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 MSP-W

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

DATE: September 9, 2020

SUBJECT: Downtown Streetscape Phase 10
- Report of Proposal Opening
- Consideration of Award of Contract

On September 8, Proposals for the construction of the Downtown Streetscape Phase 10 project were received, opened and tabulated. Two Proposals were received as follows:

Badding Construction	$1,039,036.28
Ten Point Construction Co., Inc.	$1,172,873.92

A detailed Summary of Proposals Received is attached.

Badding Construction is the lowest responsive, responsible bidder.

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

Design	$ 103,475.00
Construction	$1,039,036.28
Total	$1,142,511.28

Proposed funding for the project is as follows:

Water Utility Fund Loan/ Tax Increment Financing Repayment	$1,241,734.00
Interest (07-31-20)	$ 3,250.16
Total	$1,244,984.16

The project schedule is anticipated as follows:

Proposal Award Consideration	September 14, 2020
Substantial Completion	September 30, 2020

RECOMMENDATION: Mayor and City Council consideration of the Resolution awarding the Contract for the Downtown Streetscape Phase 10 project to Badding Construction at their bid price of $1,039,036.28.

RMK:ds

attachments (2)

CITY OF CARROLL

SUMMARY OF PROPOSALS RECEIVED

Project: **DOWNTOWN STREETSCAPE PHASE 10**
Date: **September 8, 2020**
Location: **City Hall**

