

Agenda Item Number

Date September 11, 2023

ORDERING CONSTRUCTION OF AURORA AVENUE LANE MODIFICATIONS FROM BEAVER AVENUE TO MERLE HAY ROAD AND FIXING A DATE FOR RECEIVING OF BIDS ON OCTOBER 3, 2023 AND PUBLIC HEARING ON OCTOBER 23, 2023 ENGINEER'S ESTIMATE IS \$1,100,000

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:

Aurora Avenue Lane Modifications from Beaver Avenue to Merle Hay Road, 042023012

The improvement includes placement of a new High-Intensity Activated CrossWalK (HAWK) pedestrian signal, Portland Cement Concrete (PCC) curb and gutter bump-outs, new PCC raised medians, and pavement markings to reconfigure the traffic patterns. Also, the improvements include scarification of existing asphalt street, furnish and place Hot Mix Asphalt (HMA), traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 655-194/247, on Aurora Avenue from Beaver Avenue to Merle Hay Road, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$1,100,000. 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 October 23, 2023, 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 October 3, 2023, 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 October 3, 2023, 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.

(Council Communication No. <u>23.416</u>)

Moved by to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney s/Nickolas J. Schaul Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 124, Active Transportation, ST269, \$100,000 G.O. bonds, \$500,000 in G.O. bonds transferred from ST003, \$150,000 in G.O. bonds transferred from ST287, and the remaining \$350,000 in G.O. bonds transferred from ST263

COUNCIL ACTION	Yeas	Nays	Pass	Absent	CERTIFICATE			
COWNIE								
BOESEN					I, Laura Baumgartner, City Clerk of said City			
GATTO					hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date,			
MANDELBAUM					among other proceedings the above was adopted			
SHEUMAKER								
VOSS					IN WITNESS WHEREOF, I have hereunto set my			
WESTERGAARD					hand and affixed my seal the day and year first above written.			
TOTAL								
MOTION CARRIED			API	PROVED				
				Mayor	City Clerk			

