Agenda	Item	Number
		6

Date April 07, 2025

ORDERING CONSTRUCTION OF INTELLIGENT TRANSPORTATION SYSTEMS UPGRADE - PHASE 5 AND FIXING A DATE FOR RECEIVING OF BIDS ON APRIL 15, 2025 AND PUBLIC HEARING ON MAY 05, 2025 ENGINEER'S ESTIMATE IS \$1,625,000

WHEREAS, this Council deems it advisable and necessary to construct the below referenced improvement, all in accordance with the plans and specifications, and has caused to be prepared plans, specifications, and form of contract, together with estimate of cost, which are now on file in the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309, for public inspection for the construction of said improvements, and said plans, specifications and form of contract are deemed suitable for the making of said improvement, for which the State of Iowa Department of Transportation (IDOT) and the City of Des Moines, (CITY) have an agreement, previously approved by this Council, under which the IDOT has agreed to advertise, receive, open and tabulate sealed bids, and

WHEREAS, before said plans, specifications, form of contract, and estimated cost of the improvement may be approved, and contract for the construction of the improvement entered into, it is necessary to hold a public hearing.

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:

Intelligent Transportation Systems Upgrade - Phase 5, Activity ID 042024009 IDOT Project No. STP-U-1945(877)--70-77

The improvements include removal of pavement, Portland Cement Concrete (PCC) sidewalk paving, and upgrading the communications infrastructure, communications network, dynamic message sign (DMS) installation, traffic signal cabinet/controller and Intelligent Transportation Systems (ITS) equipment of the traffic signal system, all in accordance with the contract documents, including Plan File No. 673-011/100 at the following locations: 41st Street from Germania Drive to Beaver Avenue, Beaver Avenue from 41st Street to Douglas Avenue, Hickman Road from 48th Street to Beaver Avenue, Hickman Road from 30th Street to Martin Luther King Jr. Parkway, Pennsylvania Avenue from EB I-235 ramps to E. University Avenue, WB I-235 ramps from E. 6th Street to Pennsylvania Avenue, E. 6th Street from EB I-235 ramps to WB I-235 ramps, Martin Luther King Jr. Parkway from Cottage Grove Avenue south approximately 1,000 feet, E. University Avenue from E. 25th Street to E. 26th Street, E. University Avenue at Winegardner Road, 2nd Avenue from Vine Street to Court Avenue, Grand Avenue from 2nd Avenue to the Des Moines River bridge, 3rd Street from Crocker Street north approximately 230 feet, 5th Street from School Street south approximately 150 feet, 6th Avenue from Cherry Street south approximately 160 feet, 7th Street from School Street south approximately 130 feet, Keosaugua Way from 12th Street to approximately 380 feet southeast, Fleur Drive from John R Grubb Lane north approximately 500 feet, Fleur Drive from Bell Avenue to approximately 550 feet, in Des Moines, Iowa

Agenda	Item	Number
		10

Date April 07, 2025

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$1,625,000. 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 May 05, 2025, 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 Iowa Department of Transportation, for the construction of said improvements, and the taking of bids in the manner required by law. Proposals received will be opened and tabulated by the Iowa Department of Transportation on April 15, 2025, after which the bids together with a report and recommendation of the Engineer, will be presented to City Council at its next meeting for action thereon.

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 Com	munication No. <u>25-138</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: 2024-25 CIP, Page 163, Traffic System Operation Improvements, TR097, Being: \$500,000 (maximum) Surface Transportation Block Grant (STBG) program Federal-aid funds up to 80% of eligible construction costs under STP-U-1945(877)--70-77, and the remaining \$1,125,000 in G.O. Bonds



Agenda Item Number

Date April 07, 2025

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE							
BOESEN												
COLEMAN					I, Laura Baumgartner, City Clerk of said City							
GATTO					hereby certify that at a meeting of the City Coun of said City of Des Moines, held on the above da							
MANDELBAUM					among other proceedings the above was adopted. IN WITNESS WHEREOF, I have hereunto set me hand and affixed my seal the day and year fir							
SIMONSON												
VOSS												
WESTERGAARD					above written.							
TOTAL												
MOTION CARRIED			API	PROVED								
			:	Mayor	City Clerk							

