



Date April 21, 2025

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
2025 BRIDGE AND STRUCTURAL REPAIR;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS JORGENSEN CONTRACTING CO., MARTY JORGENSEN, PRESIDENT, \$986,058**

WHEREAS, on March 10, 2025, under Roll Call No. 25-0324, 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:

2025 Bridge and Structural Repair, Activity ID 122024001

The improvement includes various repairs to four (4) site locations. The repairs include standard concrete repairs to spalled and delaminated concrete, concrete epoxy crack injection, remove and replace bridge expansion joints, structural steel painting, erosion repairs, storm sewer modifications, traffic control, restoration, and other related items, all in accordance with the contract documents including Plan File Nos. 672-269/283 at the following locations: SE 6th Street over the Des Moines River, SW 8th Street Viaduct over Martin Luther King Jr. Parkway, Fleur Drive over SW 22nd Street, Robert D. Ray Drive under I-235, and other locations directed by the City Engineer 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.

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:

- Jorgensen Contracting Co., Dallas Center, IA - Low Bid
- Boulder Contracting, LLC, Grundy Center, IA
- Construction Leaders Company LLC, Urbandale, IA
- Cramer and Associates, Inc., Grimes, IA
- Jasper Construction Services, Inc., Newton, IA
- Omega Coatings & Construction, LLC, Palm Harbor, FL

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 March 25, 2025. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



Date April 21, 2025

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 Jorgensen Contracting Co., Marty Jorgensen, President, 31651 240th St, Dallas Center, IA, 50063 in the amount of \$986,058, and said bid be and the same is hereby accepted.

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.

(Council Communication No. 25-147 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: 2025-26 CIP, Page 47, Citywide Bridges, BR003, Being: Gaming Monies and Road Use Tax Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
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

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DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID: 12-2024-001

