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DATE June 8, 2020

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SIMON ESTES AMPHITHEATER REPAIRS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS MINTURN, INC., CLINTON M. RHOADS, PRESIDENT, \$573,874.00

WHEREAS, on May 4, 2020, under Roll Call No. 20-0731, 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:

Simon Estes Amphitheater Repairs, 04-2020-022

The improvement includes structural connections to existing steel sheet pile, coring and grouting under existing Des Moines River box, rebuilding lower River walkway with Portland Cement Concrete (PCC), dewatering, storm sewer, intakes, sanitary manholes, removal of existing revetment and re-establishing site grades, pavement removal PCC colored sidewalk, irrigation repairs, site electrical repairs, and site restoration and sodding; all in accordance with the contract documents, including Plan File Nos. 617-273/285, located at Simon Estes Amphitheater, 75 E. Locust Street, 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   |
| Jasper Construction Services, Inc. | Newton, IA     |
| Jensen Construction Company        | Des Moines, IA |

which were received and 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 19, 2020. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



**Roll Call Number**

**Agenda Item Number**

67

DATE June 8, 2020

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, 144 W. Front Street, Brooklyn, IA, 52211 in the amount of \$573,874.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

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 20-259 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

S/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

  
Nickolas J. Schaul  
Interim Des Moines Finance Director

**SLN** Funding Source: 2020/21 Operating Budget, OP212, Being: Anticipated FEMA funding

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

TABULATED BY: L.A. Vaughan  
CHECKED BY: [Signature]

