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: July 7, 2021

SUBJECT: Street Restoration – 2021
- Report of Proposal Opening
- Consideration of Award of Contract

On July 7, Proposals for the construction of the Street Restoration – 2021 project were received, opened and tabulated. Two Proposals were received as follows:

Caliber Concrete, LLC	$628,184.82
Ten Point Construction Co., Inc.	$456,592.86

A detailed Summary of Proposals Received is attached.

Ten Point Construction Co., Inc. is the lowest responsive, responsible bidder.

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

Design	$35,000.00
Construction	$456,592.86
Total Project Cost	$491,592.86

Funding for the roadway portion of the project currently is anticipated as follows:

LOST, F.Y. 20-21	$75,000.00
LOST, F.Y. 21-22	$425,000.00
Road Use Tax, F.Y. 21-22	$100,000.00
Storm Water Utility, F.Y. 21-22	$100,000.00
Current Anticipated Roadway Funding	$700,000.00

Funding for the Timberline Road – Main Street sidewalk is anticipated to be in addition to the above Total Anticipated Roadway Funding.

The project schedule is anticipated as follows:

Contract Award Consideration	July 12, 2021
Construction Completion	November 15, 2021

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution awarding the Contract for the Street Restoration – 2021 project to Ten Point Construction Co., Inc. at their bid price of$456,592.86.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION MAKING AWARD OF THE CONSTRUCTION CONTRACT FOR THE STREET RESTORATION - 2021 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 Street Restoration – 2021 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 Proposal:	$456,592.86
Portion of Project:	All Construction Work;

and,

WHEREAS, the City Council has determined that award of the construction contract is in the best interest of the City and the residents thereof.

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 Restoration – 2021 project, 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 12th day of July, 2021.

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 RESTORATION - 2021**
Date: **July 7, 2021**
Location: **City Hall**

					Engineer's Estimate		Caliber Concrete LLC 309 Audubon Street Adair, IA 50002		Ten Point Construction Co., Inc. 2212 Hwy. 59 Denison, IA 51442					
ITEM NO.	REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		DIVISION 2 - EARTHWORK												
2.01	2010-108-C	CLEARING AND GRUBBING	1.00	LS	$14,000.00	$14,000.00	$2,500.00	$2,500.00	$12,000.00	$12,000.00				
2.02	2010-108-D	ON-SITE TOPSOIL	25.00	CY	$15.00	$375.00	$60.00	$1,500.00	$30.00	$750.00				
2.03	2010-108-E	CLASS 10 EXCAVATION	173.00	CY	$8.00	$1,384.00	$51.75	$8,952.75	$40.00	$6,920.00				
		DIVISION 4 - SEWERS AND DRAINS												
4.01	4020-108-A-1	STORM SEWER, CMP, 18"	19.00	LF	$30.00	$570.00	$100.00	$1,900.00	$45.00	$855.00				
		DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS												
6.01	6010-108-E	INTAKE ADJUSTMENT, MINOR	2.00	EA	$650.00	$1,300.00	$1,000.00	$2,000.00	$1,100.00	$2,200.00				
6.02	6010-108-E	MANHOLE ADJUSTMENT, MINOR	2.00	EA	$650.00	$1,300.00	$3,500.00	$7,000.00	$1,200.00	$2,400.00				
		DIVISION 7 - STREETS AND RELATED WORK												
7.01	7010-108-E	CURB AND GUTTER, 2 FT.	77.00	LF	$20.00	$1,540.00	$44.15	$3,399.55	$42.00	$3,234.00				
7.02	7021-108-M	VALVE BOX ADJUSTMENT	1.00	EA	$275.00	$275.00	$500.00	$500.00	$550.00	$550.00				
7.03	7030-108-A	REMOVAL OF DRIVEWAY	170.00	SY	$8.00	$1,360.00	$9.00	$1,530.00	$10.00	$1,700.00				
7.04	7030-108-B	REMOVAL OF CURB	77.00	LF	$10.00	$770.00	$3.15	$242.55	$3.50	$269.50				
7.05	7030-108-E	SIDEWALK, PCC, 4 IN.	505.90	SY	$40.00	$20,236.00	$54.95	$27,799.21	$56.00	$28,330.40				
7.06	7030-108-H-1	DRIVEWAY, PAVED, PCC, 6 IN.	264.40	SY	$55.00	$14,542.00	$65.40	$17,291.76	$75.57	$19,980.71				
7.07	7040-108-A	FULL-DEPTH PATCHES	3,900.00	SY	$110.00	$429,000.00	$122.67	$478,413.00	$83.38	$325,182.00				
7.08	7040-108-B	SUBBASE OVER-EXCAVATION	36.50	TON	$300.00	$10,950.00	$200.00	$7,300.00	$36.50	$1,332.25				
7.09	7040-108-E-1	CRACK CLEANING AND FILLING, HOT POUR	2,400.00	LF	$2.00	$4,800.00	$2.00	$4,800.00	$3.25	$7,800.00				
7.10	7040-108-E-2	HOT MIX ASPHALT FOR CRACK FILLING	5.00	TON	$1,000.00	$5,000.00	$400.00	$2,000.00	$800.00	$4,000.00				
		DIVISION 8 - TRAFFIC CONTROL												
8.01	8010-202-A	INDUCTIVE LOOP VEHICLE DETECTOR	1.00	EA	$2,750.00	$2,750.00	$3,000.00	$3,000.00	$2,200.00	$2,200.00				
8.02	8030-108-A	TEMPORARY TRAFFIC CONTROL	1.00	LS	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$11,500.00	$11,500.00				
8.03	SPECIAL	INSTALL SIGN	4.00	EA	$250.00	$1,000.00	$250.00	$1,000.00	$300.00	$1,200.00				
		DIVISION 9 - SITE WORK AND LANDSCAPING												
9.01	9010-108-A	CONVENTIONAL SEEDING, SEEDING, FERTILIZING AND MULCHING	0.47	AC	$5,000.00	$2,350.00	$8,000.00	$3,760.00	$14,000.00	$6,580.00				
9.02	9040-108-F-1	WATTLE, STRAW, 8 IN.	74.00	LF	$3.00	$222.00	$4.00	$296.00	$3.50	$259.00				
9.03	9040-108-N-1	SILT FENCE	250.00	LF	$3.00	$750.00	$4.00	$1,000.00	$5.50	$1,375.00				
		DIVISION 11 - MISCELLANEOUS												
11.01	11010-108-E	CONSTRUCTION SURVEY	1.00	LS	$10,000.00	$10,000.00	$3,500.00	$3,500.00	$500.00	$500.00				
11.02	11020-108-A	MOBILIZATION	1.00	LS	$46,276.00	$46,276.00	$24,000.00	$24,000.00	$8,000.00	$8,000.00				
11.03	SPECIAL	STEEL BEAM GUARDRAIL	62.50	LF	$100.00	$6,250.00	$200.00	$12,500.00	$30.00	$1,875.00				
11.04	SPECIAL	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	1.00	EA	$2,500.00	$2,500.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00				
11.05	SPECIAL	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.00	EA	$500.00	$500.00	$1,000.00	$1,000.00	$3,100.00	$3,100.00				
		TOTAL BID				$590,000.00		$628,184.82		$456,592.86				
		AMOUNT OF PROPOSAL GUARANTEE			5% Min		5%		5%					
		SURETY					Westfield Insurance Company		Merchants National Bonding, Inc.					
		COMMENTS												

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

Project Manager _____