-006\025, along University Avenue and Indianola 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:

Minturn, Inc.

Brooklyn, IA

which were received and opened at a public meeting presided over by the Engineer in the Shijiazhuang Room, 2nd Floor, City Administration Building, 400 E. Court Avenue, Des Moines, Iowa at 11:00 a.m. on March 21, 2017. 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 Minturn, Inc., Clinton M. Rhoads, President, 309 N. Orchard Street, Brooklyn, IA, 52211 in the amount of \$269,264.00, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

52

DATE April 3, 2017

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.

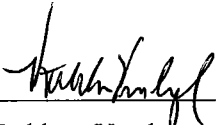
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

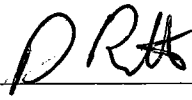
(City Council Communication Number 17-335 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


 Kathleen Vanderpool
 Deputy City Attorney


 Daniel E. Ritter
 Des Moines Finance Director

AE Funding Source: 2017-18 CIP, Page Bridge – 4, City-wide Bridges, BR003, Being: \$33,866.50 from the Des Moines Public Schools; and the remaining \$235,397.50 in Gaming Monies, BR003

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

 Mayor

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.

 City Clerk

TABULATED BY: C. Bogenreif
CHECKED BY: 
APPROVED BY: R. De Groot

MINTURN INC.
BROOKLYN, IA

BID SECURITY
10% BID BOND

CONTRACTOR'S BID TABULATION

PROJECT: HOWE AND WINDSOR ELEMENTARY SCHOOL PEDESTRIAN BRIDGE REPAIRS

BID PRICE

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TRAFFIC CONTROL	1.0	LS	\$30,000.00	\$30,000.00	\$31,325.00	\$31,325.00
2	TOPSOIL, STRIP, STOCKPILE, AND RESPREAD	18.5	CY	\$35.00	\$647.50	\$35.00	\$647.50
3	EXCAVATION, CLASS 10 EXCAVATION	24.7	CY	\$50.00	\$1,235.00	\$85.00	\$2,099.50
4	SUBGRADE PREPARATION	109.0	SY	\$8.00	\$872.00	\$7.50	\$817.50
5	MODIFIED SUBBASE	109.0	SY	\$10.00	\$1,090.00	\$13.00	\$1,417.00
6	MANHOLE ADJUSTMENT, MAJOR	1.0	EA	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
7	PCC PAVEMENT WIDENING, 8" DEPTH	90.7	SY	\$75.00	\$6,802.50	\$80.00	\$7,256.00
8	PAVEMENT REMOVAL	40.7	SY	\$30.00	\$1,221.00	\$50.00	\$2,035.00
9	REMOVAL OF SIDEWALK	62.8	SY	\$25.00	\$1,570.00	\$25.00	\$1,570.00
10	5" PCC SIDEWALK, CLASS A	43.4	SY	\$65.00	\$2,821.00	\$90.00	\$3,906.00
11	5" PCC SIDEWALK, CLASS B	12.4	SY	\$50.00	\$620.00	\$85.00	\$1,054.00
12	6" PCC SIDEWALK	3.9	SY	\$70.00	\$273.00	\$105.00	\$409.50
13	DETECTABLE WARNINGS	8.0	SF	\$40.00	\$320.00	\$34.00	\$272.00
14	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	75.0	SQ	\$20.00	\$1,500.00	\$50.00	\$3,750.00
15	FURNISH AND INSTALL COMPOST FILTER SOCK	60.0	LF	\$2.00	\$120.00	\$10.00	\$600.00
16	REMOVAL OF COMPOST FILTER SOCK	60.0	LF	\$0.50	\$30.00	\$5.00	\$300.00
17	MOBILIZATION	1.0	LS	\$20,000.00	\$20,000.00	\$26,000.00	\$26,000.00
18	CONCRETE REPAIR - SINGLE TEE	146.0	SF	\$150.00	\$21,900.00	\$195.00	\$28,470.00
19	CONCRETE REMOVAL - SINGLE TEE EDGE	480.0	LF	\$35.00	\$16,800.00	\$30.00	\$14,400.00
20	CONCRETE REPAIR - SINGLE TEE EDGE FULL DEPTH	222.0	SF	\$300.00	\$66,600.00	\$335.00	\$74,370.00
21	CONCRETE REPAIR - SUBSTRUCTURES	45.0	SF	\$225.00	\$10,125.00	\$265.00	\$11,925.00
22	JOINT REPAIR	71.5	LF	\$100.00	\$7,150.00	\$50.00	\$3,575.00
23	PENETRATING SEALER	2450.0	SF	\$2.50	\$6,125.00	\$2.50	\$6,125.00
24	CHAINLINK FENCE, 72 IN. HEIGHT	543.0	LF	\$55.00	\$29,865.00	\$80.00	\$43,440.00
TOTAL CONSTRUCTION COST					\$229,687.00		\$269,264.00
PERCENT OF ENGINEER'S ESTIMATE							+17.23%
							Low

52