



Date January 08, 2024

**ORDERING CONSTRUCTION OF
UNION PARK ROCKET SLIDE REPAIR
AND FIXING A DATE FOR RECEIVING OF BIDS ON FEBRUARY 6, 2024
AND PUBLIC HEARING ON FEBRUARY 19, 2024
ENGINEER'S ESTIMATE IS \$610,000**

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:

Union Park Rocket Slide Repair, Activity ID 112023007

The improvement includes the removal of existing playground base, construction of new Portland Cement Concrete (PCC) base with rubber tile cap, sidewalks, playground equipment rehabilitation, a new principal slide feature, a new painting and coating system, restoration, and associated improvements, all in accordance with the contract documents, including Plan File No. 661-043/090, located in Union Park, 725 Thompson Ave, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$610,000. 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 February 19, 2024, 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 6, 2024, 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 6, 2024, 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. 24-012)

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



Funding Source: 2023-24 CIP, Page 88, Park Playground Improvements, PK185, Being: \$600,000 General Fund made possible by American Rescue Plan Act funding, and the remaining \$10,000 in G.O. Bonds

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

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

MOTION CARRIED APPROVED

Mayor

City Clerk

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CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID: 11-2023-007

DATE: 12/11/23

PROJECT: UNION PARK ROCKET SLIDE REPAIR

NO.	ITEM CODE	DESCRIPTION	ESTIMATED UNITS			AMOUNT	
			UNIT	TOTAL	UNIT PRICE	TOTAL	
1	*	2010-E	EARTHWORK, EXCAVATION AND TOPSOIL	LS	1	\$3,000.00	\$3,000.00
2	*	2010-J	SUBBASE, MODIFIED, 4 IN. DEPTH	SY	329	\$25.00	\$8,225.00
3		7010-E	2.0' PCC CURB AND GUTTER, 6 IN. THICK	LF	24	\$40.00	\$960.00
4		7010-F	CURB, SPECIAL (PLAY AREA)	LF	298	\$60.00	\$17,880.00
5		7021-B	HMA OVERLAY, 2 IN. THICK	SY	18	\$100.00	\$1,800.00
6	*	7030-A	REMOVAL OF PLAY AREA	SY	342	\$25.00	\$8,550.00
7	*	7030-A-1	REMOVAL OF SIDEWALK	SY	14	\$20.00	\$280.00
8	*	7030-A-3	REMOVAL OF DRIVEWAY	SY	16	\$20.00	\$320.00
9		7030-E	SIDEWALK, PCC, 5 IN. THICK	SY	127	\$60.00	\$7,620.00
10		7030-E	SIDEWALK, PCC, 6 IN. THICK	SY	25	\$65.00	\$1,625.00
11		7030-G	DETECTABLE WARNINGS	SF	10	\$60.00	\$600.00
12		7030	PLAY AREA BASE, PCC, 5 IN. THICK	SY	329	\$60.00	\$19,740.00
13	*	7040-G	PAVEMENT SCARIFICATION	SY	18	\$30.00	\$540.00
14	*	8020-B	PAINTED MARKINGS, SOLVENT/WATERBORNE	STA	0.81	\$250.00	\$202.50
15	*	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00
16	*	8040-I	REMOVE AND REINSTALL SIGN, AS PER PLAN	EACH	1	\$250.00	\$250.00
17	*	9010-B	HYDRAULIC SEEDING, FERTILIZING AND BFM MULCHING, TYPE 1	ACRE	0.3	\$4,000.00	\$1,200.00
18	*	9040-D-1	FILTER SOCK, 9 INCH DIA.	LF	500	\$2.00	\$1,000.00
19	*	9040-D-2	FILTER SOCK, REMOVAL	LF	500	\$1.00	\$500.00
20	*	9060-A	FENCE, CHAIN LINK, 6' CONSTRUCTION	LF	400	\$15.00	\$6,000.00
21	*	11,020-A	MOBILIZATION	LS	1	\$48,257.50	\$48,257.50
22	*	11050-A	CONCRETE WASHOUT	LS	1	\$500.00	\$500.00
23	*	PLAN	REMOVE AND REINSTALL CONCRETE PLANTER	EACH	2	\$100.00	\$200.00
24		PLAN	PLAYGROUND RUBBER TILE, 5 1/4 " THICK	SF	2958	\$25.00	\$73,950.00
25		PLAN	PLAYGROUND EQUIPMENT - STRUCTURAL REHABILITATION	LS	1	\$250,000.00	\$250,000.00
26		PLAN	PLAYGROUND EQUIPMENT - PREP. AND PAINT	LS	1	\$150,000.00	\$150,000.00
27	*	PLAN	LEARNING WALL, COMPLETE	LS	1	\$3,700.00	\$3,700.00
28		SP	FENCE, 48 IN. TREE PROTECTION	LF	220	\$5.00	\$1,100.00

Prepared By: Gary Hlavka

TOTAL CONSTRUCTION COST \$610,000.00

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= \$84,725.00