



DATE March 14, 2011

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
FLEUR DRIVE VIADUCT OVER AMERICAN DISCOVERY TRAIL REHABILITATION;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS HERBERGER CONSTRUCTION CO., INC., DEAN HERBERGER, PRESIDENT, \$1,123,427.72

WHEREAS, on February 14, 2011, under Roll Call No. 11-0164, 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:

Fleur Drive Viaduct over American Discovery Trail Rehabilitation, 12-2009-003
STP-U-1945(778)--27-77

The improvement includes rehabilitation of the superstructure and substructure, including cleaning and painting of the structural steel girders, replacement of the deck and expansion joints, repair of structural elements including piers, columns, and abutments, and replacement of barriers, sidewalks, and approach pavement; in accordance with the contract documents, including Plans File Nos. 525-108/152, on the Fleur Drive Viaduct over the American Discovery Trail located between Bell Avenue and George Flag Parkway

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:

- | | |
|----------------------------------|----------------|
| Herberger Construction Co., Inc. | Indianola, IA |
| Cramer and Associates, Inc. | Grimes, IA |
| Jensen Construction Company | Des Moines, IA |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 15, 2011. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.



Roll Call Number

Agenda Item Number

41

DATE March 14, 2011

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 Herberger Construction Co., Inc., Dean Herberger, President, 2508 West 2nd Avenue, P.O. Box 326, Indianola, IA, 50125 in the amount of \$1,123,427.72, and said bid be and the same is hereby accepted.

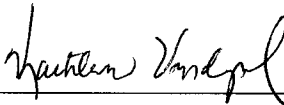
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 11-150 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page BRV-16, Structural Repair - Corrosion Protection, BRV039, Being:

Various funding sources as follows:

- \$823,427.72 in Gaming Monies;
- \$300,000 in Federal Surface Transportation Program (STP) funds being: 80% eligible const. costs only with \$300,000 max.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

