39 A

DATE March 24, 2014

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON SOUTH UNION STREET BRIDGE OVER YEADER CREEK REHABILITATION \$ 296.383.40

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$296,383.40, executed by Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA, 50111 dated March 24, 2014, for the construction of the following improvement:

South Union Street Bridge over Yeader Creek Rehabilitation, 12-2013-002

The improvement includes rehabilitation of the existing bridge superstructure and substructure including clearing and grubbing, Class 10 excavation for roadway and channel, topsoil furnish and spread, shoulder construction, bridge approach pavement, removals, excavation Class 20 and 21, structural concrete, pavement scarification, bridge deck repairs, galvanic corrosion protection, bridge deck overlay, epoxy reinforcing steel, epoxy crack injection, longitudinal grooving, PCC sidewalk, barrier rail, steel pedestrian handrails, approach pavement, manhole adjustment, safety closure, traffic control and changeable message boards, construction survey, erosion control, seeding and fertilizing, project sign and mobilization; all in accordance with the contract documents including Plan File Nos. 557-046/060, located on South Union Street over Yeader Creek between S.E. Kenyon Avenue and S.E. McKinley Avenue, 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

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~ ~	Roll Call Number					Agenda Item Number
	DATE March 24	, 2014				
		gainst the ed impro	e funds avement.	as identi		nes Finance Director is hereby authorized to encumber this and to acquire Builder's Risk Insurance, if appropriate, for attached)
	(City Council Com	municai	ion Nun	iber		attached)
	Moved by					to adopt.
	FORM APPROVE		1 Tuhhu Lathleen Deputy C		•	
		L	cputy C	ity Atto	rney	
区	Funding Source: 2 Bonds			•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O.
B				•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O.
Z				•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O.
Z				•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O.
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B				•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O.
				•	·	outh Union Street Bridge over Yeader Creek, BR049, G. O. I, Diane Rauh, City Clerk of said City Council, hereby
	Bonds	014-201	5 CIP, P	age Brid	dge - 15, So	
	COUNCIL ACTION COWNIE COLEMAN	014-201	5 CIP, P	age Brid	dge - 15, So	I, Diane Rauh, City Clerk of said City Council, hereby
	COUNCIL ACTION COWNIE COLEMAN GATTO	014-201	5 CIP, P	age Brid	dge - 15, So	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
<u> </u>	COUNCIL ACTION COWNIE COLEMAN GATTO GRAY	014-201	5 CIP, P	age Brid	dge - 15, So	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.
	COUNCIL ACTION COWNIE COLEMAN GATTO	014-201	5 CIP, P	age Brid	dge - 15, So	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

City Clerk

TOTAL MOTION CARRIED

APPROVED

Mayor

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

South Union Street Bridge over Yeader Creek Rehabilitation

Activity ID 12-2013-002

On March 11, 2014, Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111 submitted a proposal for construction of the South Union Street Bridge over Yeader Creek Rehabilitation, Activity ID 12-2013-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$296,383.40. 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
Dormark Construction Company	Barrier Rails	\$15,244.80
	Estimated DBE/TSB Participation	\$15,244.80
	Cramer and Associates, Inc. Amount	\$296,383.40
	Percentage of DBE/TSB Participation	5.14%

Activity ID Date 12-2013-002 3/12/2014

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PERMISSION TO SUBLET

Project	South Union Street Bridge over Yeader Creek Rehabilitation							
Contractor	Cramer and Associates, Inc.							
Federal Tax ID	42-1102408	ORGANIZATION TO PERFORM DBE WORK Y/N		Sublet Request No. 1				
ITEM TO BE SU	UBLET			COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET			
Epoxy Injection		Vector Construction, Inc. PO Box 8120 Cedar Rapids, IA 52408 (319) 364-5355 Federal Tax ID 45-0436236	No		\$3,000.00			
Traffic Control		Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$6,890.00			
Steel Pipe Railing	g, Ornamental Railing	Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 Federal Tax ID 42-1349195	No		\$44,016.00			
Barrier Rails		Dormark Construction Company 3310 Brookside Drive Grimes, IA 50111-0530 (515) 986-4270 Federal Tax ID 42-1086418	Yes		\$15,244.80			
Longitudinal Gro	oving	Cedar Falls Construction Co. Inc. PO Box 368 Cedar Falls, IA 50613 (319) 235-6746 Federal Tax ID 42-1102408	No		\$2,440.88			
Erosion Control		Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$8,540.00			

		Previous	This	Total	
		Request	Request	To Date	
Cost of Items Suble	t		\$80,131.68	\$80,131.68	(a)
Cost of Specialty Ite	ems Sublet				(b)
Cost of Sublet Items	s Less Speciality Items		\$80,131.68	\$80,131.68	(c)
Contract Amount			_	\$296,383.40	(d)
Contract Amount Le	ess Total Specialty Items (d-b)		<u>-</u>	\$296,383.40	(e)
Percentage of Contr	act Sublet to Date (c/e)		_	27.04%	
	or's request for Permission to Suble all be held responsible for the subco				
Attachment: Contra		initiaciois fun compi	rance of an terms of the co	ontract.	
Requesting Sublett	ting				
	ject Engr City Engr y Clerk/City Manager - stribution				
Form Distribution	Original - Project File Copy - Project Engineer				
	Copy - Prime Contractor				

Roll Call No.

Date



Cramer & Associates, Inc

3100-SW-Brookside Drive Grimes, Iowa 50111 Phone: 515-265-1447 Fax: 515-265-0834

www.cramerandassociatesinc.com

March 12, 2014

Jon Fussell Engineering City of Des Moines 400 Robert D. Ray Drive Des Moines, IA 50309

RE: South Union Street over Yeader Creek

John,

We would like to use the following subcontractors on the above mentioned project we were read low on:

Cedar Falls Construction	Longitudinal Grooving	\$2,440.88
少ormark Construction	Concrete Barrier Rail	\$15,244.80
Des Moines Fence	Metal Railing	\$44,016.00
Quality Traffic Control	Traffic Control	\$6,890.00
Soil Tek	Erosion Control	\$8,540.00
Vector Construction	Epoxy Crack Injection	\$3,000.00

If you need additional information let me know.

Thank you,

Cramer and Associates, Inc.

Brian Jacob

VAL DOCUME (when in rad)