

June 16, 2014

To: Mayor Bemrich and City Council

From: David Fierke, City Manager

Subject: Emergency Repair of 2nd Ave South and 15th Street - Award



ACTION: For vote Monday, June 23, 2014

Brief History

The storm sewer collection system at the intersection of 2nd Avenue South and South 15th Street has failed near the southeast corner. City Staff inspected the roadway shifting as traffic passed over the intersection on May 22nd, 2014. A gap in the concrete allowed for a tape measure to be inserted to a depth of nearly 6' (see picture below). The eastern most north bound lane of South 15th Street was closed for further inspection. Public Works Staff then removed portions of the concrete pavement and discovered a void of approximately 7' deep, 10' wide and nearly 20' long (see picture below).



The roadway was then promptly closed. Engineering staff then identified the necessary repairs and submitted plans and specifications to local contractors on June 2nd, 2014. Bids were received from two contractors on June 6th, 2014:

- Hovey Construction \$92,164.40
- Rasch Construction \$98,122.00

Public Works and Engineering staff met with the City Manager to discuss the bids on Monday June 9, 2014. In an effort to reduce costs, a second bid was requested from the two responding bidders with the removal of three items that will be completed by

Public Works Staff (concrete removal, sidewalk removal and replacement, and any seeding for restoration). The following bids were received at noon on June 9, 2014:

- Hovey Construction \$80,037.10
- Rasch Construction \$82,737.00

Analysis of Issue

It is the opinion of Engineering Staff that these repairs would qualify as an Emergency Repair. The location of the failure is situated on the main north/south arterial through the City and in a residential area with many children present. Also, the City does not have the capable machinery to remove and place the necessary structures that are needed to be repaired. The inevitable delay from advertising and public letting may cause serious loss or injury to the City and should be avoided.

Budget Impact

This item will be funded with Storm Water Utility funds and Local Option Sales Tax.

Strategic Plan Impact

NA

Impact on Existing Plans

NA

Committee Review / Recommendation

NA

Staff Conclusions / Recommendations

Staff recommends awarding to Hovey Construction in the amount of \$80,037.10.

Alternatives

None

Implementation and Accountability

Engineering Staff will be responsible for overseeing this project.

Signed

Approved



Tony Trotter, P.E.
Project Engineer

David R. Fierke
City Manager

RESOLUTION NO. _____

AWARDING CONTRACT FOR THE EMERGENCY REPAIR OF 2ND AVENUE SOUTH AND 15TH STREET FOR THE CITY OF FORT DODGE, IOWA.

WHEREAS, pursuant to notice duly published in the manner and form prescribed by Resolution of the Council, and as required by law, bids and proposals were received by this Council for the Emergency Repair of 2nd Avenue South and 15th Street (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the Contract for the Project;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Fort Dodge, Iowa, as follows:

Section I. The bid for the Project submitted by the following Contractor is fully responsive to the Plans and Specifications for the Project, heretofore approved by the Council, and is the lowest responsible bid received:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
<u>Hovey Construction</u>	
<u>P.O. Box 1793, Fort Dodge, Iowa 50501</u>	<u>\$80,037.10</u>

Section II. The Contract for the Project be and the same is hereby awarded to such Contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said Contract to be subject to the terms of the aforementioned Resolution, the Notice of Hearing and Letting, the Plans and Specifications, and the terms of the bidder's written Proposal.

Section III. The Mayor and City Clerk are authorized to execute a written Contract with said Contractor for the Project, but only after receipt of Performance and/or Payment Bonds from the Contractor and receipt of a written determination from the City Attorney that such Surety Bonds are satisfactory. No additional City Council action shall be required to approve the executed Contract or Surety Bonds, unless requested by the City Attorney.

Section IV. The amount of the Contractor's Performance and/or Payment Bonds is hereby fixed and determined to be 100% of the amount of the Contract.

PASSED AND APPROVED this ____ day of _____, 20__.

AYE: _____

NAY: _____

OTHER: _____

Matt Bemrich, Mayor

ATTEST:

Jeff Nemmers, City Clerk