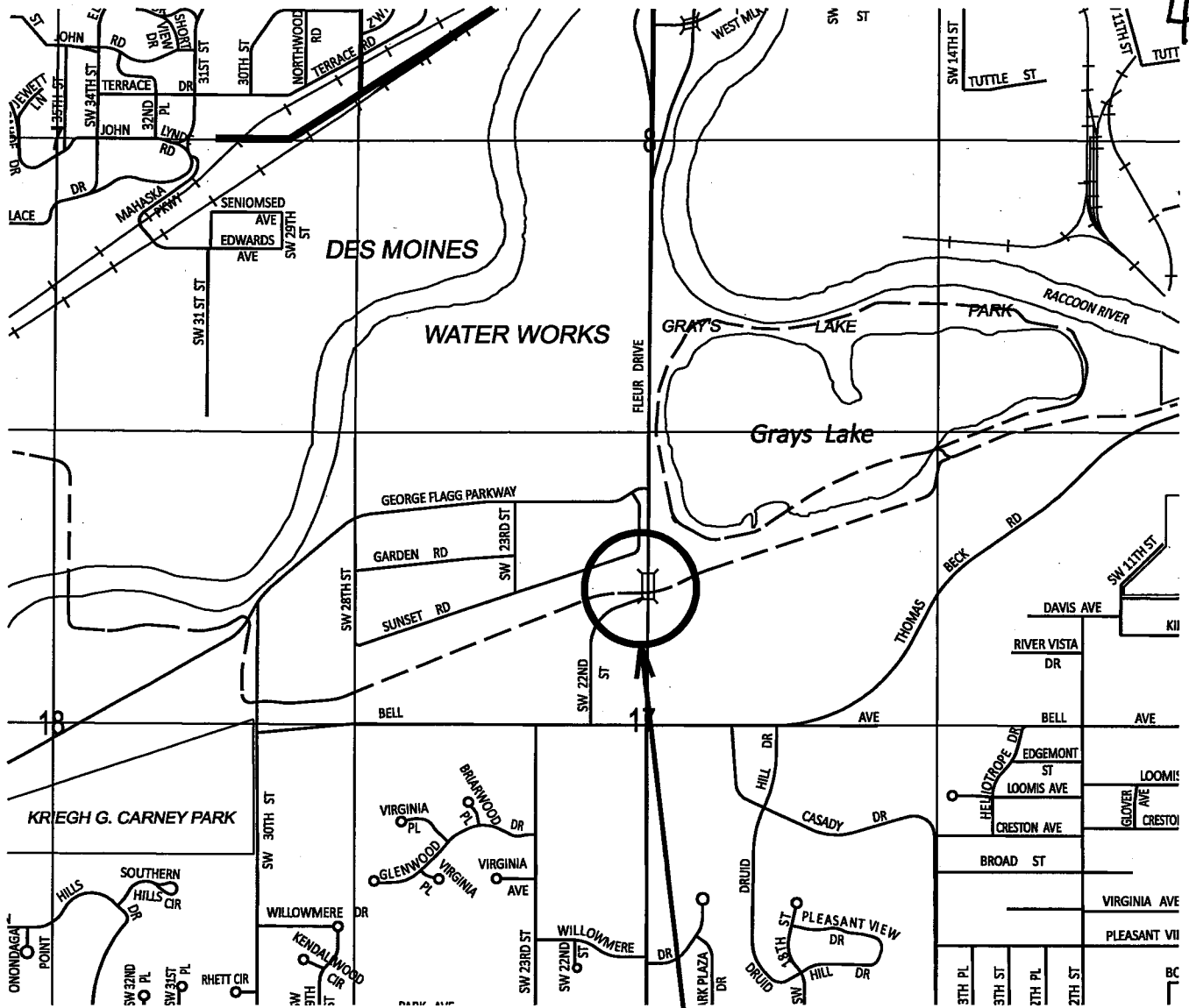
Mayor

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.

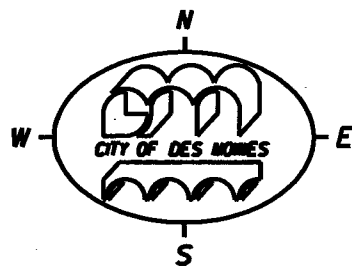
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

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**PROJECT
LOCATION**



**FLEUR DRIVE VIADUCT OVER
AMERICAN DISCOVERY TRAIL
BRIDGE REHABILITATION**

ACTIVITY I.D. 12-2009-003

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Bid Order: 013 Contract ID: 77-1945-778 Primary County: POLK
 Letting Date: 110215 10:00 A.M. Established DBE Goal: 5.00 %
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
 Contract Period: 110 WORK DAYS Late Start Date: 05/02/11

Project: STP-U-1945(778)--27-77
 Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
 County: POLK Prj Awd Amt: \$1,123,427.72
 Route: FLEUR DRIVE
 Location: IN THE CITY OF DES MOINES

HERBERGER CONSTRUCTION CO., INC.
 GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,123,427.72	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,349,091.16	120.08 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,426,436.30	126.97 %

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IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/21/11
Page: 013 2

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 013
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-1945-778

