



DATE March 23, 2020

ORDERING CONSTRUCTION OF  
EASTON BOULEVARD RESURFACING FROM HUBBELL AVENUE TO E33RD STREET  
AND FIXING A DATE FOR RECEIVING OF BIDS ON APRIL 7, 2020  
AND PUBLIC HEARING ON MAY 4, 2020  
ENGINEER'S ESTIMATE IS \$650,000.00

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:

Easton Boulevard Resurfacing from Hubbell Avenue to E 33rd Street, 06-2020-004

The improvement includes pavement scarification, Hot Mix Asphalt (HMA) overlay, Portland Cement Concrete (PCC) sidewalk, storm sewer, storm sewer intakes, PCC median, pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 616-169/199, on Easton Boulevard from Hubbell Avenue to E 33rd Street, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$650,000.00. 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 MSC Board Room, 2nd Floor, Municipal Service Center, 1551 E. Martin Luther King Jr. Parkway, Des Moines, Iowa, at 5:00 p.m. on May 4, 2020, 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 April 7, 2020, 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 April 7, 2020, 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**

6B

DATE March 23, 2020

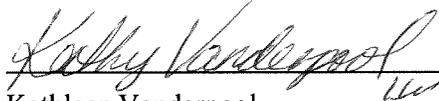
BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders for said improvement be posted, and Notice of Public Hearing for said improvement be published in the Des Moines Register, all as provided and directed by Chapter 26 and/or 314, Code of Iowa.

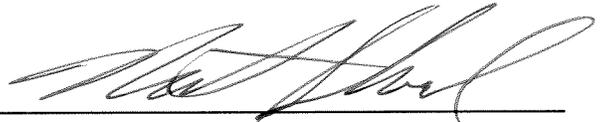
(City Council Communication Number 20-148 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 Nickolas J. Schaul  
 Interim Des Moines Finance Director

**SLN** Funding Source: 2019-2020 CIP, Page Street, Street Improvements – LOSST, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

\_\_\_\_\_  
 Mayor

I, P. Kay Cmelik, 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

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## CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID 06-2020-004  
IDOT Project No: None  
Date: 03/02/20

### PROJECT: Easton Boulevard Resurfacing from Hubbell Avenue to E. 33rd Street

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
1	Replacement of Unsuitable Backfill Material	TON	100	\$25.00	\$2,500.00
2	Storm Sewer, Trenched, 15"	LF	223	\$160.00	\$35,680.00
3	Intake, SW-501	EACH	2	\$7,000.00	\$14,000.00
4	Connection to Existing Intake	EACH	1	\$750.00	\$750.00
5	Manhole Adjustment, PCC Diamond	EACH	4	\$2,500.00	\$10,000.00
6 *	Cleaning and Preparation of Base	MILE	1.01	\$2,000.00	\$2,020.00
7	Median, Dowelled PCC, 6"	SY	250	\$175.00	\$43,750.00
8	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	TON	2110	\$100.00	\$211,000.00
9 *	Removal of Sidewalk	SY	81	\$20.00	\$1,620.00
10 *	Removal of Driveway	SY	68	\$20.00	\$1,360.00
11 *	Removal of Curb	LF	16	\$25.00	\$400.00
12	Sidewalk, 4" PCC, Class 'B'	SY	20	\$80.00	\$1,600.00
13	Sidewalk, ADA Compliant Ramp, 6" PCC	SY	61	\$90.00	\$5,490.00
14	Detectable Warning, Cast Iron	SF	128	\$60.00	\$7,680.00
15	Driveway, Paved, PCC, 6"	SY	71	\$80.00	\$5,680.00
16	Patch, Full Depth PCC	SY	150	\$125.00	\$18,750.00
17	Subbase Over-excavation	TON	25	\$50.00	\$1,250.00
18	HMA Partial Depth Patches	SF	250	\$6.00	\$1,500.00
19 *	Pavement Scarification	SY	15675	\$4.00	\$62,700.00
20 *	Median Removal	SY	143	\$25.00	\$3,575.00
21	Loop Detector, Replacement, 6' by 8'	EACH	2	\$1,600.00	\$3,200.00
22	Loop Detector, Replacement, 6' by 20'	EACH	12	\$2,000.00	\$24,000.00
23	Painted Pavement Marking, Waterborne or Solvent based	STA	17.5	\$100.00	\$1,750.00
24	Durable Pavement Markings, Epoxy	STA	6.7	\$375.00	\$2,512.50
25	Inlay Tape Marking, Profile Marking Tape	STA	112.3	\$475.00	\$53,342.50
26	Permanent Tape Markings	STA	17.7	\$525.00	\$9,292.50
27	Painted Symbols and Legend, Waterborne or Solvent based	EACH	2	\$100.00	\$200.00
28	Precut Symbols and Legends	EACH	18	\$500.00	\$9,000.00
29	Pavement Markings Removed	STA	2.7	\$350.00	\$945.00
30	Symbols and Legends Removed	EACH	5	\$300.00	\$1,500.00

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NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
31 *	Grooves Cut for Pavement Markings	STA	24.5	\$175.00	\$4,287.50
32 *	Grooves Cut for Symbols and Legends	EACH	2	\$150.00	\$300.00
33 *	Traffic Control	LS	1	\$17,000.00	\$17,000.00
34 *	Flagger, Uniformed Police Officer	DAY	10	\$550.00	\$5,500.00
35 *	Flagger, Certified	EACH	10	\$480.00	\$4,800.00
36 *	Traffic Control, Portable Dynamic Message Signs	DAY	10	\$175.00	\$1,750.00
37	Remove and Reinstall Sign	EACH	1	\$250.00	\$250.00
38	Type 'A' Sign, Sheet Aluminum	SF	40.5	\$75.00	\$3,037.50
39	Signpost, Perforated Square Steel Tube	LF	70	\$30.00	\$2,100.00
40 *	Sod	SQ	20	\$100.00	\$2,000.00
41 *	Tree Protection Fence	LF	50	\$25.00	\$1,250.00
42 *	Mobilization	LS	1	\$68,077.50	\$68,077.50
43 *	Maintenance of Solid Waste Collection	LS	1	\$2,000.00	\$2,000.00
44 *	Project Sign, LOSST	EACH	2	\$300.00	\$600.00

Prepared By: Matt Becker

Checked By: \_\_\_\_\_

**TOTAL CONSTRUCTION COST** \$650,000.00

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

\* Estimate Total= \$179,240.00