# City of Carroll

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

**MEMO TO:** Mike Pogge-Weaver, City Manager MSPW

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

**DATE:** March 20, 2019

**SUBJECT:** Street Resurfacing - 2019
- Report of Proposal Opening
- Award of Contract

On March 14, Proposals for the construction of the Street Resurfacing – 2019 project were received, opened and tabulated. The Proposals received are summarized as follows:

| | |
|---|---|
| Henningsen Construction | $ 975,935.77 |
| Precision Concrete Services, Inc. | $1,022,025.50 |
| Ten Point Construction Co., Inc. | $ 928,994.54 |

A detailed Summary of Proposals Received is attached.

All bidders appear to be responsible. Ten Point Construction Co., Inc. provided the lowest responsive Proposal.

Based on the lowest Proposal received, the current project cost estimate is as follows:

| | |
|---|---|
| Design | $ 88,100.00 |
| Construction Services | Hourly |
| Bond Issuance | $ 24,000.00 |
| Construction | $ 928,994.54 |
| Total | $1,041,094.54 + Hourly |

The proposed Budget includes the following anticipated funding for the project.

| | |
|---|---|
| Bond, F.Y. 19-20 | $ 941,790.00 |
| RUTF, F.Y. 18-19 (Streets – 18) | $ 100,000.00 |
| RUTF, F.Y. 19-20 | $ 100,000.00 |
| SWU, F.Y. 18-19 (Streets – 18) | $ 100,000.00 |
| SWU, F.Y. 19-20 | $ 100,000.00 |
| WUF, HSPS (Streets – 18) | $ 40,000.00 |
| WUF, Watermain | $ 40,000.00 |
| General Fund | $ 84,000.00 |
| Total | $1,505,790.00 |

1869 Carroll 2019 150 YEARS

**RECOMMENDATION**: Mayor and City Council consideration and passage and approval of the Resolution awarding the contract for the Street Resurfacing – 2019 project to Ten Point Construction Co., Inc. at their bid price of $928,994.54.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION MAKING AWARD OF THE CONSTRUCTION CONTRACT FOR THE STREET RESURFACING – 2019 PROJECT.

WHEREAS, Chapter 17 of the Code of Ordinances of the City of Carroll, Iowa, provides that all contracts made by the City be approved by the City Council; and,

WHEREAS, the following proposal for the construction of public improvements described in general as the Street Resurfacing – 2019 and further described in the plans and specifications heretofore adopted by this Council is the lowest responsive, responsible proposal for said work as follows:

| | |
|---|---|
| Contractor: | Ten Point Construction Co., Inc. |
| Amount of Bid: | $928,994.54 |
| Portion of Project: | All Construction Work; |

and,

WHEREAS, a contract with Ten Point Construction Co., Inc. for the construction of the Street Resurfacing – 2019 is prepared.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the contract with Ten Point Construction Co., Inc. for the construction of the Street Resurfacing - 2019, is authorized and accepted, and that the Mayor and City Clerk are authorized to execute the contract on behalf of the City.

Passed and approved by the Carroll City Council this 25th day of March, 2019.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Eric P. Jensen, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

**CITY OF CARROLL**

# SUMMARY OF PROPOSALS RECEIVED

Project: **STREET RESURFACING - 2019**
Date: **March 14, 2019**
Location: **City Hall**



