★ **Roll Call Number**

Agenda Item Number
46A

DATE August 23, 2010

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
45TH STREET RESURFACING - SOUTH OF GRAND AVENUE
$ 397,830.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of $397,830.00, executed by Grimes Asphalt & Paving Corp., J. M. Yonker, President, 1001 SE 37th Street, Grimes, IA, 50111 dated August 23, 2010, for the construction of the following improvement:

45th Street Resurfacing - South of Grand Avenue, 06-2010-002

The improvement includes constructing new curb and gutter, HMA overlay, sidewalk, storm sewer modifications, restoration, and other incidental items; in accordance with the contract documents, including Plan File Nos. 523-001/036, on 45th Street from 111 feet south of Grand Avenue to 1397 feet south of Grand 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.

★ **Roll Call Number**

Agenda Item Number
46A

DATE August 23, 2010

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 _____
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2010-2011 CIP, Page Street-47, Special City-wide Street Improvements, STR217, Being: $297,545 in Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa for street-related work from STR217, $44,952 in G. O. Bonds for the sidewalk and other Park-related work from PKS 100, Park Redevelopment, Page Park-17, and $55,333 in Storm Water Utility Funds for Storm Sewer-related work from STE-057, City-wide Storm Water Utility Projects, Page Storm-4

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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.

_____
City Clerk

46A

Department of Engineering
City of Des Moines, Iowa

CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

45th Street Resurfacing - South of Grand Avenue

Activity ID 06-2010-002

On August 10, 2010, Grimes Asphalt & Paving Corp., J. M. Yonker, President, 1001 SE 37th Street, Grimes, IA 50111 submitted a proposal for construction of the 45th Street Resurfacing - South of Grand Avenue, Activity ID 06-2010-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of $397,830.00. 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
None	N/A	$0.00
	Estimated DBE/TSB Participation	$0.00
	Grimes Asphalt & Paving Corp. Amount	$397,830.00
	Percentage of DBE/TSB Participation	0.00%

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Cttg A

PERMISSION TO SUBLET

Date August 17, 2010

Project 45th Street Resurfacing - South of Grand Avenue
Contract No. 14576

Contractor Grimes Asphalt and Paving Corp.
Activity ID 06-2010-002

Federal Tax ID 421176884
Project No. NA

ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Earthwork and Storm Sewer	Reilly Constructin Co., Inc. P.O. Box 99 Ossian, IA 52161 (563) 532-9211 Federal Tax ID: 420818173	No	$130,530.00
Landscaping, Erosion Control Tree Protection	Carpenter Erosion Control P.O. Box 994 Ankeny, IA 50021 (515) 956-9191 421451051	No	$17,934.00
Pavement Markings	DPLM 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1370 261609976	No	$1,958.00
Fencing	Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 421349195	No	$2,119.00
Traffic Control, Signing	Road Safe Traffic Systems 1805 NE 58th Avenue Des Moines, IA 50313 (515) 284-5277 261084418	No	$3,910.00

Cost of Items Sublet This Request		$156,451.00
Cost of Items Previously Sublet		$0.00
Total Cost of Items Sublet		$156,451.00
Cost of Specialty Items	$0.00	
(a) Total Cost of Sublet Items Less Specialty Items		$156,451.00
Total Contract Amount	$397,830.00	
(b) Total Contract Amount Less Specialty Items		$397,830.00
Percentage of Contract to be Sublet (a ÷ b)		39.33%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Form Routing: Project Engineer (Gary Hlavka)
Engineering Administration
City Clerk
Engineering Administration
Distribution

Approved:

Roll Call No. Date

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

GRIMES
Asphalt & Paving Corp.
P.O. Box 139, Grimes, Iowa 50111
515-986-3649 Fax 515-986-3532

Gary Hlavka P.E.
City of Des Moines Engineering
400 Robert D Ray Drive
Des Moines, Iowa 50309

RE: Subcontractors for the 45th Street Resurfacing Project

Dear Gary,

Please consider the list below as our permission to subcontract.

Thank you,

Kyle Rohlk
Grimes Asphalt and Paving Corporation

Dirt and Pipe
Items Value = $130,530.00
Reilly Construction Co, Inc.
PO Box 99
Ossian, Iowa 52161
Ph: 563-532-9211
TIN – 420818173

Landscape, Erosion Control, Tree Protection
Items Value = $17,934.00
Carpenter Erosion Control
PO Box 994
Ankeny, Iowa 50021
Ph: 515-956-9191
TIN – 421451051

Pavement Markings
Items Value = $1,958.00
DPLM
1704 E. Euclid Avenue
Des Moines, Iowa 50313
Ph: 289-1370
TIN – 261609976

Chain Link Fence
Items Value = $2,119.00
Des Moines Steel Fence
5158 NW Beaver Avenue
Johnston, Iowa 50131
Ph: 270-6227
TIN - 421349195

Traffic Control and Project Sign
Items Value = $3,910.00
Road Safe Traffic Systems
1805 NE 58th Avenue
Des Moines, Iowa 50313
Ph: 284-5277
TIN - 261084418

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)