

DATE July 28, 2008

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON THOMAS BECK ROAD RESURFACING - S.W. 9TH STREET TO FLEUR DRIVE \$ 1,091,229.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,091,229.00, executed by Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA, 50111 dated July 28, 2008, for the construction of the following improvement:

Thomas Beck Road Resurfacing - S.W. 9th Street to Fleur Drive, 06-2007-020

The improvement includes construction of an HMA overlay of various thickness, curb removal and replacement, patching, pavement scarification, storm sewer, pavement markings, restoration, and other incidental items; in accordance with the contract documents including Plan File Nos. 490-124/149 on Thomas Beck Road from S.W. 9th Street to Fleur Drive, 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. 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.

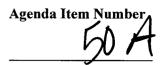
BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder 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 communication from said Contractor requesting permission to sublet designated items and the attached Permission to Sublet form, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign said Permission to Sublet form granting permission for said listed subcontractor to work on said improvement upon each subcontractor's compliance with the City of Des Moines Contract Compliance Program as monitored by the Engineering Department.

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Roll Call Number



DATE July 28, 2008

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.

Moved by

to adopt.

FORM APPROVED

Northern Vin Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2008-2009 CIP, Page Street-42, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED				APPROVED
				Mayor

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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written. Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION Thomas Beck Road Resurfacing - S.W. 9th Street to Fleur Drive

Activity ID 06-2007-020

On July 15, 2008, Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA 50111 submitted a proposal for construction of the Thomas Beck Road Resurfacing - S.W. 9th Street to Fleur Drive, Activity ID 06-2007-020, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,091,229.00. 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 Grimes Asphalt & Paving Corp., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Bonnies Barricades	Traffic Control	\$8,690.00
	Estimated DBE/TSB Participation	\$8,690.00
	Grimes Asphalt & Paving Corp. Amount	
Percentage of DBE/TSB Participation		0.80%

PERMISSION TO SUBLET

ITEM TO BE SUBLETWORKIS DBESUBLETSawing, Sealing, GrindingHenriksen Contracting 4515 73rd Place Urbandale, lowa 50322 515-251-7297 20-4117039No\$78,245.0Traffic ControlBonnies Barricades 1547 Michigan Street Des Moines, Iowa 50314 515-282-9977 42-1250395Yes\$8,890.0Utilities, UndergroundThe Underground Company 12245 Dakto Street Cartisle, Iowa 50047 515-282-3455 42-1281051No\$65,400.0Pavement MarkingsDPLM, Inc. PO Box 3031 Des Moines, Iowa 50316 515-289-3770 26-1609976No\$16,075.5Erosion ControlCarpenter Erosion Control PO Box 994 Ankeny, Iowa 50021 515-965-9191 42-1451051No\$32,105.0Cost of Items Sublet This Request Cost of Items Sublet Items Less Specialty Items\$81,475.50 \$119,224.00\$200,715.2Cost of Sublet Items Less Specialty Items\$119,240.00\$119,240.00Total Contract Amount\$1,091,229.00\$1,097,53.2(b) Total Contract Amount Less Specialty Items\$1,099,753.2\$1,099,753.2		/ 23, 2008			
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12245 Dakota Street Carlisle, Iowa 50047 515-282-8455 42-1281051No\$16,075.5Pavement MarkingsDPLM, Inc. PO Box 3031 Des Moines, Iowa 50316 515-289-1370 	Traffic Control	1547 Michigan Street Des Moines, Iowa 50314 515-282-9977	Yes		\$8,890.00
PO Box 3031 Des Moines, Iowa 50316 515-289-1370 26-1609976PO Box 3031 Des Moines, Iowa 50316 515-289-1370 26-1609976No\$32,105.0Erosion ControlCarpenter Erosion Control 	Utilities, Underground	12245 Dakota Street Carlisle, Iowa 50047 515-282-8455	No		\$65,400.00
PO Box 994 Ankeny, Iowa 50021 515-965-9191 42-1451051Ankeny, Iowa 50021 515-965-9191 42-1451051Cost of Items Sublet This Request\$200,715.2Cost of Items Previously Sublet\$0.0Total Cost of Items Sublet\$200,715.2Cost of Specialty Items\$81,475.50(a) Total Cost of Sublet Items Less Specialty Items\$119,240.0Total Contract Amount\$1,091,229.00(b) Total Contract Amount Less Specialty Items\$1,009,753.2	Pavement Markings	PO Box 3031 Des Moines, Iowa 50316 515-289-1370	٢	No	\$16,075.50
Cost of Items Previously Sublet\$0.0Total Cost of Items Sublet\$200,715.2Cost of Specialty Items\$81,475.50(a) Total Cost of Sublet Items Less Specialty Items\$119,240.0Total Contract Amount\$1,091,229.00(b) Total Contract Amount Less Specialty Items\$1,009,753.2	Erosion Control	PO Box 994 Ankeny, Iowa 50021 515-965-9191	٦	Мо	\$32,105.00
Total Cost of Items Sublet\$200,715.2Cost of Specialty Items\$81,475.50(a) Total Cost of Sublet Items Less Specialty Items\$119,240.0Total Contract Amount\$1,091,229.00(b) Total Contract Amount Less Specialty Items\$1,009,753.2	Cost of Items Sublet This Request				\$200,715.50
Cost of Specialty Items\$81,475.50(a) Total Cost of Sublet Items Less Specialty Items\$119,240.0Total Contract Amount\$1,091,229.00(b) Total Contract Amount Less Specialty Items\$1,009,753.5					\$0.00
(a) Total Cost of Sublet Items Less Specialty Items\$119,240.0Total Contract Amount\$1,091,229.00(b) Total Contract Amount Less Specialty Items\$1,009,753.3	Total Cost of Items Sublet				\$200,715.50
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(b) Total Contract Amount Less Specialty Items \$1,009,753.	(a) Total Cost of Sublet Items Less S	pecialty Items			\$119,240.00
			\$1,09	01,229.00	
		-			\$1,009,753.50
Percentage of Contract to be Sublet (a ÷ b) 11.81	Percentage of Contract to be Sublet (a ÷ b)			11.81%

