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 MPW

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

DATE: June 19, 2019

SUBJECT: Water Storage Tower Rehabilitation - 2019
- Report of Proposal Opening
- Consideration of Award of Contract

On June 18, Proposals for the construction of the Water Storage Tower Rehabilitation project were received, opened and tabulated. The Proposals received are summarized as follows:

Classic Protective Coatings, Inc.	$680,950.00
J.R. Stelzer Co.	$628,100.00
TMI Coatings, Inc.	$921,000.00
Utility Service Co., Inc.	$543,700.00
Viking Industrial Painting	$666,426.00

A detailed Summary of Proposals Received is attached.

All bidders appear to be responsible. Utility Service Co., Inc. submitted the lowest responsive proposal.

The Utility Service Co., Inc. Proposal is below the engineer's opinion of probable construction cost by $61,300.00

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

Design	$ 29,400.00
Construction/Post Construction Services	$ 53,100.00
Construction	$543,700.00
Total	$626,200.00

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

Water Utility Fund, F.Y. 18-19 Re-estimate	$ 50,000.00
Water Utility Fund, F.Y. 19-20	$575,000.00
Total	$625,000.00

1869 Carroll 2019 150 YEARS

The current project cost estimate exceeds the anticipated funding by $1,200.00. Based on the estimated funding shortfall, consideration to proceed or not proceed with the project is necessary. Proceeding with the project may require funding the shortfall from Water Utility Fund balances. The F.Y. 19-20 Budget projected June 30, 2020, Water Utility Fund balance is $1,177,489.

The project schedule is anticipated as follows:

Bid/Contract Award Consideration	June 24, 2019
Construction Substantial Completion	120 Days from NTP

The project specifications provide for the paint colors to be selected by the Owner at the time of contract award. An original color palette will be provided by the paint manufacturer and will be available for review anytime before or at the Meeting.

RECOMMENDATION: Mayor and City Council consideration of the Resolution awarding the contract for the Water Storage Tower Rehabilitation – 2019 project to Utility Service Co., Inc. at their bid price of $543,700.00.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION MAKING AWARD OF THE CONSTRUCTION CONTRACT FOR THE WATER STORAGE TOWER REHABILITATION – 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 Water Storage Tower Rehabilitation – 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:	Utility Service Co., Inc.
Amount of Bid:	$543,700.00
Portion of Project:	All Construction Work;

and,

WHEREAS, a contract with Utility Service Co., Inc. for the construction of the Water Storage Tower Rehabilitation – 20 19 is prepared.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the contract with Utility Service Co., Inc. for the construction of the Water Storage Tower Rehabilitation – 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 24th day of June, 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: **WATER STORAGE TOWER REHABILITATION - 2019**
Date: **June 18, 2019**
Location: **City Hall**

					ENGINEER'S ESTIMATE		Classic Protective Coatings, Inc. N7670 State Highway 25 Menomonie, WI 54751		J.R. Stelzer Co. 5850 Russell Drive, Suite 1 Lincoln, NE 68507		TMI Coatings, Inc. 3291 Terminal Drive St. Paul, MN 55121		Utility Service Co., Inc. 535 Courtney Hodges Blvd. Perry, GA 31069		Viking Painting, LLC 2111 S. 67th St., Suite 300 Omaha, NE 68106	
ITEM NO.	REFERENCE NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.00	33 11 20	Install Hydrodynamic Mixing System, Complete	1.00	LS	$125,000.00	$125,000.00	$72,350.00	$72,350.00	$75,200.00	$75,200.00	$80,000.00	$80,000.00	$100,000.00	$100,000.00	$76,500.00	$76,500.00
2.00	01 10 00	Water Storage Tower Rehabilitation, Complete	1.00	LS	$375,000.00	$375,000.00	$575,250.00	$575,250.00	$542,900.00	$542,900.00	$796,000.00	$796,000.00	$433,700.00	$433,700.00	$554,926.00	$554,926.00
3.00	1090-105-D	Mobilization	1.00	LS	$50,000.00	$50,000.00	$33,350.00	$33,350.00	$10,000.00	$10,000.00	$45,000.00	$45,000.00	$10,000.00	$10,000.00	$35,000.00	$35,000.00
		Construction Subtotal Base Bid				$550,000.00										
		Contingency 10%				$55,000.00										
		Total Opinion of Construction Cost				**$605,000.00**										
		Professional Services - Overhead 15%				$82,500.00										
		Total Opinion of Project Cost				**$687,500.00**		$680,950.00		$628,100.00		$921,000.00		$543,700.00		$666,426.00
		AMOUNT OF PROPOSAL GUARANTEE			5% Minimum		5%		5%		5%		5%		5%	
		SURETY					Western Surety Company		Merchants Bonding Company (Mutual)		North American Specialty Insurance Company		Travelers Casualty and Surety Company of America		Hudson Insurance Company	
		COMMENTS														

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

Project Manager _____