## February 17, 2015

To: Mayor Bemrich and City Council



- From: David Fierke, City Manager
- Subject: $2^{nd}$  Ave. N. Reconstruction Project<br/>N. 18<sup>th</sup> St. to N.  $22^{nd}$  St.<br/>Public Hearing and Approve Plans, Specifications, Form of<br/>Contract and Estimate of Costs<br/>Award Contract

ACTION: For vote Monday, February 23, 2015

## Brief History

The 2<sup>nd</sup> Ave. N. Reconstruction Project (N. 15<sup>th</sup> St. to N. 22<sup>nd</sup> St.) is programmed in the approved Capital Improvements Plan for reconstruction in 2018. Due to the harshness of this past winter, 2<sup>nd</sup> Ave. N. between N. 20<sup>th</sup> St. and N. 22<sup>nd</sup> St. has fallen into a state of disrepair. It is Staff's opinion that the City would only wasting money if we tried to complete a repair project on this section of street. Staff does not believe that a repair will hold up to the traffic on this street for 4 years. In 2011, the traffic count on 2<sup>nd</sup> Ave. N. was 6,600. Now the Fort Dodge Middle School has opened out on 32<sup>nd</sup> St., Staff believes the traffic count could be much higher.

On April 28<sup>th</sup>, 2014 City Council agreed to enter into an agreement with Bolton & Menk do design a two phased approach to repairing 2<sup>nd</sup> Ave N from N 15<sup>th</sup> Street to N 22<sup>nd</sup> Street. The first phase to be completed during the 2015 construction season is from N 18<sup>th</sup> Street to N 22<sup>nd</sup> Street.

At the January 19<sup>th</sup> Council meeting a bid letting date was set for February 10, 2015 at 2:00 pm and a public hearing was set for February 23, 2015 at 6:00 pm.

## Analysis of Issue

A public hearing needs to be held regarding the proposed project. The project includes complete roadway reconstruction of 2<sup>nd</sup> Ave N from N 18<sup>th</sup> St to N 22<sup>nd</sup> St and will include water main, storm sewer replacement along with spot repairs of the sanitary sewer. The Engineer's Estimate of Construction Costs for this project is \$1,135,000.

On February 10, 2014 at 2:00 pm bids were received for this project. One bid proposal was received and opened as follows:

• Fort Dodge Asphalt Co., Fort Dodge Iowa \$1,188,273.84

#### Budget Impact

Construction of this project will be paid from Local Option Sales Tax, Water Utility, Sanitary Sewer Utility, and Storm Sewer Utility funds.

#### Strategic Plan Impact

Policy D.4.2: Advanced planning for all infrastructure facilities shall be supported and routinely updated. Facilities benefited by advanced planning shall include, at minimum, schools, health care, residential areas, roads, water, sewer, storm water management, parks, recreation, and greenways.

Policy D.4.1: Recognizing that infrastructure has a powerful influence on growth and development, the availability of infrastructure (along with other factors) should determine where development will occur in the city, rather than the other way around.

#### Impact on Existing Plans

This project was included in the 2013-2018 Capital Improvement Plan adopted by the Council.

## Committee Review / Recommendation

N/A

#### Staff Conclusions / Recommendations

It is our recommendation for Council to approve the plans and specifications, form of contract, and estimate of costs for this project. In addition, staff recommends awarding a contract to Fort Dodge Asphalt Co. in the amount of \$1,188,273.84.

#### **Alternatives**

None recommended.

#### **Implementation and Accountability**

The Engineering Department and Bolton & Men will be responsible for overseeing this project.

Signed

Tomy Tomos

Tony Trotter, P.E. Project Engineer Approved

m 70

David R. Fierke City Manager

## RESOLUTION NO.

#### APPROVING PLANS AND SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR <u>2ND AVENUE NORTH STREET IMPROVEMENTS</u>, FOR THE CITY OF FORT DODGE, IOWA.

**WHEREAS**, proposed Plans and Specifications, proposed form of Contract, and estimate of cost for  $2^{nd}$  Ave North Street Improvements have heretofore been prepared by Bolton & Menk, Inc. and filed with the City Clerk on the  $19^{th}$  day of January, 2015; and

WHEREAS, Notice of Hearing on the said proposed Plans and Specifications, proposed form of Contract, and estimate of cost were duly published in the form and manner required by law; and

**WHEREAS**, no petition or objections to the said Plans and Specifications, proposed form of Contract, and estimate of cost have been filed or made by any interested party;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Fort Dodge, Iowa, as follows:

**Section I.** That the Plans and Specifications, form of Contract, and estimate of cost referred to in the preamble hereof be and the same are hereby approved.

**Section II.** That all Resolutions or Orders or parts thereof in conflict herewith are hereby repealed.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.

