

DATE May 7, 2018

ORDERING CONSTRUCTION OF
TOWER PARK AND SHERIDAN PARK WATER PLAYGROUND
AND FIXING A DATE FOR RECEIVING OF BIDS ON MAY 22, 2018
AND PUBLIC HEARING ON JUNE 11, 2018
ENGINEER'S ESTIMATE IS \$492,000.00

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:

Tower Park and Sheridan Park Water Playground, 11-2017-006

The improvement includes the construction of a water splash pad at Tower and Sheridan Parks including installation of a water service line, drainage line, sanitary sewer service, water spray features, concrete paving, sidewalk, beam curb, electrical work, earthwork, and restoration, all in accordance with contract documents, including Plan File Nos. 594-01/028, at Tower Park located at 4900 Hickman Avenue and Sheridan Park located at 4000 Hull Avenue, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$492,000.00. 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.

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 June 11, 2018, 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 May 22, 2018, 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 May 22, 2018, 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.



Roll Call Number

Agenda Item Number

6A

DATE May 7, 2018

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

(City Council Communication Number 18-231 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2018-2019 CIP, Page Park – 17, Sprayground Improvements, PK034, Being: \$139,000 G.O. Bonds issued, and \$353,000 G.O. Bonds to be Issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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

6A

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

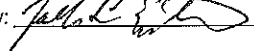
Activity ID 11-2017-006
IDOT PROJECT NO. N/A
DATE: 04/12/2018

PROJECT: TOWER PARK AND SHERIDAN PARK WATER PLAYGROUND

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT
			UNIT	TOTAL	UNIT PRICE	TOTAL
0001 *	8030	TRAFFIC CONTROL	LS	1	\$ 3,500.00	\$3,500.00
0002 *	11,020	MOBILIZATION	LS	1	\$ 27,090.00	\$27,090.00
0003 *	2010	CLASS 10 EXCAVATION	CY	295	\$ 25.00	\$7,375.00
0004 *	7040	PAVEMENT REMOVAL	SY	99	\$ 15.00	\$1,485.00
0005 *	SUPPLEMENTAL SPECS	TREE PROTECTION FENCE	LF	310	\$ 5.00	\$1,550.00
0006 *	SUPPLEMENTAL SPECS	TREE TRUNK PROTECTION	EA	2	\$ 200.00	\$400.00
0007	4040	DRAIN LINE, 4" DIA.	LF	75	\$ 25.00	\$1,875.00
0008	4040	DRAIN LINE, 8" DIA.	LF	458	\$ 30.00	\$13,740.00
0009	4040	DRAIN LINE, PERFORATED, 8" DIA.	LF	300	\$ 30.00	\$9,000.00
0010	4010	SANITARY SEWER LINE, 6" DIA	LF	917	\$ 25.00	\$22,925.00
0011	4010	SANITARY SEWER CLEANOUT	EACH	15	\$ 20.00	\$300.00
0012	4040	DRAIN LINE CLEANOUT	EACH	2	\$ 20.00	\$40.00
0013	DIVISION 5	WATER SERVICE, 4" DIA.	EACH	2	\$ 10,000.00	\$20,000.00
0014	DIVISION 5	WATER SERVICE PLUMBING	LF	870	\$ 25.00	\$21,750.00
0015	6010	INTAKE, SW-512, 24" DIA.	EACH	2	\$ 2,500.00	\$5,000.00
0016	EST. NOTES	SPLASH PAD EQUIPMENT	EACH	2	\$ 45,000.00	\$90,000.00
0017	EST. NOTES	UNDERGROUND FEED LINES FOR SPLASH PAD, 1.5" DIA.	LF	830	\$ 25.00	\$20,750.00
0018	EST. NOTES	BACKFLOW PREVENTER	EACH	2	\$ 10,000.00	\$20,000.00
0019	7010	PAVEMENT, PCC, 5" REINFORCED	SY	608	\$ 65.00	\$39,520.00
0020	7010	PAVEMENT, PCC, 5" REINFORCED, COLORED	SY	210	\$ 120.00	\$25,200.00
0021	7030	SIDEWALK, PCC, 5 IN.	SY	370	\$ 60.00	\$22,200.00
0022	7010	BEAM CURB	LF	153	\$ 40.00	\$6,120.00
0023 *	2010	MODIFIED SUBBASE	SY	851	\$ 20.00	\$17,020.00
0024 *	2010	SUBGRADE PREPARATION	SY	830	\$ 5.00	\$4,150.00
0025 *	9010	SEEDING, FERTILIZING, MULCHING (TYPE 1)	SQ	184	\$ 60.00	\$11,040.00
0026 *	9020	SOD	SQ	23	\$ 90.00	\$2,070.00
0027	7040	FULL DEPTH PATCH	SY	74	\$ 175.00	\$12,950.00
0028 *	9040	EROSION PROTECTION	EACH	2	\$ 2,000.00	\$4,000.00
0029	EST. NOTES	ELECTRICAL SERVICE	EACH	2	\$ 3,000.00	\$6,000.00
0030 *	9060	TEMPORARY CONSTRUCTION FENCE, CHAIN LINK	LF	1050	\$ 7.00	\$7,350.00
0031	EST. NOTES	PARK BENCHES	EACH	8	\$ 700.00	\$5,600.00
0032 *	EST. NOTES	TEMPORARY CONSTRUCTION FENCE, LIGHT DUTY	LF	1400	\$ 5.00	\$7,000.00
0033	EST. NOTES	DRAIN DOWN VAULT	EACH	2	\$ 5,000.00	\$10,000.00
0034	6010	MANHOLE, SW-401, 48" DIA.	EACH	1	\$ 5,000.00	\$5,000.00
0035	EST. NOTES	SPLASH PAD FEATURE: ALUMINUM STRUCTURE	EACH	1	\$ 40,000.00	\$40,000.00
TOTAL BASE COST						\$492,000.00

A1	7010	DIVISION 1 TOWER PARK ALTERNATE, ADD COLOR TO BID ITEM 19 CONCRETE	SY	130	\$ 60.00	\$7,800.00
TOTAL ADD ALTERNATE COST						\$7,800.00

Prepared By: E. Hovda

Checked By: 

TOTAL CONSTRUCTION COST PLUS ADD ALTERNATES **\$499,800.00**

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

* Estimate Total= \$94,030.00