

★ **Roll Call Number**

18-0518

Agenda Item Number

68 A

DATE March 19, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
COURT AVENUE, S.W. 1ST STREET, AND SCOTT AVENUE BRIDGE REHABILITATIONS
\$8,419,431.30

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$8,419,431.30, executed by Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 dated March 19, 2018, for the construction of the following improvement:

Court Avenue, S.W. 1st Street, and Scott Avenue Bridge Rehabilitations, 12-2017-003
FHWA FY 2016 TIGER, STP-U-1945(839)--70-77

The improvement includes the structural rehabilitation of three bridges; Court Avenue and Scott Avenue bridges over the Des Moines River and S.W. 1st Street pedestrian bridge over the Raccoon River, primarily consisting of the following: Court Avenue - includes concrete removal and repair, replacement and strengthening of bridge sidewalks, high performance concrete deck overlay, installation of galvanic corrosion anodes, longitudinal grooving, replacement of existing limestone railing with new limestone railing with a granite base, limestone cleaning and repairs to the exterior bridge elements and facing, replacement of bridge joints, replacement of bridge approach paving, removing and installing new architectural street lighting, traffic control, pavement markings, and mobilization; Scott Avenue - includes concrete removal and repair, high performance concrete deck overlay, concrete barrier rail repairs, ornamental metal rail and steel pipe handrail, replacement of bridge joints with new steel extrusion joints and neoprene glands, installation of galvanic corrosion anodes, longitudinal grooving, replacement of bridge approach pavement and sidewalks, traffic control, pavement markings, and mobilization; S.W. 1st Street - includes concrete removal and repair, high performance concrete deck overlay, replacement of bridge joints with new steel extrusion joints and neoprene glands, installation of galvanic corrosion anodes, lighting, traffic control, pavement markings, and mobilization; all in accordance with the contract documents, including Plan File Nos. 588-007/144, 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.

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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.

(City Council Communication Number 18-137 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

AC Funding Source: Recom. 2018-19 CIP, Page Bridge – 5, Court Avenue Bridge over the Des Moines River, BR054, Being: \$2,439,402.52 (maximum) in TIGER, being 80% eligible for construction costs; \$1,500,000 in Federal Surface Transportation Program (STP) funds being 80% eligible for bridge construction costs allocated through Des Moines Area MPO under STP-U-1945(839)-70-77; \$984,850.63 in TIF Bonds

- Page Bridge – 11, Scott Avenue Bridge over the Des Moines River, BR051, Being: \$1,743,490.52 (maximum) in TIGER, being 80% eligible for construction costs; \$435,872.63 in TIF Bonds
- Page Bridge – 14, SW 1st Street Bridge over Raccoon River, BR056, Being: \$1,052,652 (maximum) in TIGER, being 80% eligible for construction costs; \$263,163 in G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED APPROVED
T. M. Franklin Mayor

CERTIFICATE

I, DIANE RAUH, 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.

Diane Rauh City Clerk