

Agenda Item Number

DATE January 28, 2019

ORDERING CONSTRUCTION OF RUAN CONNECTOR AND FIXING A DATE FOR RECEIVING OF BIDS ON FEBRUARY12, 2019 AND PUBLIC HEARING ON FEBRUARY 25, 2019 ENGINEER'S ESTIMATE IS \$2,500,000.00

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:

Ruan Connector, 04-2018-013

The improvement includes Portland Cement Concrete (PCC) paving, Hot Mix Asphalt (HMA) pavement, precast concrete arch structure, Excavation Class 20, dewatering, storm sewer, modified subbase, lighting, landscaping, sodding, fencing, and incidental items; all in accordance with the contract documents, including Plan File Nos. 607-001/042, located under Fleur Drive north of George Flagg Parkway, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$2,500,000.00. 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 February 25, 2019, 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 February 12, 2019, 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 February 12, 2019, 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.



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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 <u>19-045</u> attached.)

Moved by

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

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FUNDS AVAILABI/E

Robert L. Fagen Des Moines Finance Director

Funding Source: 2018-2019 CIP, Page Miscellaneous - 7, Ruan Connector, MS019, Being: Private

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		APPROVED

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.

Mayor

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 04-2018-013 IDOT PROJECT NO. N/A DATE: 01-11-2019

PROJECT: RUAN CONNECTOR

PROJ	ECT: RUAN C	CONNECTOR	6	STIMATE	AMOUNT	
NO.	ITEM CODE	DESCRIPTION		TOTAL	UNIT PRICE	TOTAL
1.01		MODIFIED SUBBASE	CY	150	\$50.00	\$7,500.00
1.02		SHOULDER CONSTRUCTION, EARTH	STA	4.8	\$500.00	\$2,400.00
1.02	2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	SY	693	\$215.00	\$148,995.00
1.04	2402-0425040	FLOODED BACKFILL	CY	1760	\$50.00	\$88,000.00
1.05		EXCAVATION, CLASS 20	СҮ	3870	\$30.00	\$116,100.00
1.06	·	FOUNDATION TREATMENT MATERIAL	TON	1260	\$45.00	\$56,700.00
1.07		STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	39.6	\$700.00	\$27,720.00
1.08		REINFORCING STEEL, EPOXY COATED	LB	2555	\$2.00	\$5,110.00
		TEMPORARY SHEET PILES AND SHORING	LS	1	\$85,000.00	\$85,000.00
1.09 *			SY		\$20.00	\$13,860.00
1.10 *			EACH	4	\$500.00	\$2,000.00
1.11 *		SAFETY CLOSURE				
1.12 *			LS		\$20,000.00	\$20,000.00
1.13	*******	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	0.6	\$2,000.00	\$1,200.00
1.14 *		MOBILIZATION	LS	1	\$261,386.75	\$261,386.75
1.15	2599-9999009	PRECAST CONCRETE ARCH, 19'-6"	LF	95	\$3,000.00	\$285,000.00
1,16	2599-9999009	PRECAST CONCRETE ARCH FOOTING	LF	193.33	\$525.00	\$101,498.25
1.17	2599-9999009	PRECAST WINGWALL FOOTING	LF	134.54	\$800.00	\$107,632.00
1.18 *	2599-9999010	DEWATERING	LS	1	\$75,000.00	\$75,000.00
1.19	2599-9999014	PRECAST WINGWALL	SF	1435.6	\$100.00	\$143,560.00
1.20	2599-9999014	BENTONITE WATERPROOFING MEMBRANE	SF	1900	\$2.00	\$3,800.00
1.21	2599-9999014	BITUMINOUS WATERPROOFING MEMBRANE	SF	5800	\$2.00	\$11,600.00
2.01	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	201	\$15.00	\$3,015.00
2.02	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	260	\$15.00	\$3,900.00
2.03	2401-6745765	REMOVAL OF LIGHT POLES	EACH	1	\$500.00	\$500.00
2.04	2403-7303000	STRUCTURAL CONTRETE COATING	SY	385	\$65.00	\$25,025.00
2.05	2414-6460000	ORNAMENTAL METAL RAILING	LF	100	\$300.00	\$30,000.00
2.06	2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	EACH	1	\$12,200.00	\$12,200.00
2.07	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EACH	3	\$4,000.00	\$12,000.00
2.08		CONNECTION TO EXISTING INTAKE	EACH	1	\$1,200.00	\$1,200.00
2,09	2503-0112008	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8IN	LF	21	\$72.00	\$1,512.00
2.10	2503-0114412	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	LF	106	\$78.00	\$8,268.00
2.11	2503-0114418	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	LF	20	\$90.00	\$1,800.00
2.12	2503-0114424	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	LF	122	\$140.00	\$17,080.00
2.13	2503-0134412	STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	LF	10	\$350.00	\$3,500.00
2.14	2503-0134424	STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	LF	10	\$380.00	\$3,800.00
2.15	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	96	\$25.00	\$2,400.00
2.16	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36	L.F	99	\$25.00	\$2,475.00
2.17	2507-6800061	REVETMENT, CLASS E	TON	10	\$100.00	\$1,000.00
2.18	2511-0301600	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN	SY	340	\$40.00	\$13,600.00

