



Date February 20, 2023

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SW 8TH STREET VIADUCT REHABILITATION; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JASPER CONSTRUCTION SERVICES, INC., CLIFF RHOADS PRESIDENT, \$872,375.00

WHEREAS, on January 09, 2023, under Roll Call No. 23-0009, 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:

SW 8th Street Viaduct Rehabilitation, 122021002

The improvement includes structural repairs and patching to the existing concrete beams and concrete beam ends, concrete repair to various bridge components, concrete cleaning/sealing, cleaning and painting of corroded bearings, and traffic control; all in accordance with the contract documents, including Plan File No. 650-157/175, located on SW 8th Street over West Martin Luther King Jr. Parkway, 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- Jasper Construction Services, Inc., Newton, IA - Low Bid
- PCi Roads, LLC, St. Michael, MN
- Cramer and Associates, Inc. , Grimes, IA
- Minturn, Inc., Brooklyn, IA
- McGill Restoration, Omaha, NE - Bid read under advisement

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on January 24, 2023. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

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 Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 in the amount of \$872,375.00, and said bid be and the same is hereby accepted.



Roll Call Number

Agenda Item Number

51

Date February 20, 2023

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(City Council Communication Number 23-079 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2022-23 CIP, 28, SW 8th St & SW 9th St Viaducts, BR061, G.O. Bonds

COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 12-2021-002

BID DATE: 1/24/23

TABULATED BY: N. Smith
CHECKED BY: *[Signature]*

APPROVED BY: *[Signature: Phillip J. Wagen]*

CONTRACTOR'S BID TABULATION

PROJECT: SW 8TH STREET VIADUCT REHABILITATION

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	ESTIMATE		Jasper Construction Services, Inc. Newton, IA		Pci Roads LLC St Michael, MN		Cramer and Associates, Inc. Grimes, IA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	BEAM REPAIR, AS PER PLAN	65 SF	\$650.00	\$42,250.00	\$425.00	\$27,625.00	\$525.00	\$34,125.00	\$1,400.00	\$91,000.00
0002	REPAIR BEAM ENDS	55 EACH	\$3,250.00	\$178,750.00	\$2,350.00	\$129,250.00	\$1,800.00	\$99,000.00	\$3,000.00	\$165,000.00
0003	CONCRETE REPAIR	2000 SF	\$240.00	\$480,000.00	\$225.00	\$450,000.00	\$252.00	\$504,000.00	\$235.00	\$470,000.00
0004	BRIDGE CLEANING	1 LS	\$50,000.00	\$50,000.00	\$48,000.00	\$48,000.00	\$55,000.00	\$55,000.00	\$60,000.00	\$60,000.00
0005	TRAFFIC CONTROL	1 LS	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00
0006	MOBILIZATION	1 LS	\$85,000.00	\$85,000.00	\$80,000.00	\$80,000.00	\$50,000.00	\$50,000.00	\$70,000.00	\$70,000.00
0007	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INSTERSTATE RAILROAD, LTD. CLEANING AND PAINTING OF STRUCTURAL BEARING DEVICES -	1 LS	\$15,000.00	\$15,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
0008	PPCB	74 EACH	\$500.00	\$37,000.00	\$1,250.00	\$92,500.00	\$1,850.00	\$136,900.00	\$650.00	\$48,100.00
0009	FUTURE REPAIRS, ALLOWANCE	1 LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTAL CONSTRUCTION COST				\$933,000.00		\$872,375.00		\$924,025.00		\$964,100.00
PERCENT OF ENGINEER'S ESTIMATE						-6.50%		-0.96%		+3.33%
						Low				