| ITEM NO. | REFERENCE NUMBER | DESCRIPTION | QUANTITY | UNIT | ENGINEER'S ESTIMATE UNIT PRICE | ENGINEER'S ESTIMATE AMOUNT | Henningsen Construction, 1407 SW 7th Street, Atlantic, IA 50022 UNIT PRICE | Henningsen Construction AMOUNT | Precision Concrete Services, Inc., 60298 Glacier Road, Atlantic, IA 50022 PRICE | Precision Concrete Services AMOUNT | Ten Point Construction Co., Inc., 2212 Hwy 59, Denison, IA 51442 UNIT PRICE | Ten Point Construction AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **EARTHWORK** | | | | | | | | | | | | |
| 2.01 | 2010-108-A-0 | CLEARING AND GRUBBING | 120.00 | UNIT | $50.00 | $6,000.00 | $30.00 | $3,600.00 | $35.00 | $4,200.00 | $17.00 | $2,040.00 | | |
| | | **TRENCH EXCAVATION AND BACKFILL** | | | | | | | | | | | | |
| 3.01 | 3010-108-F-0 | TRENCH COMPACTION TESTING | 1.00 | LS | | $1,000.00 | | $2,200.00 | | $2,000.00 | | $1,850.00 | | |
| | | **SEWERS AND DRAINS** | | | | | | | | | | | | |
| 4.01 | 4020-108-A-1 | STORM SEWER, TRENCHED, CLASS III 2000D RCP, 15 INCH DIA. | 150.00 | LF | $90.00 | $13,500.00 | $105.00 | $15,750.00 | $110.00 | $16,500.00 | $101.00 | $15,150.00 | | |
| 4.02 | 4020-108-C-1 | REMOVAL OF STORM SEWER, RCP LESS THAN 36 INCH DIA. | 77.00 | LF | $15.00 | $1,155.00 | $25.00 | $1,925.00 | $26.25 | $2,021.25 | $26.26 | $2,022.02 | | |
| 4.03 | 4020-108-E-3 | STORM SEWER ABANDONMENT, FILL AND PLUG | 59.00 | LF | $53.00 | $3,127.00 | $105.00 | $6,195.00 | $110.00 | $6,490.00 | $108.80 | $6,419.20 | | |
| | | **STRUCTURES FOR SANITARY AND STORM SEWERS** | | | | | | | | | | | | |
| 6.01 | 6010-108-A-0 | MANHOLE TYPE SW-303, 48 INCH | 3.00 | EA | $6,500.00 | $19,500.00 | $5,400.00 | $16,200.00 | $5,670.00 | $17,010.00 | $6,083.00 | $18,249.00 | | |
| 6.02 | 6010-108-B-0 | INTAKE, TYPE SW-501 | 2.00 | EA | $4,500.00 | $9,000.00 | $5,200.00 | $10,400.00 | $5,460.00 | $10,920.00 | $5,454.00 | $10,908.00 | | |
| 6.03 | 6010-108-B-0 | INTAKE, TYPE SW-502, 48 INCH | 1.00 | EA | $5,000.00 | $5,000.00 | $6,000.00 | $6,000.00 | $6,300.00 | $6,300.00 | $6,262.00 | $6,262.00 | | |
| 6.04 | 6010-108-B-0 | INTAKE, TYPE SW-503 | 1.00 | EA | $10,000.00 | $10,000.00 | $8,300.00 | $8,300.00 | $8,715.00 | $8,715.00 | $9,500.00 | $9,500.00 | | |
| 6.05 | 6010-108-B-0 | INTAKE, TYPE SW-505 | 2.00 | EA | $8,000.00 | $16,000.00 | $6,500.00 | $13,000.00 | $6,825.00 | $13,650.00 | $7,667.00 | $15,334.00 | | |
| 6.06 | 6010-108-E-0 | MANHOLE ADJUSTMENT, MINOR | 12.00 | EA | $1,800.00 | $21,600.00 | $1,500.00 | $18,000.00 | $1,500.00 | $18,000.00 | $1,200.00 | $14,400.00 | | |
| 6.07 | 6010-108-G-0 | CONNECTION TO EXISTING MANHOLE | 2.00 | EA | $1,000.00 | $2,000.00 | $1,100.00 | $2,200.00 | $1,155.00 | $2,310.00 | $1,150.00 | $2,300.00 | | |
| 6.08 | 6010-108-G-0 | CONNECTION TO EXISTING INTAKE | 1.00 | EA | $1,000.00 | $1,000.00 | $1,100.00 | $1,100.00 | $1,155.00 | $1,155.00 | $1,150.00 | $1,150.00 | | |
| 6.09 | 6010-108-H-0 | REMOVAL OF MANHOLE | 3.00 | EA | $1,000.00 | $3,000.00 | $1,125.00 | $3,375.00 | $1,180.00 | $3,540.00 | $1,175.00 | $3,525.00 | | |
