

DATE October 22, 2012

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
INTER-URBAN TRAIL BRIDGE REPAIR  
\$ 229,804.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$229,804.25, executed by Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA, 50111 dated October 22, 2012, for the construction of the following improvement:

Inter-Urban Trail Bridge Repair, 11-2012-005

The improvement includes trail bridge timber and steel repairs, replacement of timber bents with steel bents on the approach structure, epoxy grouting of the bridge piers, temporary HMA trail construction including earthwork, sodding, seeding, traffic control activities and incidental items; all in accordance with the contract documents, including Plan File Nos. 547-125/134, located on the Interurban Trail Bridge over the Des Moines River (south of Euclid Avenue), Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. 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.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

**Agenda Item Number**


45A


DATE October 22, 2012

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 12-549 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

 Funding Source: 2012-2013 CIP, Page Park - 16, Recreation Trails, PKS045, G. O. Bonds

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



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**Inter-Urban Trail Bridge Repair**

**Activity ID 11-2012-005**

On October 9, 2012, Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111 submitted a proposal for construction of the Inter-Urban Trail Bridge Repair, Activity ID 11-2012-005, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$229,804.25. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Cramer and Associates, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Cramer and Associates, Inc. Amount	\$229,804.25
	Percentage of DBE/TSB Participation	0.00%

Copy 45A

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2012-005  
Date 10/16/2012

### PERMISSION TO SUBLET

**Project** Inter-Urban Trail Bridge Repair  
**Contractor** Cramer and Associates, Inc.  
**Federal Tax ID** 42-1102408      **Contract No.** 14753      **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Epoxy Injection/Holes (For Pressure Grouting)	Vector Construction, Inc. PO Box 8120 Cedar Rapids, IA 52408 (319) 364-5355 Federal Tax ID 45-0436236	No		\$85,050.00
Safety Closure/Traffic Control	Iowa Plains Signing 1110 W. 6th Avenue Slater, IA 50244 Federal Tax ID 42-1501734	No		\$2,550.00
Tree Protection/Tree Protection Fence/sodding/Siltfence.	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$6,990.00

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"ORIGINAL DOCUMENT"  
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$94,590.00	\$94,590.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$94,590.00	\$94,590.00 (c)
Contract Amount			\$229,804.25 (d)
Contract Amount Less Total Specialty Items (d-b)			\$229,804.25 (e)
Percentage of Contract Sublet to Date (c/e)			41.16%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

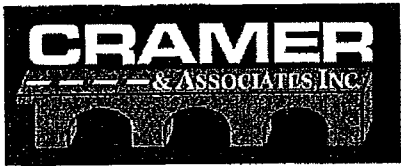
Attachment: Contractor's Letter  
Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution    Original - Project File  
                            Copy - Project Engineer  
                            Copy - Prime Contractor

\_\_\_\_\_

Roll Call No.	Date
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# Cramer & Associates, Inc

3100 SW Brookside Drive  
Grimes, Iowa 50111  
Phone: 515-265-1447 Fax: 515-265-0834  
www.cramerandassociatesinc.com

October 12, 2012

Ron DeGroot  
Engineering Department  
City of Des Moines Iowa  
City Hall  
400 Robert D. Ray Drive  
Des Moines, IA 50309

RE: Inter-Urban Trail Bridge Repair 11-2012-005  
Subcontractor Requests

Ron,

We are hereby requesting permission to sublet the following work:

Subcontractor: Vector Construction      Bruce Marsh  
P.O. Box 8120                                      319-364-5355  
Cedar Rapids, IA 52408

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
6	Holes (For Pressure Grouting)	EA	141.00	\$250.00	\$35,250.00
13	Epoxy Pile Jacket Grouting	GAL	60.00	\$830.00	\$49,800.00
				TOTAL:	\$85,050.00

Thank you,  
Cramer and Associates, Inc.

Robert Cramer  
President/CAO

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Engineering Department  
City of Des Moines Iowa  
City Hall  
400 Robert D. Ray Drive  
Des Moines, IA 50309

RE: Inter-Urban Trail Bridge Repair 11-2012-005  
Subcontractor Requests

Ron,

We are hereby requesting permission to sublet the following work:

Subcontractor: Iowa Plains Signing, Inc. Mark Baumgardner  
P.O. Box 654 515-685-3536  
Slater, IA 50244

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
19	Safety Closure	EA	2.00	\$75.00	\$150.00
20	Traffic Control	LS	1.00	\$2,400.00	\$2,400.00
				TOTAL:	\$2,550.00

Thank you,  
Cramer and Associates, Inc.

Robert Cramer  
President/CAO

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October 12, 2012

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Engineering Department  
City of Des Moines Iowa  
City Hall  
400 Robert D. Ray Drive  
Des Moines, IA 50309

RE: Inter-Urban Trail Bridge Repair      11.2012.005  
Subcontractor Requests

Ron,

We are hereby requesting permission to sublet the following work:

Subcontractor: Soil-Tek                      Brian Denham  
P.O. Box 738                                      515-986-3527  
Grimes, IA 50111

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
21	Tree Protection Plan	LS	1.00	\$500.00	\$500.00
22	Tree Protection Fence	LF	300.00	\$5.00	\$1,500.00
23	Seeding and Fertilizing	ACRE	1.00	\$3,600.00	\$3,600.00
24	Sodding	SQ	18.00	\$55.00	\$990.00
25	Silt Fence	LF	200.00	\$2.00	\$400.00
				TOTAL:	\$6,990.00

Thank you,  
Cramer and Associates, Inc.

Robert Cramer  
President/CAO

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