

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 11/8/2017 Weekly Agenda Date: 11/14/2017

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Mark J. Nahra, County Engineer

WORDING FOR AGENDA ITEM:

Bennet-McDonald-Smithland District Trustees: Consider quotation for video checking culverts under levee

ACTION REQUIRED:

- Approve Ordinance
- Approve Resolution
- Approve Motion
- Public Hearing
- Other: Informational
- Attachments

EXECUTIVE SUMMARY:

The county board office has received a quotation for video examination of culverts under the levee embankments. It has been reviewed by the county engineer's office and a recommendation is offered.

BACKGROUND:

The Corps of Engineers requires video examination of culverts extending under levee projects under their inspection and monitoring. The Corps has noted on the last several inspections that the county is deficient in completing this examination. This has been due to no contractors willing to do the inspection. We have found a contractor who has provided a quotation for the required work.

FINANCIAL IMPACT:

The project will be paid for by drainage district tax levies.

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

Recommend that the trustees approve the quote for the required work.

ACTION REQUIRED / PROPOSED MOTION:

Motion that the trustees approve the quote from RP Constructors for video examination of culverts under the Bennet-McDonald-Smithland District levees for \$9,426.00



RP CONSTRUCTORS, LLC

1270 S Derby Lane; PO Box 195
Dakota Dunes, SD 57049
Phone: 712.222.1452; Fax 855.492.9920

Heavy Civil Constructors Specializing in Underground and Concrete
Licensed in Iowa, South Dakota & Nebraska

ATTN: **Mark J. Nahra, P.E.**

Woodbury County Engineer
759 E. Frontage Road
Merville, IA 51039

Date: 1/29/2019

RE: **Bennet-McDonald-Smithland Levee Televising**
Woodbury County, Iowa

We propose to complete televising of levee penetrations under the direction of a PACP certified technician based on drawings provided by the Owner and a meeting 1/29/19.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT AMT	TOTAL AMT
	18' PIPE	151.00	LF	\$2.25	\$339.75
	24" PIPE	159.00	LF	\$2.25	\$357.75
	30" PIPE	315.00	LF	\$2.50	\$787.50
	36" PIPE	150.00	LF	\$2.50	\$375.00
	42" PIPE	584.00	LF	\$3.50	\$2,044.00
	48" PIPE	250.00	LF	\$4.00	\$1,000.00
	4X4 BOX PRECAST BOX	616.00	LF	\$4.50	\$2,772.00
	REPORT & VIDEO REVIEW	1.00	LS	\$500.00	\$500.00
	MOBILIZATION	1.00	LS	\$1,250.00	\$1,250.00
					\$0.00
	We assumed footages based on drawings provided.				\$0.00
	Actual footages will be used for billing.				\$0.00

TOTAL \$9,426

Above numbers DO NOT include the following:

- 1 Geotechnical Moisture Density Compaction, PCC Paving Testing, Quality Control or Construction Staking.
- 2 Erosion Control, Inlet Protection and/or Seeding
- 3 Traffic Control
- 4 Payment or Performance Bond. Please add 2% to amount of bid if required
- 5 We require a signed acceptance of this quote prior to commencement of work.
- 6 We require a 2 week lead time before commencing work.
- 7 Sales Tax
- 8 8" Drain tile work (we can price but will involve likely excavation & backfill to gain access to the pipe and we'd like to coordinate that with you).



We assumed the following in preparing our bid.

- 1 Completion of our portion of the work in February 2019 with a single mobilization.
Additional mobilizations priced upon request. We require 5 Calendar Days to Substantial Completion
- 2 Negotiation of an equitable subcontract agreement that is mutually satisfactory.
Terms and conditions of said subcontract to be no more exacting or unfavorable to us than your contract with the Owner.
Pricing based on a standard AGC contract with this quotation and conditions included within the contract.
- 3 Scheduling for work items in consultation with us and allowing us adequate work time to complete our work.
- 4 All items are tied unless we waive.
- 5 Liquidated damages will only be accepted if they can be proven as directly attributable to our nonperformance.
- 6 Retention same as your contract. Maximum \$30,000 on Iowa DOT Contracts.
- 7 Payments made a maximum of seven calendar days after the Contractor receives payment for our work.
(Item 6 is the *Prompt Payment Clause* set forth by the Iowa DOT (1109.05.B).
- 8 We will pay our portion of Association Dues (AGC, NUCA, etc).
- 9 Water source within project site if hydroexcavation/utility potholing quoted.

Good luck and contact Richard at 712/490.1907 or Ryan at 712/577-0840 (ryanc@rpconstructors.com) with questions. Thanks.