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Checked By: _

Activity ID 04-2024-009 IDOT PROJECT NO. STP-U-1945(877)--70-77 DATE: 3/13/2025

TOTAL CONSTRUCTION COST \$1,625,000.00

PROJECT: INTELLIGENT TRANSPORTATION SYSTEMS UPGRADE - PHASE 5

			ESTIMATED UNITS		DIVI	SION 1	DIV	ISION 2	
NO.	ITEM CODE	DESCRIPTION		UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	TOTAL
0001	2423-0001010	DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	EACH	\$60,000.00	12	\$720,000.00		\$0.00	\$720,000.00
0002	2510-6745850	REMOVAL OF PAVEMENT	SY	\$25.00	10	\$250.00		\$0.00	\$250.00
0003	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	\$95.00	10	\$950.00		\$0.00	\$950.00
0004	2518-0001200	ITS CONDUIT, HDPE, 2 INCH BORED	LF	\$14.00	3030	\$42,420.00		\$0.00	\$42,420.00
0005	2518-0001400	ITS CONDUIT, HDPE, 4 INCH BORED	LF	\$20.00	205	\$4,100.00		\$0.00	\$4,100.00
0006	2518-0006002	XHHW COPPER WIRE, NO. 2 AWG	LF	\$1.25	7944	\$9,930.00		\$0.00	\$9,930.00
0007	2518-0006004	XHHW COPPER WIRE, NO. 4 AWG	LF	\$1.25	11240	\$14,050.00		\$0.00	\$14,050.00
8000	2518-0006006	XHHW COPPER WIRE, NO. 6 AWG	LF	\$1.25	5280	\$6,600.00		\$0.00	\$6,600.00
0009	2518-0006010	XHHW COPPER WIRE, NO. 10 AWG	LF	\$1.25	620	\$775.00		\$0.00	\$775.00
0010	2518-0006015	ITS TRACER WIRE 1c #10,(WITH PULL TAPE)	LF	\$2.00	25120	\$50,240.00		\$0.00	\$50,240.00
0011	2518-0007012	FIBER OPTIC CABLE, 12 SM DIELECTRIC(WITHIN EXISTING CONDUIT)	LF	\$2.75	4560	\$12,540.00		\$0.00	\$12,540.00
0012	2518-0007012	FIBER OPTIC CABLE, 12 SM DIELECTRIC(WITHIN NEW CONDUIT)	LF	\$2.75	1605	\$4,413.75		\$0.00	\$4,413.75
0013	2518-0007048	FIBER OPTIC CABLE, 48 SM DIELECTRIC(WITHIN EXISTING BRIDGE CONDUIT)	LF	\$5.00	980	\$4,900.00		\$0.00	\$4,900.00
0014	2518-0007048	FIBER OPTIC CABLE, 48 SM DIELECTRIC(WITHIN EXISTING CONDUIT)	LF	\$3.25	18510	\$60,157.50		\$0.00	\$60,157.50
0015	2518-0007048	FIBER OPTIC CABLE, 48 SM DIELECTRIC(WITHIN NEW CONDUIT)	LF	\$3.25	2560	\$8,320.00		\$0.00	\$8,320.00
0016	2518-0008305	FIBER OPTIC CABLE, REMOVE	LF	\$0.80	18385	\$14,708.00		\$0.00	\$14,708.00
0017	2518-0008360	SINGLE PANEL HOUSING(HOLDS ONE PANEL WITH SPLICE ORGANIZER)	EACH	\$300.00	25	\$7,500.00		\$0.00	\$7,500.00
0018	2518-0008365	UPC/SC FACTORY TERMINATED FIBERCONNECTOR AND PIGTAILS	EACH	\$175.00	300	\$52,500.00		\$0.00	\$52,500.00
0019	2518-0008370	FIBER OPTIC SPLICE CLOSURE(HANDHOLE CONTAINED)	EACH	\$1,000.00	12	\$12,000.00		\$0.00	\$12,000.00
0020	2518-0008385	FIBER OPTIC SPLICE TRAY, 24	EACH	\$90.00	22	\$1,980.00		\$0.00	\$1,980.00
