CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

6(c)

DATE: March 9, 2015

ITEM: Public Hearing – 2015 Concrete Trail Renovation:
1. Resolution – Approval of Plans and Specifications
2. Motion – Receive and File Report of Bids
3. Resolution – Approve Contract

FINANCIAL IMPACT: Total expense of $184,734.60 to be paid out of the following C.I.P. account: Miscellaneous Trail Improvements (6996.75.840.6.7910). The estimate for the project was $207,695.35. There is $213,000 available for concrete and asphalt trail renovation in FY 14-15.

BACKGROUND: The Council is asked to approve the plans and specifications for the 2015 Concrete Trail Renovation project and to receive and file the report of bids that is attached. Five bids were received for the project. The lowest responsible bid of $184,734.60 was submitted by Iowa State Contractors, Inc. of Ottumwa, Iowa.

The project involves repair and replacement of portions of existing concrete trail located in several areas of the city. The locations are shown on the attached map. The areas being addressed were identified as a high priority following the inspection of the entire trail system in the fall of 2014 by City staff. The majority of defects in the existing trail involve deflections and cracking of the concrete trail surface. Defective areas of the trail are being replaced with 6" thick reinforced PCC (Portland Cement Concrete) to help prevent future problems. This will further extend the life of the new trail.

OUTSTANDING ISSUES: None.

RECOMMENDATION: That the Council hold the public hearing and pass the resolution to approve the plans and specifications, move to receive and file the report of bids, and award the contract for the 2015 Concrete Trail Renovation project in the amount of $184,734.60.

Lead Staff Member: Sally Ortgies

STAFF REVIEWS

Department Director	
Appropriations/Finance	
Legal	
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	Des Moines Register
Dates(s) Published	February 27, 2015

SUBCOMMITTEE REVIEW (if applicable)

Committee	N/A		
Date Reviewed			
Recommendation	Yes	No	Split

Resolution Adopting Plans,
Specifications, Form of Contract, and
Estimate of Cost

WHEREAS, on February 23, 2015 Plans, Specifications, Form of Contract, and Estimate of Cost were filed with the City Clerk for the following described public improvement:

2015 Concrete Trail Renovation

and,

WHEREAS, notice of hearing on Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvements was published as required by law;

therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that the Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvement are hereby approved.

PASSED AND APPROVED this 9th day of March, 2015.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan Jacobson, City Clerk

Resolution Approving Contract

WHEREAS, the City Council of the City of West Des Moines has heretofore directed advertisement for bids for the following described public improvement:

2015 Concrete Trail Renovation Project

and,

WHEREAS, bids have been received and opened by the City Clerk, Deputy City Clerk, or designee and placed on file by the City Council.

and,

WHEREAS, the bid of Iowa State Contractors, Inc. of Ottumwa, Iowa in the amount of $184,734.60 is the lowest responsible bid received for said public improvement, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that a contract for the 2015 Concrete Trail Renovation Project is hereby awarded to Iowa State Contractors, Inc. in the amount of $184,734.60 and the bond of said bidder for the project is hereby fixed in the same amount.

BE IT FURTHER RESOLVED that the Director of Parks and Recreation is authorized and directed to return bid bonds and/or checks to any unsuccessful bidder.

BE IT FURTHER RESOLVED that work on said project may commence as soon as the final contract and bond have been approved by the Director of Parks and Recreation and have been signed by the Director of Finance and after the contractor is given a written notice to proceed by the Director of Parks and Recreation.

