Agenda Item Number

69

DATE September 14, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
PRINCIPAL RIVERWALK - WALNUT STREET TO GRAND AVENUE, WEST SIDE;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$2,849,000,00

WHEREAS, on August 10, 2009, under Roll Call No. 09-1414, 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:

Principal Riverwalk - Walnut Street to Grand Avenue, West Side, 11-2009-011 ESL-1945(759)—7S-77

The improvement includes construction of a 12-foot-wide recreational trail and other amenities including precast concrete pavers, stone paving, concrete pedestrian pavement, HMA pavement, landscaping, floodwall and other related items, all in accordance with the contract documents including Plan File Nos. 503-047/176 to be constructed along the west bank of the Des Moines River from Walnut Street to Grand Avenue, Des Moines, 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:

**Elder Corporation** 

Des Moines, IA

Cramer and Associates, Inc.

Grimes, IA

The Hansen Company, Inc.

Johnston, IA

Peterson Contractors Inc.

Reinbeck, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on August 18, 2009. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

11-2009-011

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## **Roll Call Number**

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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 Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$2,849,000.00, 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 <u>09-660</u> attached.)

Moved by \_\_\_\_\_\_\_ to adopt.

FORM APPROVED: FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director



Funding Source: 2009-2010 CIP, Page Park-23, Principal Riverwalk, PKS162, Being: \$2,849,000 (\$2,856,610 previous maximum) in Federal Stimulus Funds under the American Recovery and Reinvestment Act of 2009 (ARRA) for construction costs only, with any construction overage from Iowa State Recreation Trail funding

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY			1	
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

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.

Mayor

City Clerk

PRINCIPAL RIVERWALK
WALNUT STREET to
GRAND AVENUE, WEST SIDE
ACTIVITY ID 11-2009-011

Sfile-dates

IOWA DEPARTMENT OF TRANSPORTATION VENDOR RANKING

08/19/09 156 1 Run Date: Page:

5.00 %

Primary County: POLK Established DBE Goal:

Contract ID: 77-1945-759 ELDER CORP. 090818 10:00 A.M. AWARD RECOMMENDED to Bid Order: Letting Date: Letting Status: Contract Period:

Completion Date: 05/15/11

ESL-1945(759)--7S-77 HMA SIDEWALK/TRAIL Project: Work Type: County:

Prj Awd Amt: \$2,849,000.00 POLK

PRINCIPAL RIVERWALK WEST SIDE OF DES MOINES RIVER FROM WALNUT STREET TO GRAND AVENUE Route: Location:

ELDER CORPORATION DBE award responsiveness: Bid Winner - Met 80% of the established DBE Goal

1 1 1 1 1 1		ij	VER
RANK	VENDOR NO./NAME	BID LOW BID	/ BID
1 EL045	ELDER CORPORATION CRAMER AND ASSOC.	\$ 2,849,000.00 100.00 \$ 2,882,700.00 101.18	**
3 HA352 4 PE320			00 %%

Principal Riverwalk - Walnut Street to Grand Avenue, West Side Activity ID 11-2009-011

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/19/09 Page: 156 2

Primary County: POLK

Bid Order: Letting Date:

Contract ID: 77-1945-759 156 08/18/09 10:00 A.M.

	( 1 ) EL045 ELDER CORP.		CRAMER AND ASSOC., INC.		( 3 ) HA352 HANSEN COMPANY, INC., THE	INC., THE
/ ALT	UNIT PRICE	AMOUNT	AMOUNT UNIT PRICE	AMOUNT	NIT PRI	
SECTION 0001 PROJECT ITEM	   1   1   1   1   1   1   1   1		 			   1   1   1   1   1   1   1
0010 2599-9999010 LUMP ('LUMP SUM' ITEM) PRINCIPAL RIVERWALK -	2849000.00000	2849000.00	2849000.00 2882700.00000	2882700.00	2882700.000 2957000.00000	2957000.00
BID PACKAGE A SECTION TOTALS		2,849,000.00	₩	2,882,700.00	₩.	2,957,000.00
CONTRACT TOTALS		2,849,000.00	1	2,882,700.00		2,957,000.00

Principal Riverwalk - Walnut Street to Grand Avenue, West Side Activity ID 11-2009-011

Run Date: 08/19/09 Page: 156 3

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Contract ID: 77-1945-759

156 08/18/09 10:00 A.M.

Bid Order: Letting Date:

Primary County: POLK

	( 4 ) PETERSON	PE320 CONTRACTORS INC.	( )		^ _	
ALT QUANTITY	RICE				AMOUNT UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEM	 	 	 	-		
0010 2599-9999010 LUMP ('LUMP SUM' ITEM) PRINCIPAL RIVERWALK -	3040000.000000	3040000.00		****		
BID PACKAGE A SECTION TOTALS	₹ <b>7</b>	3,040,000.00	₩			
CONTRACT TOTALS	 	3,040,000.00	₩.	 	₩.	