AYE: \_\_\_\_\_\_ NAY: \_\_\_\_\_

OTHER: \_\_\_\_\_

Matt Bemrich, Mayor

ATTEST:

Jeff Nemmers, City Clerk

# AWARDING CONTRACT FOR THE $2^{ND}$ AVENUE NORTH STREET IMPROVEMENTS, FOR THE CITY OF FORT DODGE, IOWA.

**WHEREAS**, pursuant to notice duly published in the manner and form prescribed by Resolution of the Council, and as required by law, bids and proposals were received by this Council for the  $2^{nd}$  Avenue North Street Improvements (the "Project"); and

**WHEREAS**, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the Contract for the Project;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Fort Dodge, Iowa, as follows:

**Section I.** The bid for the Project submitted by the following Contractor is fully responsive to the Plans and Specifications for the Project, heretofore approved by the Council, and is the lowest responsible bid received:

#### Name and Address of Contractor

Amount of Bid

<u>\$1,188,273.84</u>

<u>Fort Dodge Asphalt Co.</u> 2516 7<sup>th</sup> Ave S, Fort Dodge, Iowa 50501

**Section II.** The Contract for the Project be and the same is hereby awarded to such Contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said Contract to be subject to the terms of the aforementioned Resolution, the Notice of Hearing and Letting, the Plans and Specifications, and the terms of the bidder's written Proposal.

**Section III.** The Mayor and City Clerk are authorized to execute a written Contract with said Contractor for the Project, but only after receipt of Performance and/or Payment Bonds from the Contractor and receipt of a written determination from the City Attorney that such Surety Bonds are satisfactory. No additional City Council action shall be required to approve the executed Contract or Surety Bonds, unless requested by the City Attorney.

**Section IV.** The amount of the Contractor's Performance and/or Payment Bonds is hereby fixed and determined to be 100% of the amount of the Contract.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.

AYE:			
NAY:			
OTHER:			

Matt Bemrich, Mayor

ATTEST:

Jeff Nemmers, City Clerk





P.O. Box 668 • 2730 Ford Street • Ames, IA 50010-0668 Phone (515) 233-6100 • Fax (515) 233-4430 www.bolton-menk.com

February 10, 2015

Tony Trotter, P.E. City Engineer City of Fort Dodge Municipal Building 819 1<sup>st</sup> Avenue South Fort Dodge, IA 50501

RE: 2<sup>nd</sup> Avenue North Improvements Recommendation of Award Project No.: A12.108269

Dear Tony:

At 2:00 p.m. on February 10, 2015 bids were received for the  $2^{nd}$  Avenue North Improvements project. The Engineer's Estimate for the project is \$1,135,244.50. One bid was received, and is summarized as follows:

Bidder	City	Amount
Fort Dodge Asphalt Co.	Fort Dodge, IA	\$1,188,273.84

The bid received from Fort Dodge Asphalt Co. is 4% above the engineers estimate for the project, and is determined to be the lowest responsive, responsible bidder. Bolton & Menk, Inc. has reviewed the bid documents submitted and checked references on this bidder and was satisfied with the responses given; therefore, Bolton & Menk, Inc. recommends award of the 2<sup>nd</sup> Avenue North Improvements project to Fort Dodge Asphalt Co.

The bid tabulation is attached for your use.

Feel free to contact me should there be any questions related to this project.