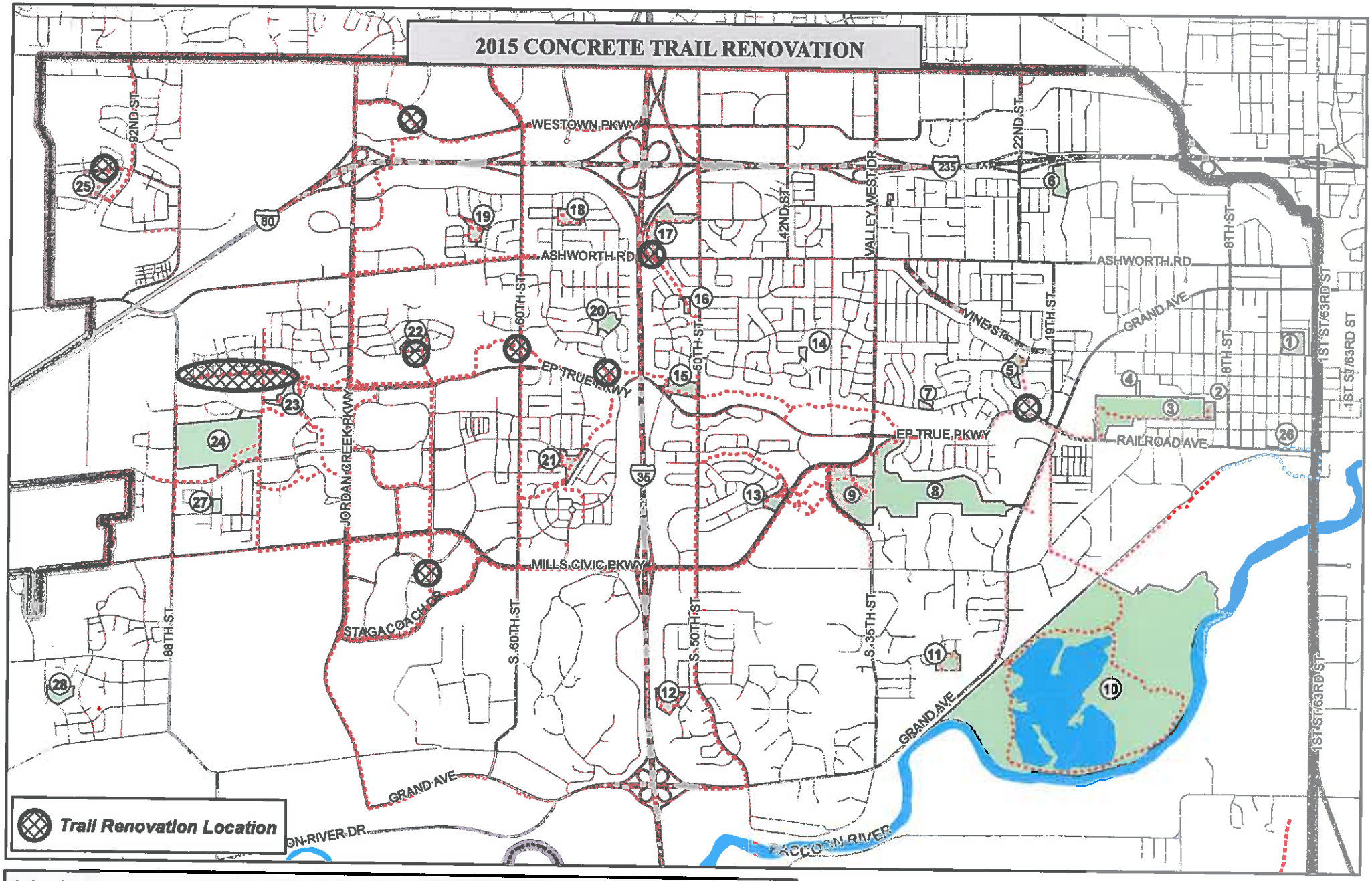
PASSED AND APPROVED this 9th day of May, 2015.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan Jacobson, City Clerk

2015 CONCRETE TRAIL RENOVATION



1. Legion Park
2. Wilson Park
3. Holiday Park
4. Florer Park
5. Fairmeadows Park
6. Pearson Park
7. Kiwanis Park
8. East Jordan Creek Park
9. Southwoods Park
10. Raccoon River Park
11. Scenic Valley Park
12. Quail Cove Park
13 Ashawa Park
14. Western Hills Park
15. Jordan Creek Park
16. Knolls Park
17. CrossRoads Park
18. Jaycee Park
19. Peony Park
20 Meadowview Park
21. Willow Springs Park
22. Wild Rose Park
23. Brookview Park
24. Valley View Park
25. Maple Grove Park
26. Railroad Park
27. Huston Ridge Park
28. Woodland Hills Park

City Limit
Water Areas
City Parks
Streets
Existing Trails

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THE CITY OF WEST DES MOINES

THE CITY OF West Des Moines.

2015 Concrete Trail Renovation Project

Project # PR - 02- 2015
Bid Tabulation 3/4/15, 2:00 pm
City of West Des Moines

I hereby certify that this is a true and correct tabulation of bids received on March 4, 2015 for the 2015 Concrete Trail Renovation Project in West Des Moines, Iowa

David R. Sadler, PLA License #381 Date 3/4/15

TRAIL RENOVATION (Sheet L1-L11)

