

DATE February 9, 2015

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON E. PAYTON AVENUE BRIDGE OVER STREAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JENSEN CONSTRUCTION COMPANY, KURT E. RASMUSSEN, OWNER, \$743,544.08

WHEREAS, on January 12, 2015, under Roll Call No. 15-0016, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

E. Payton Avenue Bridge over Stream, 12-2011-003
BROS-1945(811)--8J-77

The improvement includes removal of the existing bridge and substructure, construction of a new reinforced concrete box culvert, pavement removal, roadway excavation and grading, storm sewer and intake construction, engineering fabric and rock revetment, roadway paving, sidewalk and recreational trail construction, topsoil furnish and spread, slope stabilization, erosion control, seeding and sodding, traffic control, pavement markings, and mobilization; all work in accordance with the contract documents including Plan File Nos. 566-01/62, on E. Payton Avenue over a stream located just east of S.E. 31st Street 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 Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and 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:

- | | |
|-----------------------------|----------------|
| Jensen Construction Company | Des Moines, IA |
| Jenco Construction Inc. | Des Moines, IA |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on January 21, 2015. 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

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DATE February 9, 2015

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Jensen Construction Company, Kurt E. Rasmussen, Owner, 5550 NE 22nd Street, Des Moines, IA, 50313 in the amount of \$743,544.08, and said bid be and the same is hereby accepted.

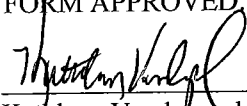
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council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

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.


(City Council Communication Number 15-048 attached.)

Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

FUNDS AVAILABLE


 Daniel E. Ritter
 Interim Des Moines Finance Director

ACE Funding Source: 2014-2015, Page Bridge - 7, East Payton Avenue over Stream, BR044, Being: \$594,835.26 in Federal Highway Bridge Program funds (\$1,000,000 maximum) being 80% of eligible construction costs under BROS-1945(811)--8J-77, with the remaining \$148,708.82 from BR044, Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/21/15
Page: 018 1

Bid Order: 018 Contract ID: 77-1945-811
Letting Date: 150121 10:00 A.M.
Contract Period: 60 WORK DAYS Late Start Date: 06/01/15

Primary County: POLK
Established DBE Goal: 4.00 %

Project: BROS-1945(811)--8J-77
Work Type: RCB CULVERT NEW - SINGLE BOX
County: POLK
Route: E. PAYTON AVE.
Location: IN THE CITY OF DES MOINES: E. PAYTON AVE.
FROM 120' WEST OF SE 31ST ST. TO 580' EAST
OF SE 31ST ST., INCLUDING 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 743,544.08	100.00 %
2	JE101 JENCO CONSTRUCTION, INC.	\$ 747,221.65	100.49 %

*** CONFIDENTIAL ***
Bid Tabulation must be destroyed
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IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/21/15
Page: 018 2

Bid Order: 018
Letting Date: 01/21/15 10:00 A.M.

Contract ID: 77-1945-811

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) JE101 JENCO CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	16000.00000	16000.00	15000.00000	15000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	3386.000 CY	19.00000	64334.00	18.25000	61794.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	212.000 CY	25.00000	5300.00	24.50000	5194.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000 CY	52.00000	780.00	52.00000	780.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	96.000 CY	18.00000	1728.00	18.00000	1728.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	664.000 CY	10.00000	6640.00	9.40000	6241.60		
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	6.250 STA	890.00000	5562.50	890.00000	5562.50		
0080 2115-0100000 MODIFIED SUBBASE	356.000 CY	60.00000	21360.00	59.50000	21182.00		
0090 2123-7450020 SHOULDER FINISHING, EARTH	9.190 STA	340.00000	3124.60	340.00000	3124.60		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1745.000 SY	58.00000	101210.00	71.00000	123895.00		
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	270.00000	540.00	270.00000	540.00		
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000 LF	41.00000	2050.00	40.50000	2025.00		
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	25000.00000	25000.00	2000.00000	2000.00		
0140 2435-0250100 INTAKE, SW-501	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00		
0150 2435-0250500 INTAKE, SW-505	1.000 EACH	7500.00000	7500.00	6200.00000	6200.00		
0160 2435-0250700 INTAKE, SW-507	1.000 EACH	5500.00000	5500.00	4600.00000	4600.00		
0170 2435-0250900 INTAKE, SW-509	1.000 EACH	8000.00000	8000.00	7400.00000	7400.00		

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IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/21/15
Page: 018 3

Bid Order: 018
Letting Date: 01/21/15 10:00 A.M.

