

DATE March 12, 2007

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON CENTER STREET PEDESTRIAN BRIDGE (RIVERWALK); RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CRAMER AND ASSOCIATES, INC., ROBERT CRAMER, PRESIDENT/CAO, \$9,466,017.50

WHEREAS, on February 12, 2007, under Roll Call No. 07-196, plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Center Street Pedestrian Bridge (Riverwalk), 12-2006-005

The improvement includes new bridge construction including: structural steel, structural concrete (bridge), reinforcing steel, concrete drilled shafts, ornamental railings, removal of existing structures, Class 20 excavation, temporary shoring, Class E revement, HMA recreation trail, removal of retaining wall and footing, PCC retaining wall, safety closure, construction survey, temporary concrete barrier rail, mobilization, disc bearing, hanger assemblies, preformed elastomertic compression seal, lighting, non-skid walking surface, non-skid glass panels, clearing and grubbing, furnish and spread top soil, concrete slope protection, erosion control, seeding and traffic control all in accordance with the contract documents including Plan File Nos. 471-001/086 on the Center Street Pedestrian Bridge (Riverwalk) over the Des Moines River in Des Moines, Polk County, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- | | |
|-----------------------------|----------------|
| Cramer and Associates, Inc. | Des Moines, IA |
| Jensen Construction Co. | Des Moines, IA |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 20, 2007. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

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BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Cramer and Associates, Inc., Robert Cramer, President/CAO, 990 NE 44th Avenue, Des Moines, IA, 50313 in the amount of \$9,466,017.50, and said bid be and the same is hereby accepted.

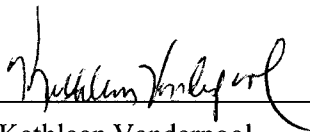
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

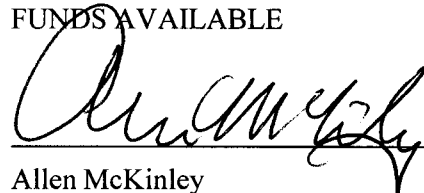
(City Council Communication Number 07-140 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page Park-23, Riverwalk, PKS162, Various Funding, Being: \$1,984,000 available in Federal Earmark Section 117 funds (100% of construction is eligible), \$742,500 available in Federal Earmark Section 112 funds (100% of construction is eligible), \$3,400,000 in Federal SAFETEA-LU HP 3298 funds over Federal Fiscal Years 2005-2009, \$935,000 in Federal SAFETEA-LU TI 125 funds over Federal Fiscal Years 2005-2009, \$1,904,517.50 in State Vision Iowa funds over Fiscal Years 2007-2009, \$500,000 in City of Des Moines TIF funds in FY 2007-2008, and Principal Life Insurance Company is responsible to pay all costs in excess of available funding and costs that are incurred prior to the funding availability and approximately \$2.5 million for professional services.

