



Roll Call Number

Agenda Item Number

53

DATE July 9, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
LOCUST STREET BRIDGE OVER THE DES MOINES RIVER;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS CRAMER AND ASSOCIATES INC., ROBERT CRAMER, PRESIDENT/CAO, \$9,988,140.60

WHEREAS, on May 21, 2018, under Roll Call No. 18-0842, 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:

Locust Street Bridge over the Des Moines River, 12-2014-008
FHWA FY 2016 TIGER, STP-U-1945(838)--70-77

The improvement includes removal of the existing bridge and substructure, construction of a new pretensioned prestressed concrete beam bridge on concrete pier and steel pile foundations, pedestrian rail and aesthetic metal panel facade, aesthetic LED lighting, pavement removal, new bridge approach pavement, sidewalk removal and replacement, erosion control, seeding and sodding, traffic control, pavement markings, and mobilization; all work in accordance with the contract documents including Plan File Nos. 592-001/135, on Locust Street over Des Moines River located between 2nd Avenue and Robert D. Ray Drive 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:

Cramer and Associates, Inc.	Grimes, IA
Jensen Construction Company	Des Moines, IA
United Contractors, Inc. and Subsidiaries	Johnston, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on June 19, 2018. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.



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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 Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA, 50111 in the amount of \$9,988,140.60, 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 18-363 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool
Deputy City Attorney

Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2018-2019 CIP, Page Bridge – 10, Locust Street Bridge over the Des Moines River, BR052, Being: \$1,264,455 (maximum) in TIGER, being 80% eligible for construction costs; \$2,500,000 in Federal Surface Transportation Block Grant funds (\$2,500,000 maximum) being 80% of eligible construction costs under STP-U-1945(838)—70-77; \$95,320.28 from various Utility Companies for conduit installations; \$3,814,697.80 TIF Bonds issued; \$2,313,667.52 TIF Bonds to be issued (FY2019).



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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

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005
Letting Date: June 19, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 07/01/20

Contract ID: 77-1945-838

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: CRAMER AND ASSOC., INC.

Project Information:

Project: STP-U-1945(838)--70-77

Work Type: BRIDGE REPLACEMENT - PPCB

County: POLK

Proj Award Amt: \$9,988,140.60

Route: LOCUST ST.

Location: Locust Street Bridge Over Des Moines River

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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 005
Letting Date: June 19, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 07/01/20

Contract ID: 77-1945-838

Primary County: POLK

DBE Goal: 4.0%

Awarded Vendor: CRAMER AND ASSOC., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$9,988,140.60	100.00%
		BID WINNER: MEET THE DESIGNATED DBE GOAL		
2	JE200	JENSEN CONSTRUCTION CO.	\$10,088,200.48	101.00%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$10,374,463.17	103.87%

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745625	(1) LS	735,000.00000	735,000.00	950,000.00000	950,000.00	1,750,000.00000	1,750,000.00
REMOVAL OF EXISTING BRIDGE							
0020 2401-6750001	(1) LS	40,000.00000	40,000.00	95,000.00000	95,000.00	100,000.00000	100,000.00
REMOVALS, AS PER PLAN							
0030 2402-2720000	59.000 CY	40.00000	2,360.00	25.00000	1,475.00	60.00000	3,540.00
EXCAVATION, CLASS 20							
0040 2402-2721000	1,298.000 CY	400.00000	519,200.00	400.00000	519,200.00	250.00000	324,500.00
EXCAVATION, CLASS 21							
0050 2402-2722000	144.000 CY	230.00000	33,120.00	100.00000	14,400.00	250.00000	36,000.00
EXCAVATION, CLASS 22							
0060 2403-0100010	1,627.000 CY	750.00000	1,220,250.00	575.00000	935,525.00	600.00000	976,200.00
STRUCTURAL CONCRETE (BRIDGE)							
0070 2403-0100030	13.000 CY	3,600.00000	46,800.00	1,050.00000	13,650.00	1,500.00000	19,500.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							