CONSTRUCTION ESTIMATE

Activity ID: 04-2023-012

DATE: 8-23-2023

PROJECT: AURORA AVENUE LANE MODIFICATIONS FROM BEAVER AVENUE TO MERLE HAY ROAD

PROJE	CT: AURORA	AVENUE LANE MODIFICATIONS FROM BEAVER AVENUE		RLE HAT	RUAD	
				ESTIMATE	AMOUNT	
NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
1 *	2010-E	EXCAVATION AND TOPSOIL	LS	1	\$10,000.00	\$10,000.00
2 *	2010-l	SUBGRADE TREATMENT, GEOGRID	SY	535	\$10.00	\$5,350.00
3 *	2010-J	SUBBASE, MODIFIED, 4 IN. THICK		535	\$15.00	\$8,025.00
4	4020-A-1	STORM SEWER, TRENCHED, 15 IN. DIA.	LF	24	\$90.00	\$2,160.00
5	6010-A	MANHOLE, SW-402, 40 IN. X 40 IN.	EACH	1	\$8,000.00	\$8,000.00
6	6010-B	INTAKE, SW-501	EACH	1	\$8,000.00	\$8,000.00
7	6010-B	INTAKE, REMOVE & REPLACE SW-501	EACH	1	\$9,000.00	\$9,000.00
8 *	6010-H-2	REMOVE INTAKE	EACH	1	\$1,000.00	\$1,000.00
9	PLAN	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	14	\$2,500.00	\$35,000.00
10	PLAN	INTAKE ADJUSTMENT		1	\$2,500.00	\$2,500.00
11	7010-A	PAVEMENT, PCC, 10 IN. THICK		127	\$120.00	\$15,240.00
12	7010-A	PAVEMENT, PCC, 14 IN. THICK	SY	11	\$140.00	\$1,540.00
13	7010-G	CONCRETE MEDIAN, DOWELED, 9.5 IN.	SY	49	\$120.00	\$5,880.00
14	7010-E	CURB AND GUTTER, PCC, 1.5 FT, 10 IN. THICK	LF	538	\$50.00	\$26,900.00
15	7010-E	CURB AND GUTTER, PCC, 2.0 FT, 10 IN. THICK	LF	410	\$55.00	\$22,550.00
16	PLAN	REMOVE AND REPLACE CURB AND GUTTER	LF	200	\$65.00	\$13,000.00
17	7021-A	HMA OVERLAY, HT SURFACE 1/2" MIX, NO FRIC, PG 58-28H	TON	3160	\$125.00	\$395,000.00
18 *	* PLAN	CLEANING AND PREPARATION OF BASE	MILE	1.00	\$3,000.00	\$3,000.00
19 *	* 7030-A	REMOVAL OF SIDEWALK, SHARED USE PATH OR DRIVEWAY	SY	127	\$18.00	\$2,286.00
20	7030-E	SIDEWALK, 5 IN. PCC	SY	139	\$75.00	\$10,425.00
21	7030-E	SIDEWALK, 6 IN. PCC	SY	103	\$110.00	\$11,330.00
22	7030-G	DETECTABLE WARNINGS - CAST IRON	SF	122	\$65.00	\$7,930.00
23	7040-A	PATCH, FULL DEPTH, PCC	SY	170	\$120.00	\$20,400.00
24 *	* 7040-B	SUBBASE, OVER-EXCAVATION	TON	30	\$70.00	\$2,100.00
25 *	* 7040-D	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	LF	10800	\$1.60	\$17,280.00
26 *	* 7040-G	PAVEMENT SCARIFICATION	SY	24235	\$3.50	\$84,822.50
27 *	* 7040-H	PAVEMENT REMOVAL	SY	888	\$25.00	\$22,200.00
28	8010-A	HAWK TRAFFIC SIGNAL, COMPLETE	LS	1	\$100,000.00	\$100,000.00
29	PLAN	TRAFFIC SIGNAL LOOP DETECTOR, 6'X20'	EACH	11	\$2,500.00	\$27,500.00
30	PLAN	TRAFFIC SIGNAL LOOP DETECTOR, BICYCLE QUADRUPOLE, 6'X8'	EACH	2	\$2,000.00	\$4,000.00
31 *	* 8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	448.75	\$40.00	\$17,950.00
32 '	* 8020-C	PAINTED PAVEMENT MARKINGS, EPOXY	STA	9.48	\$900.00	\$8,532.00
33 "	* 8020-G	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EACH	84	\$200.00	\$16,800.00
34 "	* 8020-M	GROOVES CUT FOR PAVEMENT MARKINGS	STA	9.48	\$200.00	\$1,896.00
35 "	* 8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$35,000.00	\$35,000.00
36 '	* 8040-A	TYPE A TRAFFIC SIGNS, SHEET ALUMINUM	SF	223	\$60.00	\$13,380.00
37 '	* 8040-D	SIGNPOST, PERFORATED SQUARE, STEEL TUBE POST, 1-3/4 IN.	LF	259.00	\$30.00	\$7,770.00
38	* 8040-D	SIGNPOST ANCHOR, PERFORATED SQUARE, STEEL TUBE POST	EACH	30	\$100.00	\$3,000.00
39	* 8040-J	REMOVE AND SALVAGE TRAFFIC SIGN	EACH	39	\$125.00	\$4,875.00
40	* 8040-J	REMOVE TRAFFIC SIGNPOST	EACH	10	\$100.00	\$1,000.00
41	* 9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$10,000.00	\$1,000.00
42	* 9020-A	SOD	SQ	85	\$120.00	\$10,200.00

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			ESTIMATED UNITS			AMOUNT
NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
43 *	11,020-A	MOBILIIZATION	LS	1	\$82,678.50	\$82,678.50
44 *	PLAN	FLAGGER, CERTIFIED	DAY	30	\$450.00	\$13,500.00
Prepared By: Gary Hlavka TOTAL CONSTRUCTIO				TION COST	\$1,100,000.00	

Prepared By: Gary Hlavka

Checked By: ____

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

\$373,645.00