APPROVED BY R. DeGroot

BID DATE: 05/19/2020

**CONTRACTOR'S BID TABULATION**  
PROJECT: SIMON ESTES AMPHITHEATER REPAIRS

-----ESTIMATE-----											
ITEM	DESCRIPTION	QUANTITY	UNIT		Minturn, Inc. Brooklyn, IA		Jasper Construction Services, Inc. Newton, IA		Jensen Construction Co. Des Moines, IA		
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
0001	EXCAVATION, CLASS 10, ROADWAY AND BORROW	300 CY	\$60.00	\$18,000.00	\$160.00	\$48,000.00	\$68.00	\$20,400.00	\$80.00	\$24,000.00	
0002	REMOVALS AS PER PLAN	1 LS	\$15,000.00	\$15,000.00	\$63,000.00	\$63,000.00	\$25,000.00	\$25,000.00	\$150,000.00	\$150,000.00	
0003	STRUCTURAL CONCRETE (MISCELLANEOUS)	54 CY	\$1,500.00	\$81,000.00	\$1,250.00	\$67,500.00	\$2,000.00	\$108,000.00	\$2,000.00	\$108,000.00	
0004	REINFORCING STEEL	2947 LB	\$3.00	\$8,841.00	\$4.00	\$11,788.00	\$5.00	\$14,735.00	\$3.75	\$11,051.25	
0005	STRUCTURAL STEEL	92 LB	\$25.00	\$2,300.00	\$70.00	\$6,440.00	\$75.00	\$6,900.00	\$150.00	\$13,800.00	
0006	MOBILIZATION	1 LS	\$77,139.00	\$77,139.00	\$57,300.00	\$57,300.00	\$85,000.00	\$85,000.00	\$86,000.00	\$86,000.00	
0007	PORTLAND CEMENT (FOR PRESSURE GROUTING)	70 TON	\$1,250.00	\$87,500.00	\$1,250.00	\$87,500.00	\$1,500.00	\$105,000.00	\$775.00	\$54,250.00	
0008	PRECAST CONCRETE CAP	7.3 CY	\$1,250.00	\$9,125.00	\$5,000.00	\$36,500.00	\$5,000.00	\$36,500.00	\$8,500.00	\$62,050.00	
0009	UNDERWATER SHEET PILE CUTTING	205 LF	\$200.00	\$41,000.00	\$140.00	\$28,700.00	\$300.00	\$61,500.00	\$391.00	\$80,155.00	
0010	ELECTRICAL AND LIGHTING	1 LS	\$35,000.00	\$35,000.00	\$26,000.00	\$26,000.00	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	
0011	DEWATERING	1 LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$90,000.00	\$90,000.00	
0012	TOPSOIL, FURNISH AND SPREAD	50 CY	\$30.00	\$1,500.00	\$80.00	\$4,000.00	\$70.00	\$3,500.00	\$100.00	\$5,000.00	
0013	GRANULAR SUBBASE, 4 IN.	205 SY	\$25.00	\$5,125.00	\$25.00	\$5,125.00	\$25.00	\$5,125.00	\$25.00	\$5,125.00	
0014	REMOVALS, AS PER PLAN	1 LS	\$1,500.00	\$1,500.00	\$1,900.00	\$1,900.00	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	
0015	MANHOLE, SANITARY SEWER, SW-301, 48 IN. (MATCHES ORIGINAL DESIGN)	1 EA	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$14,000.00	\$14,000.00	
0016	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	48 LF	\$100.00	\$4,800.00	\$90.00	\$4,320.00	\$200.00	\$9,600.00	\$200.00	\$9,600.00	
0017	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48 LF	\$20.00	\$960.00	\$22.00	\$1,056.00	\$50.00	\$2,400.00	\$35.00	\$1,680.00	
0018	REMOVAL OF PAVEMENTS	170 SY	\$20.00	\$3,400.00	\$40.00	\$6,800.00	\$38.00	\$6,460.00	\$20.00	\$3,400.00	
0019	REMOVAL OF INTAKES AND UTILITY ACCESSES	1 EA	\$2,500.00	\$2,500.00	\$2,100.00	\$2,100.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	
0020	TRAFFIC CONTROL	1 LS	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	
0021	INTAKE CASTING, REMOVE / REPLACE	5 EA	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$2,000.00	\$10,000.00	\$1,100.00	\$5,500.00	
0022	EXISTING FREESTANDING PIER, SALVAGE / REINSTALL	1 EA	\$4,000.00	\$4,000.00	\$3,750.00	\$3,750.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	
0023	FREESTANDING PIER	1 EA	\$7,500.00	\$7,500.00	\$6,700.00	\$6,700.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	
0024	NYLOPLAST INLINE DRAIN	1 EA	\$2,500.00	\$2,500.00	\$3,600.00	\$3,600.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	
0025	EXISTING PAVER REPAIR	1 LS	\$3,500.00	\$3,500.00	\$3,600.00	\$3,600.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	
0026	IRRIGATION REPAIR	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	
0027	SANITARY SEWER CONNECTION RECONSTRUCTION (MATCHES ORIGINAL DESIGN)	1 LS	\$2,000.00	\$2,000.00	\$2,350.00	\$2,350.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	
0028	TEST HOLE REPAIR	1 LS	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	
0029	WATER FAUCET REPAIR	1 LS	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
0030	PCC PAVEMENT, COLORED, 4 IN.	205 SY	\$150.00	\$30,750.00	\$175.00	\$35,875.00	\$175.00	\$35,875.00	\$300.00	\$61,500.00	
0031	SODDING	30 SQ	\$110.00	\$3,300.00	\$165.00	\$4,950.00	\$300.00	\$9,000.00	\$150.00	\$4,500.00	
0032	MOBILIZATION FOR WATERING	3 EA	\$1,500.00	\$4,500.00	\$250.00	\$750.00	\$500.00	\$1,500.00	\$250.00	\$750.00	
0033	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN DIA.	260 LF	\$4.00	\$1,040.00	\$3.50	\$910.00	\$6.00	\$1,560.00	\$3.00	\$780.00	
0034	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	260 LF	\$2.00	\$520.00	\$1.00	\$260.00	\$3.00	\$780.00	\$1.50	\$390.00	
0035	MOBILIZATION, EROSION CONTROL	2 EA	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	
TOTAL CONSTRUCTION COST				\$500,000.00		\$573,874.00		\$684,835.00		\$890,831.25	
PERCENT OF ENGINEER'S ESTIMATE						+14.77%		+36.97%		+78.17%	
						Low					

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