



DATE June 27, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON COHEN PARK SHELTER AND SPORT COURT IMPROVEMENTS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS LANSINK CONSTRUCTION, INC., CORREY LANSINK, PRESIDENT, \$640,437.50

WHEREAS, on May 9, 2022, under Roll Call No. 22-0667, 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:

Cohen Park Shelter and Sport Court Improvements, 112022005

The improvements include clearing and grubbing, class 10 excavation, Sutu Wall, manufactured climbing boulders, Portland Cement Concrete (PCC) sidewalk, PCC half basketball court, relocation of the existing water fountain and miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File No. 643-024/047, located at Cohen Park, 1000 Scott 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- Lansink Construction, Inc., Johnston, IA Low Bid
- Minturn, Inc., Brooklyn, IA Bid read under advisement

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 31, 2022. 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 Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131 in the amount of \$640,437.50, 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.



Roll Call Number

Agenda Item Number

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DATE June 27, 2022

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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(City Council Communication Number 22-299 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLW
pw

Funding Source: 2022-23 CIP, Page 71, Park Improvements, PK137, Being: \$500,000 CDBG Funds, \$129,097.50 G.O. Bonds to be Issued, and \$11,340 Private Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

I, Laura Baumgartner, Acting 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

City Clerk

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TABULATED BY: N. Smith APPROVED BY P. Wass

Bid Date: 05/31/2022

CHECKED BY: Basil Brackman

Lansink Construction Inc	Minturn, Inc.
Johnston, IA	Brooklyn, IA
BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond
BID PRICE	BID PRICE