				STIMATE	AMOUNT	
NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
2.19	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	SY	220	\$80.00	\$17,600.00
2.20 *	2511-6745900	REMOVAL OF SIDEWALK	SY	222	\$10.00	\$2,220.00
2.21	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	105	\$35.00	\$3,675.00
2.22	2599-9999009	PASSAGEWAY CURB	LF	190	\$310.00	\$58,900.00
2.23	2599-9999009	TRENCH DRAIN	LF	18	\$250.00	\$4,500.00
2.24	2599-9999009	LIMESTONE EDGER	LF	166	\$12.00	\$1,992.00
2.25 *	2599-9999009	REMOVAL OF WATER MAIN	LF	96	\$25.00	\$2,400.00
2.26 *	2599-9999009	TREE PROTECTION FENCE, 48 IN	LF	375	\$5.00	\$1,875.00
2.27	2599-9999010	MASONRY VENEER	LS	1	\$235,000.00	\$235,000.00
2.28	2599-9999010	PASSAGEWAY LIGHTING	LS	1	\$50,000.00	\$50,000.00
2.29	2599-9999010	PASSAGEWAY ELECTRICAL	LS	1	\$25,000.00	\$25,000.00
2,30 *	2599-9999010	STORMWATER POLLUTION PREVENTION	LS	1	\$10,000.00	\$10,000.00
2.31	2599-9999018	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	SY	560	\$5.00	\$2,800.00
2.32	2599-9999018	GRAFFITI SEALER	SY	385	\$25.00	\$9,625.00
2.33	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.25	\$3,500.00	\$875.00
2.34 *	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	0.25	\$6,500.00	\$1,625.00
2.35 *	2601-2639010		SQ	62	\$62.00	\$3,844.00
2.36		WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	MGAL	37.2	\$60.00	\$2,232.00
2.37 *	2610-0000180	FLOWERS, AS PER PLAN	LS	1	\$9,750.00	\$9,750.00
2.38 *	2610-0000400	WATERING FOR PLANTS	MGAL.	27	\$30.00	\$810.00
3.01	2523-0000310	HANDHOLE AND JUNCTION BOX	EA	2	\$750.00	\$1,500.00
3.02 *	2528-8445110	TRAFFIC CONTROL	LS	1	\$40,000.00	\$40,000.00
3.03 *	2528-9290050	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	510	\$100.00	\$51,000.00
3.04	2599-9999-005	COLORED CONCRETE CORNER PIER	EA	4	\$1,200.00	\$4,800.00
3.05	2599-9999005	COLORED CONCRETE IN-LINE PIER	EA	6	\$1,200.00	\$7,200.00
3.06 *	2599-9999009	REMOVAL OF CENTER MEDIAN	LF	540	\$100.00	\$54,000.00
3.07	2599-9999009	RESTORATION OF MEDIAN, PLANTER	LF	145	\$300.00	\$43,500.00
3,08	2599-9999009	RESTORATION OF MEDIAN, SOD	LF	290	\$250.00	\$72,500.00
3.09	2599-9999009	3 INCH HDPE CONDUIT, BORED	LF	550	\$10.00	\$5,500.00
3.10	2599-9999009	INSTALL 12 STRAND FIBER	LF	1750	\$2.00	\$3,500.00
3.11	2599-9999009	INSTALL 36 STRAND FIBER	LF	2770	\$2.00	\$5,540.00
3,12 *	2599-9999009	FENCE, TEMPORARY, CHAIN LINK, 72IN HEIGHT	LF	470	\$20.00	\$9,400.00
3.13 *		REMOVAL OF FENCE, TEMPORARY, CHAIN LINK, 72IN HEIGHT	LF	470	\$5.00	\$2,350.00
3.14 *	2599-9999010	PEDESTRIAN TRAIL SIGNAGE	LS	1	\$5,000.00	\$5,000.00
3.15 *		TEMPORARY PAVEMENT, HMA, RECREATIONAL TRAIL	SY	370	\$50.00	\$18,500.00
3.16 *	2599-9999018	REMOVAL OF TEMPORARY PAVEMENT, HMA, RECREATIONAL TRAIL	SY	370	\$25.00	\$9,250.00
3.17 *		TEMPORARY PAVEMENT, 4" HMA	TON	120	\$120.00	\$14,400.00

Prepared By: Calhoun-Burns and Associates

Checked By: E. Hovda

TOTAL CONSTRUCTION COST \$2,500,000.00

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

* Estimate Total= \$693,670.75