JB

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

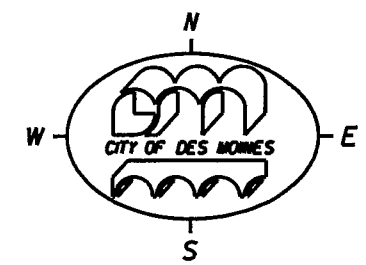
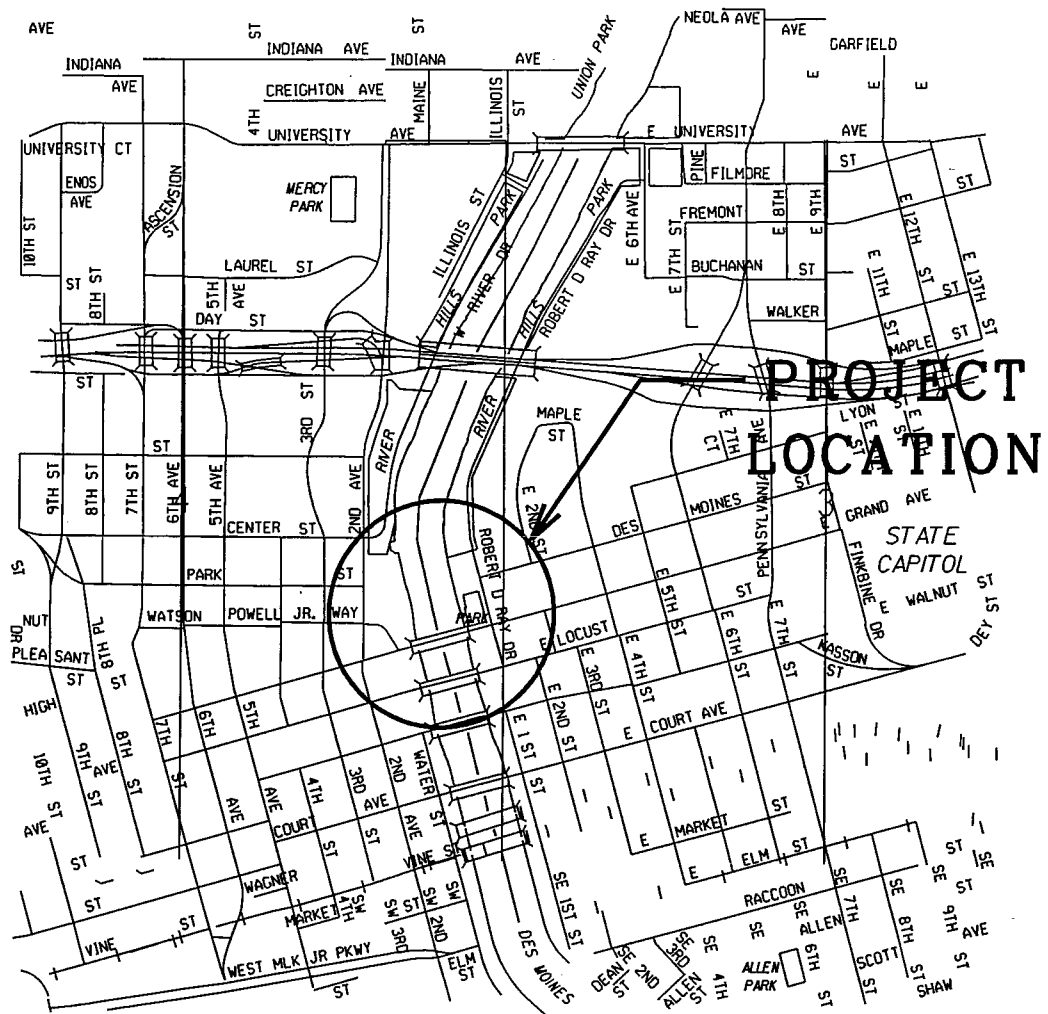
MOTION CARRIED APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



**RIVERWALK
CENTER STREET
BRIDGE
ACTIVITY ID 12-2006-005**

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 02/22/07
 Page: 028 1

Bid Order: 028
 Letting Date: 070220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
 Contract Period / Completion Date: 11/16/08

Contract ID: 77-1945-709
 Primary County: POLK
 No Established DBE Goal

Project: EDP-1945(709)--7Y-77
 Work Type: BRIDGE NEW - OTHER
 County: POLK
 Route: PEDESTRAIN BRIDGE
 Location: OVER THE DES MOINES RIVER AT APPROXIMATELY
 CENTER STREET
 Prj Awd Amt: \$9,466,017.50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 9,466,017.50	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 11,502,378.50	121.51 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/07
 Page: 028 2

Bid Order: 028
 Letting Date: 02/20/07 10:00 A.M.