CONTRACTOR'S BID TABULATION
PROJECT: COHEN PARK SHELTER AND SPORT COURT IMPROVEMENTS

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	CLEARING AND GRUBBING	86 UNIT	\$125.00	\$10,750.00	\$125.00	\$10,750.00	\$125.00	\$10,750.00
2	TOPSOIL, ON-SITE	190 CY	\$20.00	\$3,800.00	\$20.00	\$3,800.00	\$40.00	\$7,600.00
3	EXCAVATION, CLASS 10, BORROW	36 CY	\$20.00	\$720.00	\$30.00	\$1,080.00	\$150.00	\$5,400.00
4	SUBGRADE PREPARATION	1624 SY	\$5.00	\$8,120.00	\$5.00	\$8,120.00	\$6.00	\$9,744.00
5	SUBBASE, MODIFIED, 4"	46 SY	\$35.00	\$1,610.00	\$30.00	\$1,380.00	\$25.00	\$1,150.00
6	REMOVAL OF SIDEWALK	106 SY	\$20.00	\$2,120.00	\$15.00	\$1,590.00	\$23.00	\$2,438.00
7	TEMPORARY TRAFFIC CONTROL	1 LS	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
8	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	0.3 ACRE	\$5,000.00	\$1,500.00	\$10,000.00	\$3,000.00	\$10,000.00	\$3,000.00
9	STORM WATER POLLUTION PREVENTION	1 LS	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00
10	FILTER SOCK, 12 IN.	1160 LF	\$5.00	\$5,800.00	\$3.50	\$4,060.00	\$3.50	\$4,060.00
11	FILTER SOCK, REMOVAL	1160 LF	\$2.00	\$2,320.00	\$0.50	\$580.00	\$0.50	\$580.00
12	STABILIZED CONSTRUCTION ENTRANCE	123 SY	\$35.00	\$4,305.00	\$40.00	\$4,920.00	\$40.00	\$4,920.00
13	TEMPORARY FENCE, ORANGE PLASTIC, 48"	500 LF	\$3.00	\$1,500.00	\$3.00	\$1,500.00	\$6.00	\$3,000.00
14	MOBILIZATION	1 LS	\$80,052.00	\$80,052.00	\$126,000.00	\$126,000.00	\$60,000.00	\$60,000.00
15	CONCRETE WASHOUT	1 LS	\$3,000.00	\$3,000.00	\$1,750.00	\$1,750.00	\$100.00	\$100.00
16	TREE PROTECTION FENCE	535 LS	\$5.00	\$2,675.00	\$4.50	\$2,407.50	\$6.00	\$3,210.00
17	SIDEWALK, PCC, 6"	23 SY	\$75.00	\$1,725.00	\$100.00	\$2,300.00	\$130.00	\$2,990.00
18	SIDEWALK, PCC, 5"	822 SY	\$70.00	\$57,540.00	\$60.00	\$49,320.00	\$112.50	\$92,475.00
19	CONSTRUCTION SURVEY	1 LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
20	DETECTABLE WARNINGS	30 SF	\$75.00	\$2,250.00	\$60.00	\$1,800.00	\$50.00	\$1,500.00
21	REMOVAL OF CURB	79 LF	\$30.00	\$2,370.00	\$20.00	\$1,580.00	\$50.00	\$3,950.00
22	PAVEMENT, PCC, 7"	26 SY	\$75.00	\$1,950.00	\$100.00	\$2,600.00	\$200.00	\$5,200.00
23	CURB AND GUTTER, 2.5' (WIDTH), 7" (THICKNESS)	39 LF	\$45.00	\$1,755.00	\$50.00	\$1,950.00	\$135.00	\$5,265.00
24	SIGN, HANDICAP PARKING	1 EA	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
25	POLE AND BACKBOARD	1 EA	\$6,500.00	\$6,500.00	\$11,000.00	\$11,000.00	\$8,500.00	\$8,500.00
26	PAVEMENT, REINFORCED PCC, 5"	233 SY	\$86.00	\$20,038.00	\$80.00	\$18,640.00	\$100.00	\$23,300.00
27	ELECTRIC SERVICE - SUTU WALL	1 LS	\$20,000.00	\$20,000.00	\$14,500.00	\$14,500.00	\$15,000.00	\$15,000.00
28	FOOTINGS FOR POLE AND BACKBOARD 3'X6'X1' WITH ANCHORS	1 EA	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00
29	PAVEMENT MARKINGS - BASKETBALL COURT	1 LS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
30	SUTU WALL	1 LS	\$80,000.00	\$80,000.00	\$96,000.00	\$96,000.00	\$100,000.00	\$100,000.00
31	BOULDERS - BASE BID	1 LS	\$60,000.00	\$60,000.00	\$108,000.00	\$108,000.00	\$112,000.00	\$112,000.00
32	BOULDER FOUNDATIONS - BASE BID	55 SY	\$100.00	\$5,500.00	\$120.00	\$6,600.00	\$165.00	\$9,075.00
33	BOULDER INSTALLATION - BASE BID	1 LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00
34	12" ENGINEERED WOOD FIBER MULCH, BLOWN IN	116 CY	\$30.00	\$3,480.00	\$70.00	\$8,120.00	\$80.00	\$9,280.00
35	BEAM CURB	245 LF	\$60.00	\$14,700.00	\$50.00	\$12,250.00	\$85.00	\$20,825.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>		<u>UNIT</u>		<u>UNIT</u>	
			<u>PRICE</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>AMOUNT</u>
36	SUBDRAIN, 8 IN., PERFORATED	162 LF	\$45.00	\$7,290.00	\$45.00	\$7,290.00	\$65.00	\$10,530.00
37	SUBDRAIN OUTLETS AND CONNECTION, DITCH, 8"	1 EA	\$1,500.00	\$1,500.00	\$750.00	\$750.00	\$1,150.00	\$1,150.00
38	SPECIAL BACKFILL	2 CY	\$300.00	\$600.00	\$250.00	\$500.00	\$1,000.00	\$2,000.00
39	CONDUIT, 4"	92 LF	\$40.00	\$3,680.00	\$40.00	\$3,680.00	\$41.50	\$3,818.00
TOTAL BASE BID					\$460,000.00		\$560,167.50	\$606,660.00
ALTERNATE NO. 1 - GS 4 BOULDER								
A1-1	GS4 BOULDER	1 LS	\$60,000.00	\$60,000.00	\$23,050.00	\$23,050.00	\$24,000.00	\$24,000.00
A1-2	GS4 BOULDER - FOUNDATIONS	11 SY	\$100.00	\$1,100.00	\$120.00	\$1,320.00	\$165.00	\$1,815.00
A1-3	GS4 BOULDER - INSTALLATION	1 LS	\$11,500.00	\$11,500.00	\$10,450.00	\$10,450.00	\$15,360.00	\$15,360.00
ALTERNATE NO. 2 - WATER FOUNTAIN RELOCATION								
A2-1	RELOCATE WATER FOUNTAIN	1 LS	\$30,000.00	\$30,000.00	\$32,550.00	\$32,550.00	\$44,275.00	\$44,275.00
A2-2	REMOVAL OF SIDEWALK	48 SY	\$20.00	\$960.00	\$20.00	\$960.00	\$23.00	\$1,104.00
A2-3	REMOVAL OF CURB	28 LF	\$30.00	\$840.00	\$30.00	\$840.00	\$50.00	\$1,400.00
A2-4	WATER SERVICE	1 LS	\$8,500.00	\$8,500.00	\$9,000.00	\$9,000.00	\$13,000.00	\$13,000.00
A2-5	CURB AND GUTTER, 2.5' (WIDTH), 7" (THICKNESS)	28 LF	\$75.00	\$2,100.00	\$75.00	\$2,100.00	\$135.00	\$3,780.00
TOTAL CONSTRUCTION COST					\$575,000.00		\$640,437.50	\$711,394.00
PERCENT OF ENGINEER'S ESTIMATE							+11.38%	+23.72%
							Low	

**Bid Read Under Advisement
Bidder Did Not Total Base Bid
and Add Alternatives To Be
Verified by Project Engineer -
Contractor verified amount
was correct via email on
5/31/22**