				Architects Probable Construction Cost Opinion		Badding Construction 814 W. 9th Street Carroll, IA 51401		Ten Point Construction Co., Inc. 2212 Hwy. 59 Denison, IA 51442					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1.00	LS	$62,000.00	$62,000.00	$13,829.59	$13,829.59	$60,000.00	$60,000.00				
2	Construction Survey	1.00	LS	$23,500.00	$23,500.00	$15,087.79	$15,087.79	$15,000.00	$15,000.00				
3	Demolition of Site	1.00	LS	$108,400.00	$108,400.00	$75,024.90	$75,024.90	$95,000.00	$95,000.00				
4	Grading	1.00	LS	$15,500.00	$15,500.00	$12,616.74	$12,616.74	$15,000.00	$15,000.00				
5	Traffic Control	1.00	LS	$21,500.00	$21,500.00	$15,436.19	$15,436.19	$9,500.00	$9,500.00				
6	Clearing & Grubbing	1.00	LS	$3,000.00	$3,000.00	$13,121.56	$13,121.56	$7,200.00	$7,200.00				
7	Curb & Gutter	1,390.00	LF	$48.00	$66,720.00	$54.55	$75,824.50	$67.76	$94,186.40				
8	HMA (Road Paving Patch)	1.00	LS	$2,500.00	$2,500.00	$1,902.41	$1,902.41	$2,500.00	$2,500.00				
9	5" PCC	14,408.00	SF	$7.50	$108,060.00	$8.66	$124,773.28	$15.75	$226,926.00				
10	8" PCC	4,702.00	SF	$9.00	$42,318.00	$11.04	$51,910.08	$16.61	$78,100.22				
11	Lighting Circuit: 2x [(4) #8, #8G, 1.5" PVC-80 Conduit Bored]	691.00	LF	$71.50	$49,406.50	$86.20	$59,564.20	$36.62	$25,304.42				
12	Lighting Circuit: 2x [(4) #8, #8G, 1.5" PVC-40 Conduit Trenched]	1,666.00	LF	$41.50	$69,139.00	$35.76	$59,576.16	$19.19	$31,970.54				
13	Lighting Circuit: 2x [(4) #8, #8G, 1.5" PVC-80 Conduit Trenched]	90.00	LF	$46.50	$4,185.00	$66.19	$5,957.10	$28.28	$2,545.20				
14	LCC 10-1 Feeder Circuit: (4) #1, #8G, 1-1/2" PVC-40 Conduit Trenched	20.00	LF	$36.00	$720.00	$59.57	$1,191.40	$24.75	$495.00				
15	LCC 10-2 Feeder Circuit: [(4) #4/0, #3G, 2-1/2" PVC-80 Conduit Bored]	550.00	LF	$81.50	$44,825.00	$23.83	$13,106.50	$54.00	$29,700.00				
16	Lighting Circuit: (3) #8, #8G, 1.5" PVC-40 Conduit Trenched	209.00	LF	$21.50	$4,493.50	$26.68	$5,576.12	$11.00	$2,299.00				
17	Lighting Circuit: (3) #8, #8G, 1.5" PVC-80 Conduit Bored)	803.00	LF	$34.00	$27,302.00	$28.65	$23,005.95	$21.38	$17,168.14				
18	LCC10-1 Feeder Circuit: (4) #1, #8G, in Existing 2" Conduit	370.00	LF	$21.00	$7,770.00	$16.10	$5,957.00	$12.35	$4,569.50				
19	12' Lighting Unit: Pole, Fixture, Conductors, Connectors, Fusing, Foundation, Ground Rod	65.00	EA	$5,600.00	$364,000.00	$6,177.83	$401,558.95	$6,350.00	$412,750.00				
20	In-Grade Pull Box	1.00	EA	$1,200.00	$1,200.00	$1,205.40	$1,205.40	$1,650.00	$1,650.00				
21	Light Pole Removal	10.00	EA	$233.00	$2,330.00	$1,589.08	$15,890.80	$300.00	$3,000.00				
22	Enclosure #6 Modifications/Tap for LCC 10-1	1.00	LS	$500.00	$500.00	$1,191.45	$1,191.45	$605.00	$605.00				
23	Enclosure #6 Modifications/Tap For LCC 10-2	1.00	LS	$500.00	$500.00	$1,191.45	$1,191.45	$605.00	$605.00				
24	LCC 101-1 Tap Disconnect-100A/3P, NEMA 3R, Fused	1.00	EA	$955.00	$955.00	$2,382.90	$2,382.90	$940.00	$940.00				
25	LCC 101-2 Tap Disconnect-100A/3P, NEMA 3R, Fused	1.00	EA	$955.00	$955.00	$2,382.90	$2,382.90	$940.00	$940.00				
26	100A Fuses	6.00	EA	$47.00	$282.00	$119.15	$714.90	$48.00	$288.00				
27	LCC 10-1	1.00	LS	$10,000.00	$10,000.00	$5,957.25	$5,957.25	$6,600.00	$6,600.00				
28	LCC 10-2	1.00	LS	$10,000.00	$10,000.00	$5,957.25	$5,957.25	$6,600.00	$6,600.00				
29	LCC E5 Modifications	1.00	LS	$250.00	$250.00	$1,191.45	$1,191.45	$1,350.00	$1,350.00				
30	LCC 1 Modifications	1.00	LS	$400.00	$400.00	$1,191.45	$1,191.45	$1,350.00	$1,350.00				
31	Rotate Existing Fixture	6.00	EA	$100.00	$600.00	$198.58	$1,191.48	$120.00	$720.00				
32	Tree	11.00	EA	$575.00	$6,325.00	$1,027.03	$11,297.33	$520.00	$5,720.00				
33	Sod Patching	445.00	SF	$0.60	$267.00	$3.47	$1,544.15	$2.50	$1,112.50				
34	Cast Iron Detectable Warning Plates	48.00	SF	$75.00	$3,600.00	$50.94	$2,445.12	$48.00	$2,304.00				
35	Remove Intake on Main Street	1.00	EA	$1,100.00	$1,100.00	$893.59	$893.59	$875.00	$875.00				
36	New SW-541 Intake on Main Street	1.00	EA	$4,500.00	$4,500.00	$7,386.99	$7,386.99	$8,000.00	$8,000.00				
	Subtotal				$1,069,103.00								
	General Conditions (8%)				$85,528.24								
	Overhead & Profit (8%)				$85,528.24								
	Contingency (10%)				$106,910.30								
	TOTAL BID				$1,347,069.78		$1,039,036.28		$1,172,873.92				
	AMOUNT OF PROPOSAL GUARANTEE			5% Min		5%		5%					
	SURETY					Merchants Bonding Company		Merchants National Bonding, Inc.					
	COMMENTS												

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

Project Manager _____

RESOLUTION NO. _____

RESOLUTION MAKING AWARD OF THE CONSTRUCTION CONTRACT FOR THE DOWNTOWN STREETSCAPE PHASE 10 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 Downtown Streetscape Phase 10 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:	Badding Construction
Amount of Proposal:	$1,039,036.28
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 Badding Construction for the construction of the Downtown Streetscape Phase 10 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 14th day of September, 2020.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Eric P. Jensen, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk