

Agenda Item Number

57

DATE December 7, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
S.E. 6TH STREET BRIDGE OVER THE DES MOINES RIVER REHABILITATION;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS CRAMER AND ASSOCIATES, INC., ROBERT CRAMER, PRESIDENT/CAO, \$1,299,399.80

WHEREAS, on October 26, 2009, under Roll Call No. 09-1902, 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:

S.E. 6th Street Bridge over the Des Moines River Rehabilitation, 12-2007-006

The improvement includes rehabilitation of the existing bridge superstructure and substructure including: concrete removal, bridge deck repair, steel pipe pedestrian rail, ornamental metal rail, concrete repair for deck underside, concrete repair for barrier rails, blast cleaning of structural steel, containment, paint waste transport and disposal, painting of structural steel, construction survey, mobilization, structural steel bolt replacement, structural steel crack repair, epoxy injection, expansion joint repairs, fill existing sidewalk fence post holes, bridge deck overlay repairs, clean and seal underside repairs, clean cover and seal underside repair, concrete waterproofing, project sign; all work in accordance with the contract documents including Plan File Nos. 508-144/177, on the S.E. 6th Street Bridge over the Des Moines River in 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:

12-2007-006

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DATE December 7, 2009

Cramer and Associates, Inc.

Grimes, IA

Truesdell Corporation Midwest

Tempe, AZ

Icarus Industrial Painting &

Valparaiso, IN

Contracting Co., Inc.

PCI Roads

St. Michael, MN

Herberger Construction Co., Inc.

Indianola, IA

Bid not read

which were received and opened at a public meeting presided over by the Jurisdictional Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on November 24, 2009. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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, 5600 Brookside Drive, Grimes, IA, 50111 in the amount of \$1,299,399.80, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned.

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.

AA 01 1

(City Cou	uncil Communication Number _	
Moved by	to adopt.	
FORM APPROVED:		FUNDS AVAILABLE
Hothlon Tulyn		aumah
Kathleen Vanderpool Deputy City Attorney		Allen McKinley Des Moines Finance Director

\bigstar	Roll	Call	Numbe
\star	Roll	Call	Numbe

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DATE December 7, 2009

Funding Source: 2009-2010 CIP, Page Bridge-19, Structural Repair - Corrosion Protection, BRV039, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa



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

MOTION CARRIED

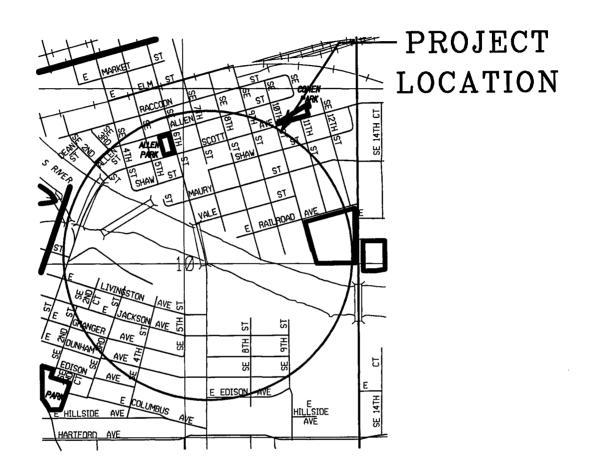
APPROVED

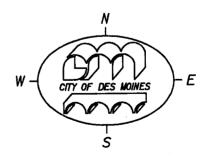
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

Mayor

City Clerk





SE 6th STREET BRIDGE OVER
DES MOINES RIVER REHABILITATION
ACTIVITY I.D. 12-2007-006

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 12-2007-006 IDOT PROJ NO. NA

EDIDATE: 1/12/4/2009 CONTRACTOR		TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE		TABULATED BY: J. G. Fussell APPROVED BY John & M. H. OTCHENS
CONTRACTOR CITY Cramer & Associates, Inc. City Edines, IA BID SECURITY AMOUNT PRICE \$10,000.00 \$445.00 \$570.00 \$18.00 \$10,500.00 \$11,500.00 \$11,500.00 \$11,500.00 \$11,500.00 \$11,500.00 \$122,000.00 \$11,500.00 \$1			558.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	BID DAT
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CONTRAC CITY CATUS Ind. Paint. Inc., Valparn BID SECU \$196,93* BID PR UNIT PRICE \$28,000.00 \$750,000.00 \$750,000.00 \$700,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$105.00 \$30,000.00 \$330.00 \$330.00 \$500.00 \$330.00 \$500.00 \$330.00 \$500.00 \$330.00 \$500.00 \$500.00 \$500.00 \$105.00 \$500.00 \$105.00 \$4,000.00 \$500.			Truedell Corpora Tempe BID SEC 10% Bid BID PRICE \$28,000.00 \$1,350.00 \$73.00 \$150.00 \$150.00 \$150.00 \$140.3900.00 \$42,791.00 \$42,791.00 \$132,998.90 \$50.00 \$240,990.00 \$32,000.00 \$432,000.00 \$432,000.00 \$432,000.00 \$5132,998.90 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	CONTRA
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		\$1,969,931.00 -17.49%	AMOUNT \$28,000.00 \$30,470.13 \$105,082.33 \$17,430.00 \$17,160.00	CTOR

CITY OF DES MOINES, IOWA DEPARTMENT OF ENGINEERING

Activity ID 12-2007-006 BID DATE: 11/24/2009 IDOT PROJ NO. NA

CONTRACTOR'S BID TABULATION

PROJECT: SE 6th STREET BRIDGE OVER DES MOINES RIVER REHABILITATION CHECKED BY: TABULATED BY: J. G. Fussell 0022 0023 0024 0021 0010 0011 0012 0013 0014 0016 0016 0017 0018 9000 0007 9000 0004 0003 0002 OCC1 Bridge Deck Repair, CI A Fill Existing Sidewalk Fence Post Holes Blast Cleaning of Structural Steel Concrete Repair for Substructures Steel Pipe Pedestrian Handrail Removals, as Per Plan PERCENT OF ENGINEER'S ESTIMATE Project Sign, Supply and Install Penetrating Concrete Sealer Concrete Waterproofing Clean, Cover and Seal for Deck Underside Repair Clean and Seal for Deck Underside Repair Bridge Deck Overlay Repair Expansion Joint Repair Epoxy Crack Injection Structural Steel Crack Repair Structural Steel Bolt Replacement Mobilization Construction Survey Painting of Structural Steel Paint Waste Transport & Disposal Containment Concrete Repair for Barrier Rails Concrete Repair for Deck Underside Ornamental Metal Rail TOTAL CONSTRUCTION COST DESCRIPTION APPROVED BY -ESTIMATE-1697.5 LF 61535 SF 1758.7 LF QUANTIT 181.1 LF 166 SF 143 SF 209 LF 414 SF 581 SF 1.3 SY 1.3 SY 20 EACH 57 SF 83 SF 1 LS 1 EACH 1 LS 1 LS 1 LS 1 LS 1 LS 1 LS \$176,000.00 \$517,500.00 \$690,000.00 \$483,000.00 \$11,100.00 \$34,500.00 \$10,000.00 \$5,000.00 \$6,000.00 \$1,000.00 \$110.00 \$106.00 \$110.00 \$328.00 \$250.00 \$350.00 \$13.00 \$80.00 \$50.00 \$60.00 \$50.00 \$55.00 \$95,00 \$2,387,597.50 AMOUNT \$176,000.00 \$517,500.00 \$690,000.00 \$483,000.00 \$186,422.20 \$10,000.00 \$34,500.00 \$13,585.00 \$84,875.00 \$30,767.50 \$13,280.00 \$31,955.00 \$11,100.00 \$59,400.80 \$10,450.00 \$9,130.00 \$5,000.00 \$1,200.00 \$6,270.00 \$1,000.00 \$5,382.00 \$6,000.00 \$325.00 \$455.00 \$119,520.00 \$324,000.00 \$475,000.00 \$648,000.00 \$11,100.00 \$25,000.00 \$5,000.00 PRICE \$5,000.00 \$9,000.00 \$150.00 \$150.00 \$400.00 \$350.00 \$125.00 \$350.00 BID SECURITY \$650.00 \$10.50 \$55.00 \$65.75 \$19.75 St. Michael, MN CONTRACTOR \$95.00 \$75.00 \$75.00 10% Bud Bond BID PRICE **PCiRoads** 엄 \$2,015,723.66 \$119,520.00 AMOUNT \$324,000.00 \$475,000.00 \$648,000.00 \$115,634.53 \$55,381.50 \$15,770.00 \$43,575.00 \$11,100.00 \$11,495.00 \$25,000.00 \$17,875.00 \$12,450.00 \$33,525.63 \$72,440.00 \$5,000.00 \$8,550.00 \$5,000.00 \$1,500.00 \$9,000.00 \$4,347.00 \$455.00 \$455.00 -15.58% Herberger Construction Co. Inc. PRICE BIDDER FAILED TO UNIT PROVIDE TOTAL **BID NOT READ** BID SECURITY CONTRACTOR 10% Bid Bond Indianola, IA **BID PRICE** CITY AMOUNT -100.00% \$0.00 PRICE UNIT BID SECURITY CONTRACTOR BID PRICE CITY AMOUNT -100.00% \$0.00

CONSTRUCTION COST