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Date May 19, 2025

ORDERING CONSTRUCTION OF 2025 PARKING GARAGE REPAIR PROGRAM AND FIXING A DATE FOR RECEIVING OF BIDS ON JUNE 3, 2025 AND PUBLIC HEARING ON JUNE 30, 2025 ENGINEER'S ESTIMATE IS \$450,000

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:

2025 Parking Garage Repair Program, Activity ID 042025011

The improvement includes the repair of parking garage structural members to include concrete removal, reinforcing steel, fireproofing, cleaning and painting corroded steel, concrete patching, sealant, traffic coating, stair nosing and riser repairs, and masonry repairs, all in accordance with the contract documents including Plan File No. 671-067/096, located at the 4th & Grand, 5th & Keo, and 3rd & Court Parking Garages, and other locations as directed by the City Engineer in Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$450,000. 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 June 30, 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 City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on June 3, 2025, 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 June 3, 2025, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its June 30, 2025 meeting for action thereon.

| Agenda Iten | n Number |
|-------------|----------|
| (0 | |

Date May 19, 2025

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>25-209</u>) |
|-----------------------------|--|
| Moved by | to adopt. Second by |
| | |
| FORM A PROOFED | ELDIDG AVAILADI E. |
| FORM APPROVED: | FUNDS AVAILABLE: |
| <u>/s/Jeffrey D. Lester</u> | |
| Jeffrey D. Lester | Nickolas J. Schaul |
| City Attorney | Director of Finance |

Funding Source: 2025-26 CIP, Page 71, Parking Facility Rehabilitation/Repair Program, PG016, Parking Fund

| 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 Council of said City of Des Moines, held on the above date, | | | |
| MANDELBAUM | | | | | among other proceedings the above was adopted. | | | |
| SIMONSON | | | | | | | | |
| VOSS | | | | | IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first | | | |
| WESTERGAARD | | | | | above written. | | | |
| TOTAL | | | | | | | | |
| MOTION CARRIED | | | API | PROVED | | | | |
| | | |] | Mayor | City Clerk | | | |

CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 04-2025-011

Date: 4/28/2025

PROJECT: 2025 PARKING GARAGE REPAIR PROGRAM

| | | ESTIMATED UNITS | | | AMOUNT |
|-----|--|-----------------|-------|-------------|--------------|
| NO. | DESCRIPTION | UNIT | TOTAL | UNIT PRICE | TOTAL |
| 1 * | Project Mobilization | LS | 1 | \$39,890.00 | \$39,890.00 |
| 2 * | Traffic Control | LS | 1 | \$10,000.00 | \$10,000.00 |
| 3 | Partial Depth Floor Repair | SF | 251 | \$35.00 | \$8,785.00 |
| 4 | Concrete Curb Repair | LF | 144 | \$200.00 | \$28,800.00 |
| 5 | Backer Rod and Sealant Removal and Replacement | LF | 70 | \$75.00 | \$5,250.00 |
| 6 | Damaged Stair Nosing Removal and Replacement | LF | 16 | \$350.00 | \$5,600.00 |
| 7 | Damaged Stair Riser Removal and Replacement | LF | 144 | \$200.00 | \$28,800.00 |
| 8 | Traffic Coating | SF | 272 | \$20.00 | \$5,440.00 |
| 9 | Concrete Spall Repair | SF | 1248 | \$120.00 | \$149,760.00 |
| 10 | Concrete Spall Repair and Prepare Reinforcing | SF | 295 | \$175.00 | \$51,625.00 |
| 11 | Galvanized Metal Deck Clean and Paint | SF | 340 | \$55.00 | \$18,700.00 |
| 12 | Corbel Repair | EA | 1 | \$10,000.00 | \$10,000.00 |
| 13 | Precast Tee Bearing Repair | LF | 14 | \$400.00 | \$5,600.00 |
| 14 | Precast Tee Stem Repair | LF | 20 | \$600.00 | \$12,000.00 |
| 15 | Cementitious Fireproofing | SF | 500 | \$25.00 | \$12,500.00 |
| 16 | Fire Rated Gypsum Board | SF | 500 | \$20.00 | \$10,000.00 |
| 17 | Steel Column Clean and Paint | SF | 10 | \$100.00 | \$1,000.00 |
| 18 | Masonry Repair | SF | 40 | \$150.00 | \$6,000.00 |
| 19 | Wall Concrete Spall Repair | SF | 30 | \$200.00 | \$6,000.00 |
| 20 | Efflorescence Cleaning | SF | 240 | \$25.00 | \$6,000.00 |
| 21 | Steel Lintel Removal and Replacement | EA | 1 | \$12,000.00 | \$12,000.00 |
| 22 | Masonry Repointing | SF | 325 | \$50.00 | \$16,250.00 |

Prepared By: Shuck Britson, Inc.

Checked By: J. Knudtson

TOTAL CONSTRUCTION COST

\$450,000.00

* Estimate Total=

\$49,890.00

^{*} Item does not have to be included in 4-year maintenance bond, but shall be covered by a 1-year maintenance bond.