City of Carroll

112 E. 5th Street Carroll, Iowa 51401-2799 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Gerald L. Clausen, City Manager

FROM: Randall M. Krauel, Director of Public Works RMK

DATE: June 2, 2010

SUBJECT: Downtown Streetscape Phase 5
- Report of Bid Opening
- Resolution Making Award of Contract

On June 1, bids for the construction of the Downtown Streetscape Phase 5 project were received, opened and tabulated. Two bids were received as follows:

	Base Bid	Alternate A	Total
Badding Construction Co.	$622,845.79	$284,234.15	$907,079.94
Warnke Construction Co., Inc.	$666,358.96	$302,142.04	$968,501.00

A copy of the Summary of Proposals received is attached.

Badding Construction Co. is the low bidder.

The project cost is estimated at this time to be as follows:

Design Services		
Agreement, 11-23-09	$52,250.00	
Supplement, 05-24-10	$20,100.00	
Subtotal – Design Services		$72,350.00
Construction		
Base Bid	$622,845.79	
Alternate A	$284,234.15	
Subtotal – Construction		$907,079.94
Total		$979,429.94

Construction service fees are not included in the Design Services Agreement but will be required during construction. A Department of Transportation (DOT) Permit to Perform Work Within State Highway Right-of-Way has been applied for but not received. Potential additional requirements of the DOT may impact construction cost.

The Downtown Urban Renewal Tax Increment Financing (TIF) area generates revenue of approximately $465,000 per year. Accomplishment of the total project, Base Bid plus Alternate A, would require expenditure of multiple years TIF revenue.

RECOMMENDATION: Mayor and City Council consideration and passage and approval of the Resolution awarding the contract for the Downtown Streetscape Phase 5 project to Badding Construction Co. at their bid price of $907,079.94.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION MAKING AWARD OF THE CONSTRUCTION CONTRACT FOR THE DOWNTOWN STREETSCAPE PHASE 5 PROJECT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CARROLL, IOWA:

Section 1. That the following bid for the construction of public improvements described in general as Downtown Streetscape Phase 5 and further described in the plans and specifications heretofore adopted by this Council, is hereby accepted, the same being the lowest responsive, responsible bid for said work as follows:

Contractor:	Badding Construction Co.
Amount of Bid:	$907,079.94
Portion of Project:	Base Bid and Alternate A

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the contract awarded above for the construction of said public improvements.

Passed and approved by the Carroll City Council this 7th day of June, 2010.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
James Pedelty, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

CITY OF CARROLL

SUMMARY OF PROPOSALS RECEIVED

Project: **Downtown Streetscape Phase 5**
Date: **June 1, 2010**
Location: **City Hall**

				ENGINEER'S ESTIMATE		Badding Construction Co. 814 W. 9th Street Carroll, IA 51401		Warnke Construction Co., Inc. 20303 S. US Hwy. 71 Carroll, IA 51401			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BASE BID										
1	Mobilization	1	LS	$20,000.00	$20,000.00	$29,482.40	$29,482.40	$30,510.00	$30,510.00		
2	Construction Survey	1	LS	$5,000.00	$5,000.00	$1,065.75	$1,065.75	$9,826.88	$9,826.88		
3	Demolition of Site	1	LS	$80,960.00	$80,960.00	$29,454.56	$29,454.56	$46,173.12	$46,173.12		
4	Grading	1	LS	$10,000.00	$10,000.00	$1,547.88	$1,547.88	$8,926.88	$8,926.88		
5	Traffic Control	1	LS	$7,500.00	$7,500.00	$22,729.91	$22,729.91	$21,827.96	$21,827.96		
6	Clearing & Grubbing	1	LS		$0.00	$619.15	$619.15	$1,075.27	$1,075.27		
7	Curb & Gutter	1,398	LF	$16.00	$22,368.00	$27.75	$38,794.50	$39.26	$54,885.48		
8	A.C.C. (Road Paving Patch)	1	LS	$5,000.00	$5,000.00	$7,460.25	$7,460.25	$2,688.17	$2,688.17		
9	A.C.C. (Setting Bed)	22.5	TON		$0.00	$216.32	$4,867.20	$218.30	$4,911.75		
10	6" P.C.C.	15,070	SF	$6.00	$90,420.00	$5.84	$88,008.80	$5.51	$83,035.70		
11	Concrete Pavers	3,686	SF	$20.00	$73,720.00	$7.01	$25,838.86	$7.08	$26,096.88		
12	6" P.C.C. Baser for Pavers	3,686	SF	$5.00	$18,430.00	$5.85	$21,563.10	$5.35	$19,720.10		
13	8" P.C.C.	1,760	SF		$0.00	$6.81	$11,985.60	$6.45	$11,352.00		
14	Electrical Demolition	1	LS	$7,000.00	$7,000.00	$1,905.56	$1,905.56	$0.00	$0.00		
15	Lighting Fixtures, Poles & Foundation	28	EA	$4,000.00	$112,000.00	$8,506.82	$238,190.96	$8,487.63	$237,653.64		
16	2" PVC Schedule 40 Conduit	2,490	LF		$0.00	$2.91	$7,245.90	$2.17	$5,403.30		
17	#3/0 THWN Copper	1,300	LF		$0.00	$3.71	$4,823.00	$4.00	$5,200.00		
18	#2 THWN Copper	3,075	LF		$0.00	$1.47	$4,520.25	$1.84	$5,658.00		
19	#4 THWN Copper	3,105	LF		$0.00	$0.97	$3,011.85	$1.24	$3,850.20		
20	#4 Copper Ground	1025	LF		$0.00	$0.97	$994.25	$1.22	$1,250.50		
21	#6 Copper Ground	1,115	LF		$0.00	$0.69	$769.35	$0.84	$936.60		
22	Lighting Control Center	1	EA	$46,236.00	$46,236.00	$5,618.63	$5,618.63	$4,623.66	$4,623.66		
23	Pull Box Type PB-5	4	EA		$0.00	$426.30	$1,705.20	$272.85	$1,091.40		
24	Trenching and Backfilling	1675	LF		$0.00	$4.25	$7,118.75	$2.01	$3,366.75		
25	Spare Lighting Fixture/Pole	1	EA		$0.00	$7,750.13	$7,750.13	$8,440.86	$8,440.86		
26	Boring	815	LF		$0.00	$9.35	$7,620.25	$17.09	$13,928.35		
					5% Required						
			SURETY								
			COMMENTS								