Contract ID: 77-1945-709

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 434'-0 X 92'-4 ARCH SPAN PEDESTRIAN BRIDGE							
0010	2101-0850001	0.400	ACRE	15000.00000	6000.00	15000.00000	6000.00
CLEARING AND GRUBBING							
0020	2105-8425005	330.000	CY	35.00000	11550.00	35.00000	11550.00
TOPSOIL, FURNISH AND SPREAD							
0030	2401-6745650		LUMP	4000.00000	4000.00	1000.00000	1000.00
REMOVAL OF EXISTING STRUCTURES							
0040	2402-2720000	3540.000	CY	14.00000	49560.00	30.00000	106200.00
EXCAVATION, CLASS 20							
0050	2403-0100010	1510.000	CY	550.00000	830500.00	380.00000	573800.00
STRUCTURAL CONCRETE (BRIDGE)							
0060	2404-7775000	264110.000	LB	1.14000	301085.40	0.85000	224493.50
REINFORCING STEEL							
0070	2408-7800000	1347200.000	LB	3.95000	5321440.00	4.30000	5792960.00
STRUCTURAL STEEL							
0080	2414-6460000	2040.000	LF	306.00000	624240.00	325.00000	663000.00
ORNAMENTAL METAL RAILING							
0090	2501-8400172		LUMP	384000.00000	384000.00	1700000.00000	1700000.00
TEMPORARY SHORING							
0100	2501-8499048	670.000	LF	430.00000	288100.00	400.00000	268000.00
CONCRETE DRILLED SHAFT, 48 INCH DIAMETER							
0110	2507-6800061	86.000	TON	46.00000	3956.00	40.00000	3440.00
REVEMENT, CLASS E							
0120	2511-0301400	290.000	SY	41.50000	12035.00	75.00000	21750.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.							
0130	2516-6745877		LUMP	5600.00000	5600.00	5000.00000	5000.00
REMOVAL OF RETAINING WALLS AND FOOTINGS							
0140	2516-8725000	37.000	CY	1500.00000	55500.00	900.00000	33300.00
P.C. CONCRETE RETAINING WALL							
0150	2518-6910000	4.000	EACH	150.00000	600.00	100.00000	400.00
SAFETY CLOSURE							
0160	2526-8285000		LUMP	20000.00000	20000.00	20000.00000	20000.00
CONSTRUCTION SURVEY							
0170	2528-8400048	30.000	LF	25.00000	750.00	20.00000	600.00
TEMPORARY BARRIER RAIL, CONCRETE							
0180	2528-8445110		LUMP	2500.00000	2500.00	10000.00000	10000.00
TRAFFIC CONTROL							
0190	2533-4980005		LUMP	517000.00000	517000.00	950000.00000	950000.00
MOBILIZATION							

Bid Order: 028
 Letting Date: 02/20/07 10:00 A.M.
 Contract ID: 77-1945-709
 Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	CRAMER AND ASSOC., INC. (1) CR120		JENSEN CONSTRUCTION CO. (2) JE200		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0200 2599-9999003		1235.000 CY	16.00000	19760.00	18.00000	22230.00		
0210 2599-9999005	('CUBIC YARDS' ITEM) LEVEE BACKFILL	4.000 EACH	3900.00000	15600.00	6000.00000	24000.00		
0220 2599-9999009	('EACH' ITEM) DISC BEARING	1990.000 LF	140.00000	278600.00	175.00000	348250.00		
0230 2599-9999009	('LINEAR FEET' ITEM) HANGER ASSEMBLY	48.000 LF	235.00000	11280.00	75.00000	3600.00		
0240 2599-9999010	('LINEAR FEET' ITEM) PREFORMED ELASTOMERIC COMPRESSION SEAL		565000.00000	565000.00	575000.00000	575000.00		
0250 2599-9999010	('LUMP SUM' ITEM) LIGHTING		4000.00000	4000.00	10000.00000	10000.00		
0260 2599-9999014	('LUMP SUM' ITEM) WATER POLLUTION CONTROL (SOIL EROSION)	280.000 SF	360.21000	100858.80	220.00000	61600.00		
0270 2599-9999014	('SQUARE FEET' ITEM) NONSKID GLASS PANE	10600.000 SF	1.30000	13780.00	5.00000	53000.00		
0280 2601-2634100	('SQUARE FEET' ITEM) NONSKID WALKING SURFACE	0.400 ACRE	350.00000	140.00	350.00000	140.00		
0290 2601-2636044	MULCHING	0.400 ACRE	2500.00000	1000.00	2000.00000	800.00		
0300 2601-2638610	SEEDING AND FERTILIZING (URBAN)	46.000 SY	315.00000	14490.00	100.00000	4600.00		
0310 2603-0000020	CONCRETE SLOPE PROTECTION	933.000 LF	2.00000	1866.00	3.00000	2799.00		
0320 2602-0000050	SILT FENCE	2.000 EACH	100.00000	200.00	1500.00000	3000.00		
0330 2602-0000060	SILT BASINS	933.000 LF	0.10000	93.30	1.00000	933.00		
0340 2602-0000090	REMOVAL OF SILT FENCE	1866.000 LF	0.50000	933.00	0.50000	933.00		
SECTION TOTALS			\$ 9,466,017.50		\$ 11,502,378.50		\$	
CONTRACT TOTALS			\$ 9,466,017.50		\$ 11,502,378.50		\$	

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