| 6.10 | 6010-108-I-0 | REMOVAL OF INTAKE | 4.00 | EA | $750.00 | $3,000.00 | $950.00 | $3,800.00 | $995.00 | $3,980.00 | $735.00 | $2,940.00 | | |
| | | **STREETS AND RELATED WORK** | | | | | | | | | | | | |
| 7.01 | 7010-108-E-0 | CURB AND GUTTER, 2.0 FEET, 6 INCH | 1,947.00 | LF | $46.00 | $89,562.00 | $33.00 | $64,251.00 | $36.50 | $71,065.50 | $36.36 | $70,792.92 | | |
| 7.02 | 7021-108-A-0 | HMA OVERLAY, LT, SURFACE COURSE, 1/2 INCH MIX | 2,182.02 | TON | $125.00 | $272,752.50 | $101.52 | $221,518.67 | $107.50 | $234,567.15 | $92.50 | $201,836.85 | | |
| 7.03 | 7021-108-A-0 | HMA OVERLAY, LT, INTERMEDIATE COURSE, 1/2 INCH MIX | 1,678.44 | TON | $125.00 | $209,805.00 | $101.52 | $170,395.23 | $107.50 | $180,432.30 | $92.50 | $155,255.70 | | |
| 7.04 | 7030-108-A-0 | REMOVAL OF SIDEWALK | 1,086.00 | SY | $10.00 | $10,860.00 | $15.00 | $16,290.00 | $18.80 | $20,416.80 | $8.08 | $8,774.88 | | |
| 7.05 | 7030-108-A-0 | REMOVAL OF DRIVEWAY | 459.30 | SY | $10.00 | $4,593.00 | $15.00 | $6,889.50 | $19.30 | $8,864.49 | $10.00 | $4,593.00 | | |
| 7.06 | 7030-108-E-0 | SIDEWALK, PCC, 4 INCH | 203.30 | SY | $70.00 | $14,231.00 | $50.00 | $10,165.00 | $60.00 | $12,198.00 | $60.06 | $12,210.20 | | |
| 7.07 | 7030-108-E-0 | SIDEWALK, PCC, 6 INCH | 904.70 | SY | $75.00 | $67,852.50 | $55.00 | $49,758.50 | $70.75 | $64,007.53 | $78.78 | $71,272.27 | | |
| 7.08 | 7030-108-G-0 | DETECTABLE WARNING | 880.00 | SF | $40.00 | $35,200.00 | $27.00 | $23,760.00 | $14.00 | $12,320.00 | $5.15 | $4,532.00 | | |
| 7.09 | 7030-108-H-0 | DRIVWAY, PAVED, PCC, 6 INCH | 519.90 | SY | $80.00 | $41,592.00 | $55.00 | $28,594.50 | $63.50 | $33,013.65 | $82.82 | $43,058.12 | | |
| 7.10 | 7040-108-A-0 | FULL DEPTH PATCHES | 1,104.60 | SY | $90.00 | $99,414.00 | $84.00 | $92,786.40 | $83.50 | $92,234.10 | $92.29 | $101,943.53 | | |
| 7.11 | 7040-108-G-0 | MILLING | 22,755.40 | SY | $7.50 | $170,665.50 (1) | $2.31 | $52,564.97 | $2.45 | $55,750.73 | $4.00 | $91,021.60 | | |
| 7.12 | 7040-108-I-0 | CURB AND GUTTER REMOVAL | 1,947.00 | LF | $12.00 | $23,364.00 | $11.00 | $21,417.00 | $12.00 | $23,364.00 | $2.75 | $5,354.25 | | |
| | | **TRAFFIC CONTROL** | | | | | | | | | | | | |
| 8.01 | 8030-108-A-0 | TEMPORARY TRAFFIC CONTROL | 1.00 | LS | | $15,000.00 | | $12,500.00 | | $12,000.00 | | $9,500.00 | | |
| | | **MISCELLANEOUS** | | | | | | | | | | | | |
| 11.01 | 11.020-108-A-0 | MOBILIZATION | 1.00 | LS | | $95,000.00 | | $93,000.00 | | $85,000.00 | | $36,800.00 | | |
| Note: | (1) Quantity correction following Engineer's Final Opinion of Probable Cost. | | | | | | | | | | | | | |
| | | **Total** | | | | $1,264,773.50 | | $975,935.77 | | $1,022,025.50 | | $928,994.54 | | |
| | | AMOUNT OF PROPOSAL GUARANTEE | | | | 5% Minimum | | 5% | | 5% | | 5% | | |
| | | SURETY | | | | | MerchantsBonding Company (Mutual) | | Granite Re, Inc. | | Merchants National Bonding, Inc. | | | |
| | | COMMENTS | | | | | | | | | | | | |

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

*Project Manager* _____