BID DATE: 3/25/25

TABULATED BY: N. Smith
CHECKED BY: *N. Smith*

APPROVED BY: *Michelle J. Wageman*

CONTRACTOR'S BID TABULATION
PROJECT: 2025 BRIDGE AND STRUCTURAL REPAIR

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		Jorgensen Contracting Co.		Boulder Contracting, LLC		Construction Leaders Company LLC	
			PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	REMOVALS, AS PER PLAN	1 LS	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$21,000.00	\$21,000.00	\$37,000.00	\$37,000.00
2	BRIDGE FLOOR REPAIR, CLASS A	10 SY	\$600.00	\$6,000.00	\$645.00	\$6,450.00	\$550.00	\$5,500.00	\$800.00	\$8,000.00
3	BRIDGE FLOOR REPAIR, CLASS B	5 SY	\$1,200.00	\$6,000.00	\$1,290.00	\$6,450.00	\$1,600.00	\$8,000.00	\$1,300.00	\$6,500.00
4	CONCRETE REPAIR	120 SF	\$400.00	\$48,000.00	\$210.00	\$25,200.00	\$73.00	\$8,760.00	\$290.00	\$34,800.00
5	FLOWABLE MORTAR	3 CY	\$1,000.00	\$3,000.00	\$1,900.00	\$5,700.00	\$2,100.00	\$6,300.00	\$900.00	\$2,700.00
6	EROSION STONE	20 TON	\$125.00	\$2,500.00	\$290.00	\$5,800.00	\$125.00	\$2,500.00	\$260.00	\$5,200.00
7	BRIDGE CLEANING FOR PAINTING - SE 6th St.	1 LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$4,100.00	\$4,100.00	\$4,000.00	\$4,000.00
8	BRIDGE CLEANING FOR PAINTING - SW 8th St.	1 LS	\$50,000.00	\$50,000.00	\$7,500.00	\$7,500.00	\$7,650.00	\$7,650.00	\$7,500.00	\$7,500.00
9	BLAST CLEANING OF STRUCTURAL STEEL - SE 6th St.	1 LS	\$8,000.00	\$8,000.00	\$41,500.00	\$41,500.00	\$42,500.00	\$42,500.00	\$41,500.00	\$41,500.00
10	BLAST CLEANING OF STRUCTURAL STEEL - SW 8th St.	1 LS	\$50,000.00	\$50,000.00	\$70,000.00	\$70,000.00	\$72,000.00	\$72,000.00	\$70,000.00	\$70,000.00
11	CONTAINMENT - SE 6th St.	1 LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$15,500.00	\$15,500.00	\$15,000.00	\$15,000.00
12	CONTAINMENT - SW 8th St.	1 LS	\$110,000.00	\$110,000.00	\$40,000.00	\$40,000.00	\$41,000.00	\$41,000.00	\$40,000.00	\$40,000.00
13	PAINTING OF STRUCTURAL STEEL - SE 6th St.	1 LS	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$31,000.00	\$31,000.00	\$30,000.00	\$30,000.00
14	PAINTING OF STRUCTURAL STEEL - SW 8th St.	1 LS	\$100,000.00	\$100,000.00	\$60,000.00	\$60,000.00	\$61,500.00	\$61,500.00	\$60,000.00	\$60,000.00
15	REMOVAL OF SIDEWALK	9.5 SY	\$50.00	\$475.00	\$63.00	\$598.50	\$77.00	\$731.50	\$50.00	\$475.00
16	SIDEWALK, PCC, 6"	9.5 SY	\$150.00	\$1,425.00	\$265.00	\$2,517.50	\$200.00	\$1,900.00	\$150.00	\$1,425.00
17	TRAFFIC CONTROL	1 LS	\$20,000.00	\$20,000.00	\$17,750.00	\$17,750.00	\$25,000.00	\$25,000.00	\$41,100.00	\$41,100.00
18	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28 CDAY	\$3,500.00	\$98,000.00	\$150.00	\$4,200.00	\$105.00	\$2,940.00	\$187.00	\$5,236.00
19	MOBILIZATION	1 LS	\$96,700.00	\$96,700.00	\$71,500.00	\$71,500.00	\$43,000.00	\$43,000.00	\$50,000.00	\$50,000.00
20	STORM SEWER MODIFICATION	2 EACH	\$8,000.00	\$16,000.00	\$15,000.00	\$30,000.00	\$8,800.00	\$17,600.00	\$2,000.00	\$4,000.00
21	EPOXY CRACK INJECTION	66 LF	\$250.00	\$16,500.00	\$72.00	\$4,752.00	\$331.00	\$21,846.00	\$50.00	\$3,300.00
22	TRANSFLEX 200A EXPANSION JOINT, AS PER PLAN	56 LF	\$1,100.00	\$61,600.00	\$860.00	\$48,160.00	\$1,080.00	\$60,480.00	\$1,250.00	\$70,000.00
23	TRANSFLEX 650 EXPANSION JOINT, AS PER PLAN	126 LF	\$2,050.00	\$258,300.00	\$2,220.00	\$279,720.00	\$2,810.00	\$354,060.00	\$2,700.00	\$340,200.00
24	COMPRESSED FOAM EXPANSION JOINT	1 LS	\$2,000.00	\$2,000.00	\$1,560.00	\$1,560.00	\$3,600.00	\$3,600.00	\$1,100.00	\$1,100.00
25	EXPANSION JOINT DRAINAGE TROUGH	1 LS	\$20,000.00	\$20,000.00	\$12,700.00	\$12,700.00	\$26,000.00	\$26,000.00	\$22,900.00	\$22,900.00
26	FLEUR DRIVE BRIDGE RAILING REPAIR, ALLOWANCE	1 LS	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
27	PARKING GARAGE STRUCTURAL REPAIR, ALLOWANCE	1 LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
28	STRUCTURAL STEEL REPAIR, ALLOWANCE	1 LS	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
TOTAL CONSTRUCTION COST				\$1,115,000.00	\$986,058.00	\$1,049,467.50	\$1,066,936.00	\$1,049,467.50	\$1,066,936.00	\$1,066,936.00
PERCENT OF ENGINEER'S ESTIMATE					-11.56%	-5.88%	-4.31%	-5.88%	-4.31%	-4.31%
					Low					