I hereby certify that the above is a true and correct summary of proposals received.

Project Manager _____

CITY OF CARROLL

SUMMARY OF PROPOSALS RECEIVED

Project: **Downtown Streetscape Phase 5**
Date: **June 1, 2010**
Location: **City Hall**

				ENGINEER'S ESTIMATE		Badding Construction Co. 814 W. 9th Street Carroll, IA 51401		Wamke Construction Co., Inc. 20303 S. US Hwy. 71 Carroll, IA 51401			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
27	Install 12" RCP Storm Sewer	320	LF	$85.00	$27,200.00	$67.14	$21,484.80	$55.65	$17,808.00		
28	Install 12" DIP Storm Sewer	135	LF		$0.00	$73.54	$9,927.90	$91.40	$12,339.00		
29	Install Manhole, SW - 401	1	EA		$0.00	$2,717.66	$2,717.66	$4,220.43	$4,220.43		
30	Connect to Existing Intake	5	EA		$0.00	$106.58	$532.90	$752.69	$3,763.45		
31	Truncated Dome Pavers	12	SF	$43.33	$520.00	$22.29	$267.48	$12.01	$144.12		
32	Precast Limestone Planter	1	EA	$750.00	$750.00	$2,089.60	$2,089.60	$2,003.25	$2,003.25		
33	3.5 x 3.5 Columns	3	EA	$1,750.00	$5,250.00	$2,056.58	$6,169.74	$2,813.98	$8,441.94		
34	Concrete Fence Base	16	LF	$15.00	$240.00	$47.72	$763.52	$53.76	$860.16		
35	Ornamental Fence	11.5	LF	$75.00	$862.50	$365.23	$4,200.15	$377.84	$4,345.16		
	Contingency				$53,345.65		$0.00		$0.00		
	Total Base Bid				$586,802.15		$622,845.79		$666,358.96		
	ADD ALTERNATE ITEM A:										
36	A.C.C. (Setting Bed)	64.5	TON		$0.00	$216.36	$13,955.22	$218.29	$14,079.71		
37	Concrete Pavers	10,447	SF	$20.00	$208,940.00	$7.39	$77,203.33	$7.45	$77,830.15		
38	8" P.C.C.	11,587	SF	$8.00	$92,696.00	$7.76	$89,915.12	$7.47	$86,554.89		
39	8" P.C.C. Base for Pavers	10,447	SF	$8.00	$83,576.00	$6.65	$69,472.55	$7.44	$77,725.68		
40	Traffic Control	1	LS		$0.00	$2,889.07	$2,889.07	$2,688.17	$2,688.17		
41	Construction Survey	1	LS		$0.00	$1,291.59	$1,291.59	$6,309.68	$6,309.68		
42	Demolition	1	LS		$0.00	$27,375.77	$27,375.77	$34,265.59	$34,265.59		
43	A.C.C. (Road Paving Patch)	1	LS		$0.00	$2,131.50	$2,131.50	$2,688.17	$2,688.17		
	Contingency				$38,521.20		$0.00		$0.00		
	Total Alternate A				$423,733.20		$284,234.15		$302,142.04		
	Total				$1,010,535.35		$907,079.94		$968,501.00		
	AMOUNT OF PROPOSAL GUARANTEE				5% Required		5%		5%		
	SURETY						Merchants Bonding Company		Nationwide Mutual Insurance Company		
	COMMENTS										

I hereby certify that the above is a true and correct summary of proposals received.

Project Manager _____