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420		(2) CR120		(3) JE200	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	313.100 CY	8.00000	2504.80	19.00000	5948.90	21.00000	6575.10
0020 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	801.600 SY	137.00000	109819.20	134.00000	107414.40	140.00000	112224.00
0030 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	59.000 SY	68.00000	4012.00	67.00000	3953.00	70.00000	4130.00
0040 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1975.800 SY	3.15000	6223.77	2.20000	4346.76	4.50000	8891.10
0050 2430-0000100 MODULAR BLOCK RETAINING WALL	1505.000 SF	56.75000	85408.75	64.00000	96320.00	66.00000	99330.00
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.000 LF	5.50000	825.00	10.00000	1500.00	7.00000	1050.00
0070 2510-6745030 REMOVAL OF ANCHOR LUGS	8.000 EACH	740.00000	5920.00	1000.00000	8000.00	500.00000	4000.00
0080 2510-6745850 REMOVAL OF PAVEMENT	771.600 SY	8.00000	6172.80	15.00000	11574.00	6.00000	4629.60
0090 2513-0001080 CONCRETE BARRIER RAIL, BA-108	2.000 EACH	1300.00000	2600.00	1100.00000	2200.00	1500.00000	3000.00
0100 2518-6910000 SAFETY CLOSURE	6.000 EACH	220.00000	1320.00	205.00000	1230.00	200.00000	1200.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500 STA	65.00000	2047.50	50.00000	1575.00	40.00000	1260.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	9500.00000	9500.00	25000.00000	25000.00
0130 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1730.00000	3460.00	1700.00000	3400.00	1500.00000	3000.00
0140 2602-0000020 SILT FENCE	600.000 LF	3.75000	2250.00	4.00000	2400.00	2.00000	1200.00
SECTION TOTALS		\$	244,563.82	\$	259,362.06	\$	275,489.80
SECTION 0002 ITEMS FOR REPAIR TO A 236'-0 X 58'-0 I-BEAM BRIDGE							
0150 2401-6750001 REMOVALS, AS PER PLAN	LUMP	61600.00000	61600.00	105000.00000	105000.00	150000.00000	150000.00
0160 2402-2720000 EXCAVATION, CLASS 20	50.000 CY	100.00000	5000.00	35.00000	1750.00	125.00000	6250.00
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	568.200 CY	615.00000	349443.00	745.00000	423309.00	700.00000	397740.00

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IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/21/11
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Bid Order: 013
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-1945-778

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) HE420		(2) CR120		(3) JE200	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775005	LB	159555.000	0.78000	124452.90	1.00000	159555.00	0.90000	143599.50
REINFORCING STEEL, EPOXY COATED								
0190 2408-7800000	LB	973.000	5.00000	4865.00	11.00000	10703.00	5.00000	4865.00
STRUCTURAL STEEL								
0200 2414-6425410	LF	478.000	60.00000	28680.00	33.00000	15774.00	65.00000	31070.00
CONCRETE BARRIER, REINFORCED, SEPARATIO								
0210 2414-6444100	LF	476.800	46.00000	21932.80	46.00000	21932.80	50.00000	23840.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0220 2414-6460000	LF	473.600	67.00000	31731.20	68.00000	32204.80	70.00000	33152.00
ORNAMENTAL METAL RAILING								
0230 2426-6772016	SF	36.300	130.00000	4719.00	135.00000	4900.50	100.00000	3630.00
CONCRETE REPAIR								
0240 2499-0700070	LUMP		4000.00000	4000.00	9000.00000	9000.00	30000.00000	30000.00
BRIDGE RAISING								
0250 2508-0804000	LUMP		3400.00000	3400.00	25000.00000	25000.00	5000.00000	5000.00
BRIDGE CLEANING FOR PAINTING								
0260 2508-0805000	LUMP		70500.00000	70500.00	67500.00000	67500.00	80000.00000	80000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0270 2508-0970000	LUMP		58000.00000	58000.00	55000.00000	55000.00	42000.00000	42000.00
CONTAINMENT								
0280 2508-0990000	LUMP		8000.00000	8000.00	2500.00000	2500.00	5000.00000	5000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0290 2508-0991000	LUMP		44440.00000	44440.00	30000.00000	30000.00	60000.00000	60000.00
PAINTING OF STRUCTURAL STEEL								
0300 2528-8400048	LF	700.000	8.00000	5600.00	8.00000	5600.00	14.00000	9800.00
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2533-4980005	LUMP		52500.00000	52500.00	120000.00000	120000.00	125000.00000	125000.00
MOBILIZATION								
SECTION TOTALS			\$	878,863.90	\$	1,089,729.10	\$	1,150,946.50
CONTRACT TOTALS			\$	1,123,427.72	\$	1,349,091.16	\$	1,426,436.30

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