			ESTIMATE		Iowa State Contractors, Inc Ottumwa, IA		Concrete Connection, LLC WDM, IA		Hill Contracting WDM, IA		Kingston Services, LLC WDM, IA		The Concrete Company Grimes, IA	
BASE BID	UNIT	QUAN.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Mobilization	LS	1	$ 8,000.00	$ 8,000.00	$ 10,000.00	$ 10,000.00	$ 7,500.00	$ 7,500.00	$ 10,000.00	$ 10,000.00	$ 16,500.00	$ 16,500.00	$ 10,500.00	$ 10,500.00
2. Traffic Control	LS	1	$ 4,000.00	$ 4,000.00	$ 1,500.00	$ 1,500.00	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00	$ 12,000.00	$ 12,000.00	$ 12,000.00	$ 12,000.00
3. Concrete Removal	SF	16,548	$ 1.00	$ 16,548.00	$ 1.00	$ 16,548.00	$ 1.25	$ 20,685.00	$ 1.00	$ 16,548.00	$ 2.00	$ 33,096.00	$ 2.50	$ 41,370.00
4. Man-hole Adjustment w/ new 3-piece casting	EA	1	$ 1,500.00	$ 1,500.00	$ 2,200.00	$ 2,200.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,400.00	$ 1,400.00	$ 1,500.00	$ 1,500.00
5. Excavation and 6" Subgrade Prep	SF	18,203	$ 0.80	$ 14,562.40	$ 0.55	$ 10,011.65	$ 0.75	$ 13,652.25	$ 0.25	$ 4,550.75	$ 1.00	$ 18,203.00	$ 1.75	$ 31,855.25
6. 6" Reinforced PCC Patch	SF	16,548	$ 5.25	$ 86,877.00	$ 5.75	$ 95,151.00	$ 4.75	$ 78,603.00	$ 4.50	$ 74,466.00	$ 6.50	$ 107,562.00	$ 6.95	$ 115,008.60
7. Site Restoration - Sod	SF	10,635	$ 1.50	$ 15,952.50	$ 0.25	$ 2,658.75	$ 1.50	$ 15,952.50	$ 0.45	$ 4,785.75	$ 0.60	$ 6,381.00	$ 1.65	$ 17,547.75
8. Site Restoration - Seeding	SF	5,625	$ 1.00	$ 5,625.00	$ 0.20	$ 1,125.00	$ 1.00	$ 5,625.00	$ 0.10	$ 562.50	$ 0.10	$ 562.50	$ 1.15	$ 6,468.75
Subtotal				$ 153,064.90										
5% Contingency				$ 7,653.25										
TOTAL				$ 160,718.15		$ 139,194.40		$ 148,017.75		$ 113,913.00		$ 195,704.50		$ 236,250.35

60TH ST UNDERPASS (Sheet L12)

BASE BID	UNIT	QUAN.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Mobilization	LS	1	$ 3,000.00	$ 3,000.00	$ 5,000.00	$ 5,000.00	$ 2,500.00	$ 2,500.00	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ 9,575.00	$ 9,575.00
2. Traffic Control	LS	1	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00
3. Concrete Removal	SF	5,145	$ 1.00	$ 5,145.00	$ 1.00	$ 5,145.00	$ 2.00	$ 10,290.00	$ 2.50	$ 12,862.50	$ 2.00	$ 10,290.00	$ 2.50	$ 12,862.50
4. Excavation and 6" Subgrade Prep	SF	5,544	$ 0.80	$ 4,435.20	$ 0.55	$ 3,049.20	$ 1.00	$ 5,544.00	$ 1.00	$ 5,544.00	$ 1.00	$ 5,544.00	$ 1.75	$ 9,702.00
5. 6" Reinforced PCC Patch	SF	1,620	$ 5.25	$ 8,505.00	$ 5.75	$ 9,315.00	$ 4.75	$ 7,695.00	$ 7.50	$ 12,150.00	$ 6.50	$ 10,530.00	$ 6.95	$ 11,259.00
6. 6" Reinforced PCC - Railing Patch	SF	3,420	$ 6.25	$ 21,375.00	$ 6.25	$ 21,375.00	$ 5.50	$ 18,810.00	$ 10.00	$ 34,200.00	$ 8.00	$ 27,360.00	$ 7.65	$ 26,163.00
7. Site Restoration - Seeding	SF	780	$ 1.00	$ 780.00	$ 0.20	$ 156.00	$ 1.50	$ 1,170.00	$ 1.00	$ 780.00	$ 0.10	$ 78.00	$ 1.15	$ 897.00
Subtotal				$ 44,740.20										
5% Contingency				$ 2,237.01										
TOTAL				$ 46,977.21		$ 45,540.20		$ 47,509.00		$ 85,536.50		$ 68,802.00		$ 77,958.50

PROJECT TOTAL	$ 207,695.36	$ 184,734.60	$ 195,526.75	$ 199,449.50	$ 264,506.50	$ 314,208.85