0021	2518-0008395	FIBER OPTIC SPLICE(WITH PROTECTIVE SLEEVE)	EACH	\$75.00	294	\$22,050.00		\$0.00	\$22,050.00
0022	2518-0008400	FIBER OPTIC CABLE ACCEPTANCE TESTING	LS	\$15,000.00	1	\$15,000.00		\$0.00	\$15,000.00
0023	2523-0000310	HANDHOLES AND JUNCTION BOXES TYPE 1	EACH	\$1,400.00	6	\$8,400.00		\$0.00	\$8,400.00
0024	2523-0000310	HANDHOLES AND JUNCTION BOXES TYPE 3, 24 IN. X 36 IN.	EACH	\$1,600.00	4	\$6,400.00		\$0.00	\$6,400.00
0025	2523-0000310	HANDHOLES AND JUNCTION BOXES TYPE 4, 30 IN. X 48 IN.	EACH	\$1,800.00	2	\$3,600.00		\$0.00	\$3,600.00
0026	2528-8445110	TRAFFIC CONTROL	LS	\$15,000.00	1	\$15,000.00		\$0.00	\$15,000.00
0027	2533-4980005	MOBILIZATION	LS	\$34,640.75	1	\$34,640.75		\$0.00	\$34,640.75
0028	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	\$3,500.00		\$0.00	1	\$3,500.00	\$3,500.00
0029	2599-9999005	ADVANCED TRAFFIC CONTROLLER (ATC) SYSTEM	EACH	\$6,000.00	12	\$72,000.00		\$0.00	\$72,000.00
0030	2599-9999005	CONFLICT MONITOR	EACH	\$2,500.00	16	\$40,000.00		\$0.00	\$40,000.00
0031	2599-9999005	CONNECTOR ADAPTER PANEL, SIX DUPLEX LC	EACH	\$275.00	25	\$6,875.00		\$0.00	\$6,875.00
0032	2599-9999005	DYNAMIC MESSAGE SIGN (D.M.S.) MOUNTING BRACKET(SPACER)	EACH	\$125.00	32	\$4,000.00		\$0.00	\$4,000.00
0033	2599-9999005	DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT STRUCTURE ANDFOOTING	EACH	\$25,000.00	4	\$100,000.00		\$0.00	\$100,000.00
0034	2599-9999005	METERED PANEL: (120/208V OR 120/240V 'SITE SPECIFIC')	EACH	\$5,850.00	12	\$70,200.00		\$0.00	\$70,200.00
0035		NON-METERED PANEL: (120/208V OR 120/240V 'SITE SPECIFIC')	EACH	\$3,300.00	12	\$39,600.00		\$0.00	\$39,600.00
0036	2599-9999005	ETHERNET SWITCH, INSTALL ONLY	EACH	\$1,000.00	24	\$24,000.00		\$0.00	\$24,000.00
0037		POWER SUPPLY / BATTERY BACK-UP SYSTEM	EACH	\$9,000.00	5	\$45,000.00		\$0.00	\$45,000.00
0038	2599-9999005	PTZ TRAFFIC MONITORING CAMERA SYSTEM	EACH	\$7,500.00	6	\$45,000.00		\$0.00	\$45,000.00
0039	2599-9999005	REMOVAL OF EXISTING DYNAMIC MESSAGE SIGN (D.M.S.)	EACH	\$4,000.00	8	\$32,000.00		\$0.00	\$32,000.00
0040	2599-9999005	REMOVE EXISTING FIBER OPTIC LINE TRANSCEIVER	EACH	\$300.00	4	\$1,200.00		\$0.00	\$1,200.00
0041	2599-9999005	REMOVE EXISTING PORTSERVER DEVICE	EACH	\$300.00	4	\$1,200.00		\$0.00	\$1,200.00
0042	2599-9999010	CONTROLLER INTEGRATION SUPPORT	LS	\$5,000.00	1	\$5,000.00		\$0.00	\$5,000.00
0043		EXCAVATION AND GRADING	LS	\$2,000.00	1	\$2,000.00		\$0.00	\$2,000.00

	SUBTOTAL:	\$1,621,500.00	\$3,500.00
Prepared By: Brett Lewis			

File: 04-2024-009-Bid-Tabulation.xlsx