Permission is subject to subcontractors' compliance with the City of Des Moines Contract Compliance Program, and clearance of subcontractors by the Engineering Department is required prior to their starting work. Permission is given with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter Requesting Subletting

Form Routing: Project Engr.

City Engr. Engr. Admin. City Clerk/City Manager Engr. Admin. Distribution

ALE Surver

アフ 1 ZEL Date

City Manager

Date

Roll Call No.

Date

PERMISSION TO SUBLET

		Date Jul	y 23, 2008	
Project Thomas Beck Road Resurfacing - SW 9th to Fleur Contractor Grimes Asphalt and Paving Corp.		Contract No.	14389	
		Activity ID	06-2007-0)20
Federal Tax ID 42-1176884	Federal Tax ID 42-1176884		N/A	
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	STATE IF ORGANIZATIO IS DBE		COST OF WORK TO BE SUBLET
Sawing, Sealing, Grinding	Henriksen Contracting 4515 73rd Place Urbandale, Iowa 50322 515-251-7297 20-4117039	No \$7		\$78,245.00
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, Iowa 50314 515-282-9977 42-1250395	Yes		\$8,890.00
Utilities, Underground	The Underground Company 12245 Dakota Street Carlisle, Iowa 50047 515-282-8455 42-1281051	No		\$65,400.00
Pavement Markings	DPLM, Inc. PO Box 3031 Des Moines, Iowa 50316 515-289-1370 26-1609976	1	No	\$16,075.50
Erosion Control	Carpenter Erosion Control PO Box 994 Ankeny, Iowa 50021 515-965-9191 42-1451051	ſ	Чо	\$32,105.00
Cost of Items Sublet This Request				\$200,715.50
Cost of Items Previously Sublet				\$0.00
Total Cost of Items Sublet				\$200,715.50
Cost of Specialty Items		\$8	1,475.50	
(a) Total Cost of Sublet Items Less S	pecialty Items			\$119,240.00
Total Contract Amount		\$1,09	1,229.00	
(b) Total Contract Amount Less Spec	-			\$1,009,753.50
Percentage of Contract to be Sublet (a ÷ b)			11.81%

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Attachment: Contractor's Letter **Requesting Subletting**

ZIM Zer Date

Form Routing: Project Engr.

City Engr. Engr. Admin. City Clerk/City Manager Engr. Admin. Distribution

City Manager

Roll Call No.

Date

Date