BID DATE: 3/25/25

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

APPROVED BY: *[Signature]*

CONTRACTOR'S BID TABULATION
PROJECT: 2025 BRIDGE AND STRUCTURAL REPAIR

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		Cramer and Associates, Inc. Grimes, IA		Jasper Construction Services, Inc. Newton, IA		Omega Coatings & Construction, LLC Palm Harbor, FL	
			PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	REMOVALS, AS PER PLAN	1 LS	\$40,000.00	\$40,000.00	\$65,000.00	\$65,000.00	\$66,600.00	\$66,600.00	\$50,000.00	\$50,000.00
2	BRIDGE FLOOR REPAIR, CLASS A	10 SY	\$600.00	\$6,000.00	\$800.00	\$8,000.00	\$0.10	\$0.10	\$2,400.00	\$24,000.00
3	BRIDGE FLOOR REPAIR, CLASS B	5 SY	\$1,200.00	\$6,000.00	\$1,600.00	\$8,000.00	\$0.05	\$0.05	\$3,600.00	\$18,000.00
4	CONCRETE REPAIR	120 SF	\$400.00	\$48,000.00	\$140.00	\$16,800.00	\$300.00	\$36,000.00	\$280.00	\$33,600.00
5	FLOWABLE MORTAR	3 CY	\$1,000.00	\$3,000.00	\$2,000.00	\$6,000.00	\$1,100.00	\$3,300.00	\$800.00	\$2,400.00
6	EROSION STONE	20 TON	\$125.00	\$2,500.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$200.00	\$4,000.00
7	BRIDGE CLEANING FOR PAINTING - SE 6th St.	1 LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
8	BRIDGE CLEANING FOR PAINTING - SW 8th St.	1 LS	\$50,000.00	\$50,000.00	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00	\$30,000.00	\$30,000.00
9	BLAST CLEANING OF STRUCTURAL STEEL - SE 6th St.	1 LS	\$8,000.00	\$8,000.00	\$41,500.00	\$41,500.00	\$45,000.00	\$45,000.00	\$30,000.00	\$30,000.00
10	BLAST CLEANING OF STRUCTURAL STEEL - SW 8th St.	1 LS	\$50,000.00	\$50,000.00	\$70,000.00	\$70,000.00	\$75,000.00	\$75,000.00	\$145,000.00	\$145,000.00
11	CONTAINMENT - SE 6th St.	1 LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
12	CONTAINMENT - SW 8th St.	1 LS	\$110,000.00	\$110,000.00	\$40,000.00	\$40,000.00	\$42,000.00	\$42,000.00	\$25,000.00	\$25,000.00
13	PAINTING OF STRUCTURAL STEEL - SE 6th St.	1 LS	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
14	PAINTING OF STRUCTURAL STEEL - SW 8th St.	1 LS	\$100,000.00	\$100,000.00	\$60,000.00	\$60,000.00	\$58,000.00	\$58,000.00	\$60,000.00	\$60,000.00
15	REMOVAL OF SIDEWALK	9.5 SY	\$50.00	\$475.00	\$150.00	\$1,425.00	\$150.00	\$1,425.00	\$450.00	\$4,275.00
16	SIDEWALK, PCC, 6"	9.5 SY	\$150.00	\$1,425.00	\$400.00	\$3,800.00	\$250.00	\$2,375.00	\$1,400.00	\$13,300.00
17	TRAFFIC CONTROL	1 LS	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$47,000.00	\$47,000.00	\$30,000.00	\$30,000.00
18	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28 CDAY	\$125.00	\$3,500.00	\$100.00	\$2,800.00	\$150.00	\$4,200.00	\$180.00	\$5,040.00
19	MOBILIZATION	1 LS	\$96,700.00	\$96,700.00	\$80,000.00	\$80,000.00	\$125,000.00	\$125,000.00	\$75,000.00	\$75,000.00
20	STORM SEWER MODIFICATION	2 EACH	\$8,000.00	\$16,000.00	\$20,000.00	\$40,000.00	\$15,000.00	\$30,000.00	\$35,000.00	\$70,000.00
21	EPOXY CRACK INJECTION	66 LF	\$250.00	\$16,500.00	\$150.00	\$9,900.00	\$200.00	\$13,200.00	\$130.00	\$8,580.00
22	TRANSFLEX 200A EXPANSION JOINT, AS PER PLAN	56 LF	\$1,100.00	\$61,600.00	\$900.00	\$50,400.00	\$1,055.00	\$59,080.00	\$4,000.00	\$224,000.00
23	TRANSFLEX 650 EXPANSION JOINT, AS PER PLAN	126 LF	\$2,050.00	\$2,583.00	\$2,300.00	\$289,800.00	\$2,400.00	\$302,400.00	\$4,200.00	\$529,200.00
24	COMPRESSED FOAM EXPANSION JOINT	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$60,000.00	\$60,000.00
25	EXPANSION JOINT DRAINAGE TROUGH	1 LS	\$20,000.00	\$20,000.00	\$37,000.00	\$37,000.00	\$27,000.00	\$27,000.00	\$110,000.00	\$110,000.00
26	FLEUR DRIVE BRIDGE RAILING REPAIR, ALLOWANCE	1 LS	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
27	PARKING GARAGE STRUCTURAL REPAIR, ALLOWANCE	1 LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
28	STRUCTURAL STEEL REPAIR, ALLOWANCE	1 LS	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
TOTAL CONSTRUCTION COST				\$1,115,000.00		\$1,081,925.00		\$1,155,080.15		\$1,756,395.00
PERCENT OF ENGINEER'S ESTIMATE						-2.97%		+3.59%		+57.52%