

Agenda Item Number

DATE July 9, 2018

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON LOCUST STREET BRIDGE OVER THE DES MOINES RIVER \$9,988,140.60

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$9,988,140.60, executed by Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA, 50111 dated July 9, 2018, 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

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.



Agenda Item Number 53A

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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.

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.

to adopt.

18-363 (City Council Communication Number attached)

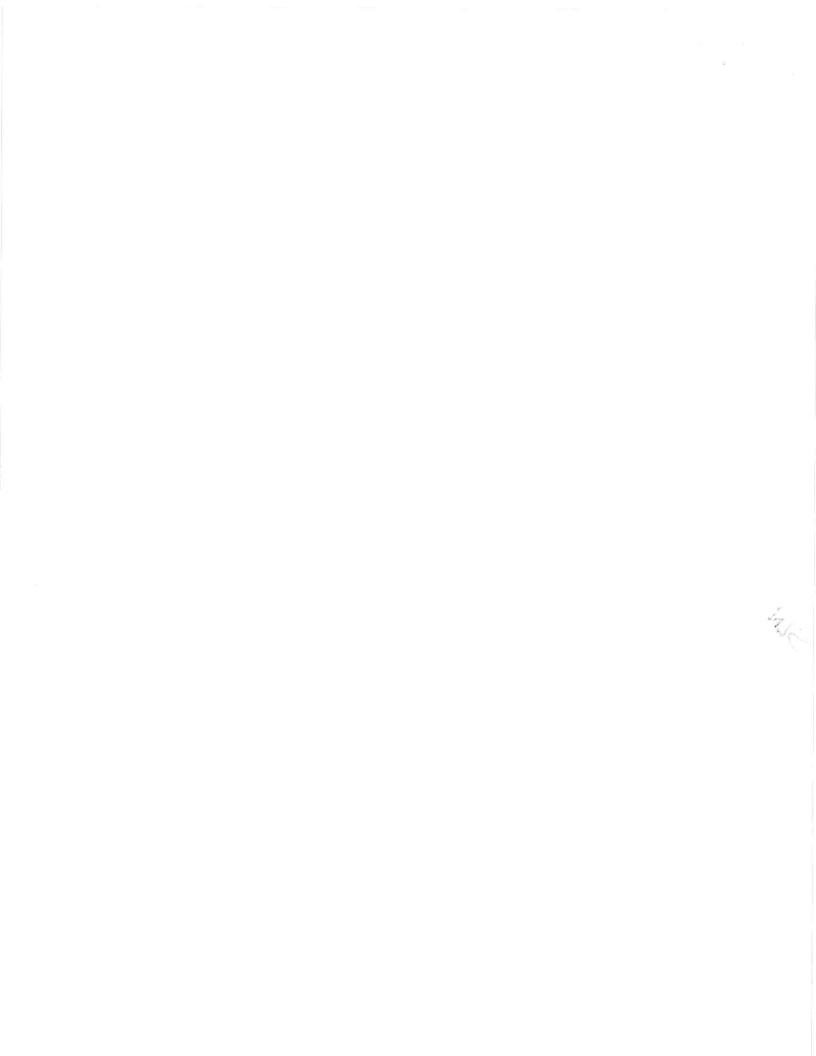
Moved by

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Bridge – 10, Locust Street Bridge over the Des Moines River, BR052, Being: \$1,464,455 (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).

| COUNCIL ACTION | YEAS | NAYS | Pass | ABSENT   | CERTIFICATE  |  |  |  |
|----------------|------|------|------|----------|--|--|--|--|
| COWNIE         |      |      |      |          | CERTIFICATE  |  |  |  |
| BOESEN         |      |      |      |          | 1  |  |  |  |
| COLEMAN        |      |      |      |          | I, DIANE RAUH, City Clerk of said City hereby  |  |  |  |
| GATTO          |      |      |      |          | certify that at a meeting of the City Council of<br>said City of Des Moines, held on the above date,<br>among other proceedings the above was adopted. |  |  |  |
| GRAY           |      |      |      |          |  |  |  |  |
| MANDELBAUM     | 1    |      |      |          |  |  |  |  |
| WESTERGAARD    |      |      |      |          | ]  |  |  |  |
| TOTAL          |      |      |      |          | IN WITNESS WHEREOF, I have hereunto set my   |  |  |  |
| MOTION CARRIED |      |      |      | APPROVED | hand and affixed my seal the day and year first above written.   |  |  |  |
|                |      |      |      | _ Mayor  | City Clerk   |  |  |  |
|                |      |      |      |          |  |  |  |  |



Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION

## Locust Street Bridge over the Des Moines River

## Activity ID 12-2014-008

On June 19, 2018, Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111 submitted a proposal for construction of the Locust Street Bridge over the Des Moines River, Activity ID 12-2014-008, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$9,988,140.60. 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:

|      | DBE/TSB Name | Description of Work                 | Estimated Amount |
|------|--------------|-------------------------------------|------------------|
| None |              | N/A                                 | \$0.00           |
|      |              | Estimated DBE/TSB Participation     | \$0.00           |
|      |              | Cramer and Associates, Inc. Amount  | \$9,988,140.60   |
|      |              | Percentage of DBE/TSB Participation | 0.00%            |