Sincerely,

10

Rob Haaland, P.E. Project Manager

BOLTON & MENK, INC. cc: File w/attachments

## 2nd Avenue North Street Improvements Fort Dodge, IA

#### TABULATION OF BIDS

Bid Letting Date: February 10, 2015 @ 2:00 PM



Bolton & Menk, Inc. Ames, Iowa

Line				Engineer's Estimate		Fort Dodge Asphalt Co. Fort Dodge, IA	
No.	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
1	TRAFFIC CONTROL	LS	1	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00
2	MOBILIZATION	LS	1	\$50,000.00	\$50,000.00	\$12,250.00	\$12,250.00
3	EXCAVATION, CLASS 13	CY	251	\$12.50	\$3,137.50	\$86.96	\$21,826.96
4	SUBGRADE PREPARATION	SY	6,545	\$3.50	\$22,907.50	\$4.77	\$31,219.65
5	SUBBASE, MODIFIED	SY	6,545	\$9.00	\$58,905.00	\$8.11	\$53,079.95
6	REMOVAL OF STRUCTURE, SANITARY SEWER MANHOLE	EA	7	\$1,000.00	\$7,000.00	\$687.50	\$4,812.50
7	REMOVAL OF KNOWN PIPE, DUCTILE IRON, 6"	LF	44	\$20.00	\$880.00	\$16.50	\$726.00
8	FILLING AND PLUGGING OF KNOWN PIPES, 6"	LF	1,481	\$20.00	\$29,620.00	\$3.02	\$4,472.62
9	COMPACTION TESTING	LS	1	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
10	TRENCH COMPACTION TESTING	LS	1	\$2,500.00	\$2,500.00	\$3,850.00	\$3,850.00
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	43	\$50.00	\$2,150.00	\$190.30	\$8,182.90
12	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	581	\$40.00	\$23,240.00	\$68.20	\$39,624.20
13	REMOVAL OF STORM SEWER, RCP, UNDER 36 IN.	LF	373	\$12.50	\$4,662.50	\$22.00	\$8,206.00
14	SUBDRAIN, PERFORATED POLYETHELENE, 8 IN.	LF	2,751	\$20.00	\$55,020.00	\$17.32	\$47,647.32
15	SUBDRAIN CLEANOUT, PVC RISER, 8 IN.	EA	6	\$250.00	\$1,500.00	\$907.50	\$5,445.00
16	SUBDRAIN OUTLETS AND CONNECTIONS, RF-19F, 8 IN.	EA	14	\$500.00	\$7,000.00	\$550.00	\$7,700.00
17	WATER MAIN, TRENCHED, DUCTILE IRON, 8 IN.	LF	1,703	\$55.00	\$93,665.00	\$67.65	\$115,207.95
18	FITTING, DUCTILE IRON, 8 IN.	LB	1,705	\$7.00	\$11,935.00	\$8.52	\$14,526.60
19	WATER SERVICE STUB, COPPER, 1"	EA	40	\$1,500.00	\$60,000.00	\$2,269.30	\$90,772.00
20	GATE VALVE, 6 IN.	EA	7	\$2,000.00	\$14,000.00	\$1,741.30	\$12,189.10
21	GATE VALVE, 8 IN.	EA	13	\$2,500.00	\$32,500.00	\$2,412.30	\$31,359.90
22	FIRE HYDRANT ASSEMBLY	EA	5	\$4,500.00	\$22,500.00	\$5,940.00	\$29,700.00
23	MANHOLE TYPE SW-301, 48 IN.	EA	7	\$3,500.00	\$24,500.00	\$5,552.80	\$38,869.60
24	MANHOLE TYPE SW-401, 48 IN.	EA	6	\$3,500.00	\$21,000.00	\$4,389.00	\$26,334.00
25	INTAKE TYPE SW-501	EA	16	\$3,000.00	\$48,000.00	\$3,105.30	\$49,684.80
26	REMOVE MANHOLE	EA	5	\$1,000.00	\$5,000.00	\$632.50	\$3,162.50
27	REMOVE INTAKE	EA	12	\$1,000.00	\$12,000.00	\$522.50	\$6,270.00
28	CURB AND GUTTER, 2.5 FT., 8 IN.	LF	3,140	\$30.00	\$94,200.00	\$36.30	\$113,982.00
29	PAVEMENT OR OVERLAY, HMA, BASE	SY	5,485	\$35.00	\$191,975.00	\$30.36	\$166,524.60
30	PAVEMENT OR OVERLAY, HMA, SURFACE	SY	5,485	\$15.00	\$82,275.00	\$10.11	\$55,453.35
31	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$2,000.00	\$2,000.00	\$8,372.00	\$8,372.00
32	REMOVAL OF SIDEWALK	SY	506	\$10.00	\$5,060.00	\$15.27	\$7,726.62
33	REMOVAL OF DRIVEWAY	SY	718	\$10.00	\$7,180.00	\$15.54	\$11,157.72
34	SIDEWALK, PCC, 4 IN.	SY	140	\$45.00	\$6,300.00	\$75.90	\$10,626.00
35	SIDEWALK, PCC, 6 IN.	SY	266	\$50.00	\$13,300.00	\$77.00	\$20,482.00
36	DETECTABLE WARNING	SF	224	\$25.00	\$5,600.00	\$38.50	\$8,624.00
37	DRIVEWAY, PAVED, PCC, 6 IN.	SY	590	\$45.00	\$26,550.00	\$75.90	\$44,781.00
38	PAINTED PAVEMENT MARKINGS	STA	14	\$25.00	\$350.00	\$104.50	\$1,463.00
39	PAINTED SYMBOLS AND LEGENDS	EA	2	\$125.00	\$250.00	\$110.00	\$220.00
40	PAVEMENT REMOVAL	SY	6,204	\$8.00	\$49,632.00	\$7.00	\$43,428.00
41	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.4	\$3,000.00	\$1,200.00	\$8,500.00	\$3,400.00
42	SWPPP PREPARATION	LS	1	\$1,000.00	\$1,000.00	\$1,320.00	\$1,320.00
43	SWPPP MANAGEMENT	LS	1	\$5,000.00	\$5,000.00	\$3,080.00	\$3,080.00
44	FILTER SOCKS, 8 IN.	LF	5,000	\$2.50	\$12,500.00	\$1.92	\$9,600.00
45	INLET PROTECTION DEVICE, FILTER SOCK, 8 IN.	EA	29	\$250.00	\$7,250.00	\$66.00	\$1,914.00
	TOTAL BASE BID				\$1,135,244.50		\$1,188,273.84

10-Feb-15

 $H:\FTDO\A12108269\6\_Bidding\ Documents\B\_Bid\ Tabulation\[108269.BidTab.020915.xlsx]Bid\ Tabulation\B_Bdding\ Documents\B\_Bid\ Tabulation\B_Bdding\ Documents\B_Bdding\ Documents\B_Bddi$