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Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0150 2499-2300001	(1) LS	27,000.00000	27,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
DECK DRAINS							
0160 2501-0201284	3,150.000 LF	75.00000	236,250.00	65.00000	204,750.00	60.00000	189,000.00
PILES, STEEL, HP 12 X 84							
0170 2501-0201517	1,210.000 LF	90.00000	108,900.00	105.00000	127,050.00	77.00000	93,170.00
PILES, STEEL, HP 14 X 117							
0180 2506-4984000	50.000 CY	300.00000	15,000.00	400.00000	20,000.00	225.00000	11,250.00
FLOWABLE MORTAR							
0190 2533-4980005	(1) LS	900,000.00000	900,000.00	900,000.00000	900,000.00	977,300.00000	977,300.00
MOBILIZATION							
0200 2536-6745045	(1) LS	43,726.00000	43,726.00	33,000.00000	33,000.00	100,000.00000	100,000.00
REMOVAL OF ASBESTOS							
0210 2599-9999005	4.000 EACH	2,500.00000	10,000.00	1,500.00000	6,000.00	3,000.00000	12,000.00
('EACH' ITEM) BRIDGE PLAQUE							

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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: June 19, 2018

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS									
						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	1.000	EACH	2,625.00000	2,625.00	2,625.00000	2,625.00	2,625.00000	2,625.00
('EACH' ITEM) RELOCATE TRANSFORMER									
0230	2599-9999009	396.000	LF	850.00000	336,600.00	450.00000	178,200.00	1,000.00000	396,000.00
('LINEAR FEET' ITEM) CONCRETE CORING AT ABUTMENT PILES									
0240	2599-9999009	48.000	LF	300.00000	14,400.00	300.00000	14,400.00	350.00000	16,800.00
('LINEAR FEET' ITEM) STEEL SIDEWALK EXPANSION JOINT COVER PLATE									
0250	2599-9999010	(1)	LS	311,308.00000	311,308.00	312,000.00000	312,000.00	311,308.00000	311,308.00
('LUMP SUM' ITEM) AESTHETIC LIGHTING									
0260	2599-9999010	(1)	LS	730,000.00000	730,000.00	795,000.00000	795,000.00	700,000.00000	700,000.00
('LUMP SUM' ITEM) AESTHETIC PANELS									
0270	2599-9999010	(1)	LS	32,709.00000	32,709.00	46,000.00000	46,000.00	35,000.00000	35,000.00
('LUMP SUM' ITEM) NW FLOODWALL STONE VENEER									
0280	2599-9999010	(1)	LS	70,000.00000	70,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									

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Contract ID: 77-1945-838

Primary County: POLK

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0290 2599-9999010	(1) LS	260,127.00000	260,127.00	245,000.00000	245,000.00	150,000.00000	150,000.00
('LUMP SUM' ITEM) WATER MAIN SUPPORTS							
Section Totals:				\$8,589,843.80		\$8,203,970.65	
						\$9,063,962.10	

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Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0370 2511-0300000	850.000 SY	12.00000	10,200.00	15.00000	12,750.00	10.00000	8,500.00
REMOVAL OF RECREATIONAL TRAIL							
0380 2511-0301600	340.000 SY	64.00000	21,760.00	64.00000	21,760.00	64.00000	21,760.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.							
0390 2511-0310100	1.900 STA	1,800.00000	3,420.00	2,000.00000	3,800.00	1,800.00000	3,420.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0400 2511-6745900	876.000 SY	12.00000	10,512.00	20.00000	17,520.00	7.00000	6,132.00
REMOVAL OF SIDEWALK							
0410 2511-7526006	570.000 SY	100.00000	57,000.00	100.00000	57,000.00	100.00000	57,000.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0420 2511-7528101	60.000 SF	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
DETECTABLE WARNINGS							
0430 2516-8725000	8.000 CY	3,500.00000	28,000.00	2,000.00000	16,000.00	1,500.00000	12,000.00
P.C. CONCRETE RETAINING WALL							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0510 2527-9263180	18.800 STA	35.00000	658.00	35.00000	658.00	35.00000	658.00
PAVEMENT MARKINGS REMOVED							
0520 2527-9263190	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED							
0530 2527-9270111	33.200 STA	50.00000	1,660.00	50.00000	1,660.00	50.00000	1,660.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0540 2527-9270120	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0550 2528-8445110	(1) LS	13,960.00000	13,960.00	31,000.00000	31,000.00	13,960.00000	13,960.00
TRAFFIC CONTROL							
0560 2528-9290050	160.000 CBAY	100.00000	16,000.00	100.00000	16,000.00	100.00000	16,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PLMS)							
0570 2554-0112020	156.000 LF	925.00000	144,300.00	525.00000	81,900.00	535.58000	83,550.48
WATER MAIN, TRENCHED, DOUBLE IRON PIPE (DIP), 20 IN.							