Contract ID: 77-1945-811

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) JE101 JENCO CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00		
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	718.000 LF	10.00000	7180.00	13.00000	9334.00		
0200 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000 EACH	250.00000	2000.00	310.00000	2480.00		
0210 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000 EACH	400.00000	1600.00	440.00000	1760.00		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	290.000 LF	62.00000	17980.00	62.00000	17980.00		
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	137.000 LF	73.50000	10069.50	73.50000	10069.50		
0240 2507-3250005 ENGINEERING FABRIC	310.000 SY	3.00000	930.00	6.60000	2046.00		
0250 2507-6800061 REVTMENT, CLASS E	302.000 TON	45.00000	13590.00	54.50000	16459.00		
0260 2507-6875002 REVTMENT, REMOVE AND REPLACE	250.000 CY	15.00000	3750.00	106.00000	26500.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	1104.000 SY	7.00000	7728.00	6.05000	6679.20		
0280 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	153.000 SY	57.00000	8721.00	56.25000	8606.25		
0290 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	168.300 SY	48.00000	8078.40	48.00000	8078.40		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.800 SY	56.00000	1444.80	56.00000	1444.80		
0310 2511-7528101 DETECTABLE WARNINGS	60.000 SF	60.00000	3600.00	60.00000	3600.00		
0320 2518-6910000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	175.00000	525.00		
0330 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	105.000 LF	20.00000	2100.00	19.50000	2047.50		
0340 2519-3300600 FENCE, SAFETY	330.000 LF	4.50000	1485.00	4.25000	1402.50		

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IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/21/15
Page: 018 4

Bid Order: 018
Letting Date: 01/21/15 10:00 A.M.

Contract ID: 77-1945-811

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) JE101 JENCO CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	80.000 LF	22.00000	1760.00	21.40000	1712.00		
0360 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	105.000 LF	5.00000	525.00	4.75000	498.75		
0370 2524-6765110 REMOVAL OF TYPE A SIGN	17.000 EACH	75.00000	1275.00	75.00000	1275.00		
0380 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	96.000 LF	8.00000	768.00	8.50000	816.00		
0390 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	75.00000	675.00	45.00000	405.00		
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	61.000 SF	18.00000	1098.00	24.00000	1464.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.090 STA	112.00000	1914.00	120.00000	2050.80		
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	75.00000	300.00	110.00000	440.00		
0430 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	4700.00000	4700.00		
0440 2533-4980005 MOBILIZATION	LUMP	73000.00000	73000.00	100000.00000	100000.00		
0450 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	450.00000	900.00	450.00000	900.00		
0460 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	5000.00000	5000.00	4300.00000	4300.00		
0470 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.600 ACRE	1535.00000	5526.00	1500.00000	5400.00		
0480 2601-2636015 NATIVE GRASS SEEDING	1.500 ACRE	892.00000	1338.00	1750.00000	2625.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	1785.00000	535.50	2500.00000	750.00		
0500 2601-2639010 SODDING	50.000 SQ	125.00000	6250.00	125.00000	6250.00		
0510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	904.00000	1627.20	2500.00000	4500.00		
0520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000 MGAL	60.00000	3000.00	60.00000	3000.00		

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/21/15
Page: 018 5

Bid Order: 018
Letting Date: 01/21/15 10:00 A.M.

Contract ID: 77-1945-811

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) JE101 JENCO CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000020 SILT FENCE	1910.000 LF	1.45000	2769.50	1.50000	2865.00		
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1910.000 LF	0.10000	191.00	0.10000	191.00		
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	190.000 LF	0.15000	28.50	1.00000	190.00		
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1750.000 LF	3.10000	5425.00	2.00000	3500.00		
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1750.000 LF	0.20000	350.00	0.50000	875.00		
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00		
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	503,941.58	\$	545,486.90		\$
SECTION 0002 ITEMS FOR A: 12' X 8' X 87'		REINFORCED CONCRETE BOX CULVERT					
0600 2102-0425071 SPECIAL BACKFILL	208.000 CY	55.00000	11440.00	40.00000	8320.00		
0610 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	27000.00000	27000.00	27000.00000	27000.00		
0620 2402-0425040 FLOODED BACKFILL	620.000 CY	50.00000	31000.00	29.00000	17980.00		
0630 2402-2720000 EXCAVATION, CLASS 20	645.000 CY	20.00000	19350.00	10.00000	6450.00		
0640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	177.400 CY	600.00000	106440.00	450.00000	79830.00		
0650 2404-7775000 REINFORCING STEEL	33475.000 LB	1.00000	33475.00	1.50000	50212.50		
0660 2507-3250005 ENGINEERING FABRIC	370.000 SY	3.00000	1110.00	6.00000	2220.00		
0670 2519-1001000 FENCE, CHAIN LINK, VINYL COATED SECTION TOTALS	130.500 LF	75.00000	9787.50	74.50000	9722.25		
		\$	239,602.50	\$	201,734.75		\$
CONTRACT TOTALS		\$	743,544.08	\$	747,221.65		\$

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