

DATE May 7, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
FOREST AVENUE BRIDGE REHABILITATION
\$ 237,348.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$237,348.00, executed by Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA, 50111 dated May 7, 2018, for the construction of the following improvement:

Forest Avenue Bridge Rehabilitation, 12-2018-001

The improvement includes structural repairs to the existing Forest Avenue Bridge and field repairs to the Women of Achievement Bridge, including concrete removal, concrete repair, reinforcing steel and doweling, flowable mortar, concrete deck repairs, traffic control, clearing and grubbing, restoration, painting and other incidental items; all in accordance with the contract documents, including Plan File Nos. 593-224/235, located on Forest Avenue between 39th Street and Beaver Avenue and on the Women of Achievement Bridge over the Des Moines River at Center Street, 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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 in accordance with the Instructions to Bidders.

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

★ Roll Call Number

Agenda Item Number

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DATE May 7, 2018

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 18.228 attached)

Moved by _____ to adopt.

FORM APPROVED Kathleen Vanderpool by AD
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2018-2019 CIP, Page Bridge – 4, City-wide Bridges, BR003, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
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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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Forest Avenue Bridge Rehabilitation

Activity ID 12-2018-001

On April 24, 2018, Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111 submitted a proposal for construction of the Forest Avenue Bridge Rehabilitation, Activity ID 12-2018-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$237,348.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not 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>
Bonnie's Barricades	Safety Closure, Traffic Control	\$8,948.40
	Estimated DBE/TSB Participation	\$8,948.40
	Cramer and Associates, Inc. Amount	\$237,348.00
	Percentage of DBE/TSB Participation	3.77%

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 12-2018-001
Date 4/30/2018

COPY
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PERMISSION TO SUBLET

Project Forest Avenue Bridge Rehabilitation
Contractor Cramer and Associates, Inc.
Federal Tax ID 42-1102408 **Contract No.** 15169 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Perimeter and Slope Sediment Control Device	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$1,000.00
Safety Closure, Traffic Control	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$8,948.40

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$9,948.40	\$9,948.40 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$9,948.40	\$9,948.40 (c)
Contract Amount			\$237,348.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$237,348.00 (e)
Percentage of Contract Sublet to Date (c/e)			4.19%

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

_____ 5/7/18

Roll Call No. Date

DeGroot, Ron A.

From: Cole, Benjamin M.
Sent: Thursday, April 26, 2018 4:13 PM
To: DeGroot, Ron A.
Subject: Fwd: forest ave subs
Attachments: forest ave.pdf; ATT00001.htm

Ron, is this what you need. Sorry I'm not really able to help on this like I normally would.

Ben

Sent from my iPhone

Begin forwarded message:

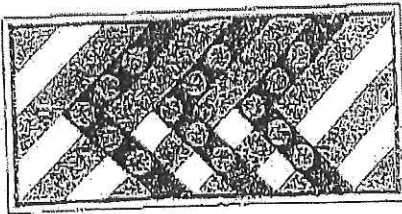
From: bjacob <bjacob@cramerbridges.com>
Date: April 26, 2018 at 3:49:46 PM CDT
To: "Cole, Benjamin M." <BMCole@dmgov.org>
Subject: forest ave subs

Ben,

We plan on using Bonnie's for Traffic Control and Soil Tek for erosion control on the Forest Ave project. Their quotes are attached(hopefully all the information you need is on these). If you need something else let me know.

Brian Jacob
Cramer and Associates, Inc.
3100 SW Brookside Drive
Grimes, IA 50111

515-265-1447 Phone
515-265-0834 Fax
515-249-1612 Cell



BONNIE'S BARRICADES

1547 Michigan St.
Des Moines, IA 50314-3532
Phone (515)282-8877
FAX (515)282-4620

**TO ESTIMATOR : FOREST AVENUE BRIDGE REHABILITATION
DES MOINES, IOWA**

BID DATE: April 24, 2018 11:00 am

ITEM 0007 : SAFETY CLOSURE - 2 each x \$ 100.00/each \$ 200.00

ITEM 0009 : TRAFFIC CONTROL - Set up and rent signs and barricades to close Forest Avenue at the bridge and set up detour signs for up to 56 calendar days. Close the sidewalk at the bridge for up to 56 calendar days. Initial set up with delivery by Bonnie's, daily moving and set up by others.

Delivery and Pick up 1 LS \$ 8,748.40

NOTES:

Plans and Specifications by City of Des Moines/Calhoun-Burns Dated 3/20/2018

THIS QUOTE DOES NOT INCLUDE TAXES THAT MAY APPLY, FLAGGERS, DAILY TRAFFIC DIARY, BOND, PERMITS, DAILY INSPECTION, PAVEMENT MARKING, PERMANENT SIGNS, SAFETY FENCE, TRAFFIC CONTROL TECHNICIAN, TEMPORARY BARRIER RAIL, TREE PROTECTION FENCE

THANK YOU


Randy Cole
RANDY COLE

ACCEPTED BY _____
FAX RETURN WITH SIGNATURE REQUIRED
WITHIN 30 DAYS OF THE ABOVE DATE

**BONNIE'S BARRICADES IS A CERTIFIED DBE/TSB
STILL LOCALLY OWNED AND OPERATED
MEMBER OF IOWA AGC**

RECEIVING DEPARTMENT
"THIS DOCUMENT"
(27-111-130)

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Page 1 of 1				Bid Number: DMH 04 18 18095	
Proposal				Date: 4/23/2018	
Phone: (515) 986-3527		P.O. Box 738			
Fax: (515) 986-3960		Grimes, IA 50111			
Project Name Forest Avenue Bridge Rehabilitation			Project Location		
Proposal Submitted To Estimating Department			Phone () -	Fax Number () -	
Company Name			Company Address		
Email Address		Bid Date 4/23/2018	City State and Zip Code		
Bid Package Base Bid Package			Addendums Viewed		

We hereby submit specifications and estimates for the following:


Item	Description	Quantity	Unit	Price	Sub Total
0015	Perimeter and Slope Sediment Control Device, 12 In. Dia.	200.00	LF	\$5.00	\$1,000.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:
One Thousand Dollars and Zero Cents **Bid Total: \$1,000.00**

Payment to be made as follows: *If no subcontract agreement is issued to convey or pass down the terms & conditions of the prime/2nd tier agreement; vendor payment terms of NET 30 days will apply to any & all work performed by Soil-Tek & no retainage shall be withheld from any payments.*

Terms and Conditions:
 All items contained within this proposal do not reflect any railroad protective liability policies, coverages or flagging. Traffic control is excluded unless otherwise noted above. If additional insurance endorsements or bonds are required for this project, please contact me for additional pricing. THIS PROJECT IS TAX EXEMPT. Soil-tek reserves the right to revoke this proposal at any time before acceptance/submission of the prime/2nd tier proposal to the owner/contracting authority. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.
 PLEASE NOTE: Some / all Erosion Control measures may need replacement during construction.

Authorized Signature



Brian Denham (515) 208-5169

Note: If this proposal is not accepted and a subcontract agreement or purchase order issued within 30 days from the date listed above, this proposal is subject to revisions and / or withdrawal at the discretion of Soil-Tek.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: / /

Signature: _____