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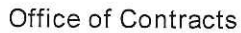
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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0640 2599-9999005	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE							
0650 2599-9999005	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
('EACH' ITEM) INLET PROTECTION DEVICE OPEN-THROAT							
0660 2599-9999005	21.000 EACH	1,140.76191	23,956.00	1,600.00000	33,600.00	1,250.00000	26,250.00
('EACH' ITEM) REMOVE STORE PROTECT AND REINSTALL STONE BENCHES							
0670 2599-9999009	506.000 LF	10.52000	5,323.12	10.52000	5,323.12	10.52000	5,323.12
('LINEAR FEET' ITEM) 2 IN. FIBERGLASS CONDUIT							
0680 2599-9999009	3,542.000 LF	5.36000	18,985.12	5.36000	18,985.12	5.36000	18,985.12
('LINEAR FEET' ITEM) 2 IN. PVC CONDUIT							
0690 2599-9999009	3,063.000 LF	23.60000	72,286.80	23.60000	72,286.80	23.60000	72,286.80
('LINEAR FEET' ITEM) 2 IN. RIGID STEEL CONDUIT							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0700	2599-9999009	3,036.000	LF	23.39000	71,012.04	23.39000	71,012.04	23.39000	71,012.04
('LINEAR FEET' ITEM) 5 IN. FIBERGLASS CONDUIT									
0710	2599-9999009	110.000	LF	500.00000	55,000.00	550.00000	60,500.00	320.00000	35,200.00
('LINEAR FEET' ITEM) CAST IN PLACE STADIUM SEATING									
0720	2599-9999009	435.000	LF	486.21000	211,501.35	1,525.00000	663,375.00	346.25000	150,618.75
('LINEAR FEET' ITEM) WATER MAIN STEEL 20 IN.									
0730	2599-9999010	(1)	LS	8,600.00000	8,600.00	8,600.00000	8,600.00	8,600.00000	8,600.00
('LUMP SUM' ITEM) REMOVE AND REINSTALL PED CROSSING SIGNAL									
0740	2599-9999018	530.000	SY	150.00000	79,500.00	150.00000	79,500.00	150.00000	79,500.00
('SQUARE YARDS' ITEM) COLORED PCC 6 IN.									
0750	2599-9999018	250.000	SY	195.00000	48,750.00	195.00000	48,750.00	195.00000	48,750.00
('SQUARE YARDS' ITEM) PEDESTRIAN BRIDGE APPROACH SIDEWALK									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0760 2599-9999018	305.000 SY	175.00000	53,375.00	74.00000	22,570.00	200.00000	61,000.00
('SQUARE YARDS' ITEM) PRECAST CONCRETE UNIT PAVERS TYPE 3							
0770 2601-2634105	0.500 ACRE	5,000.00000	2,500.00	5,000.00000	2,500.00	5,000.00000	2,500.00
MULCHING, BONDED FIBER MATRIX							
0780 2601-2639010	50.000 SQ	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
SODDING							
0790 2601-2642100	0.500 ACRE	3,250.00000	1,625.00	3,250.00000	1,625.00	3,250.00000	1,625.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0800 2601-2643110	10.000 MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0810 2601-2643300	10.000 EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING							
0820 2602-0000309	2,000.000 LF	3.50000	7,000.00	3.50000	7,000.00	3.50000	7,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0830 2602-0000350	2,000.000 LF	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0840 2602-0010010	10.000 EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
MOBILIZATIONS, EROSION CONTROL							
0850 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0860 2610-0000120	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
TREES REMOVE AND REPLACE (WITH WARRANTY)							
0870 2610-0000200	8.000 CY	50.00000	400.00	50.00000	400.00	50.00000	400.00
MULCH							
Section Totals:		\$1,398,266.80		\$1,884,229.83		\$1,310,501.07	
Contract Item Totals		\$9,988,140.60		\$10,088,200.48		\$10,374,463.17	
Contract Time Totals							
Contract Grand Totals		\$9,988,140.60		\$10,088,200.48		10,374,463.17	

Tabulation of Construction and Material Bids

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Call Order: 005

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() indicates item is bid as Lump Sum

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