



DATE March 14, 2011

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
MULBERRY STREET PAVING - 13TH STREET TO 15TH STREET  
\$ 3,197,100.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,197,100.00, executed by McAninch Corporation, Douglas D. McAninch, President, 4001 Delaware Avenue, Des Moines, IA, 50313 dated March 14, 2011, for the construction of the following improvement:

Mulberry Street Paving - 13th Street to 15th Street, 06-2010-017

The improvement includes clearing and grubbing, rubble and structure removal, pavement removal, excavation of approximately 25,000 cy, and importation of approximately 60,500 cy of fill material, storm and sanitary sewer, water main, subdrains, modified base, PCC pavement driveways and sidewalks, composite patches, modular block wall, fence, traffic signals, pavement markings, erosion control, landscaping and site restoration; all in accordance with the contract documents including Plan File Nos. 528-001/182 at Mulberry Street from 13th Street to 15th Street, 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**

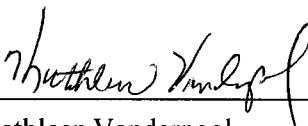
**Agenda Item Number**

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DATE March 14, 2011

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: Mulberry Street Paving - 13th/15th, STR247, Being:  
\$719,548.62 in TIF backed G.O. Bonds STR247 – Mulberry Street Paving 13th/15th; \$625,968.48 transfer of TIF Backed G.O. Bonds 2011-2012 CIP, Page FIR-5, Central Fire Station, FIR039; \$562,277.23 Storm Water Utility Funds; \$134,232.30 Sanitary Sewer Funds; \$302,623.37 - Central Iowa Social Services; \$117,450 - Des Moines Water Works; and the remaining \$735,000 of TIF backed G.O. Bonds to be issued (\$185,000 proposed from STR247, and \$550,000 2011-2012 CIP, Page Municipal Building 12, Municipal Service Center, BLD124)

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

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Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**Mulberry Street Paving - 13th Street to 15th Street**

**Activity ID 06-2010-017**

On March 1, 2011, McAninch Corporation, Douglas D. McAninch, President, 4001 Delaware Avenue, Des Moines, IA 50313 submitted a proposal for construction of the Mulberry Street Paving - 13th Street to 15th Street, Activity ID 06-2010-017, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,197,100.00. 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 McAninch Corporation, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
<u>Leader Construction Company</u>	<u>Sidewalks, Driveways, Cunetter, Comp</u>	<u>\$100,938.00</u>
	Estimated DBE/TSB Participation	<u>\$100,938.00</u>
	McAninch Corporation Amount	<u>\$3,197,100.00</u>
	Percentage of DBE/TSB Participation	<u>3.16%</u>

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**PERMISSION TO SUBLET**

Date March 2, 2011  
 Project Mulberry Street Paving – 13<sup>th</sup> Street to 15t Street Contract No. 14610  
 Contractor McAninch Corporation Activity ID 06-2010-017  
 Federal Tax ID 42-0929827 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
PCC Paving	Grimes Asphalt and Paving Corp. PO Box 139 Grimes, Iowa 50111 Kyle Rohlk 515-986-3649 Federal Tax ID 27-1831755	No	\$227,371.25
Sidewalks, Driveways, Cunette, Composite Patches, Detectable Warnings	Leader Construction Company 1540 Thompson Des Moines, Iowa 50316 Bob Leader 515-262-3141 Federal Tax ID 42-1297767	Yes	\$100,938.00
Traffic Signals	Voltmer Inc. 1732 Old Stage Road, PO Box 200 Decorah, Iowa 52101 John Sloan 563-382-9214 Federal Tax ID 42-1074700	No	\$97,747.00
Landscaping, Modular Block Wall, Tree Protection, Erosion Control	Frontline Lawn & Landscapes 509 10th Ave. NW Altoona, Iowa 50009 Joe Morton 515-778-3969 Federal Tax ID 20-4941836	No	\$100,685.00
Traffic Control	Quality Traffic Control, Inc. 1704 E. Euclid Des Moines, Iowa 50313 Kurt Jirak 515-289-1824 Federal Tax ID 81-0558645	No	\$4,950.00

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Pavement Markings	Quality Striping dba: DPLM 1704 E. Euclid Des Moines, Iowa 50313 Scott Hodges 515-289-1370 Federal Tax ID 27-1653825	No	\$3,218.04
Clearing & Grubbing	Sweeny Excavating PO Box 154 Granger, IA 50109 Dean Sweeny 515-419-3939 Federal Tax ID 47-0865230	No	\$9,950.00
Misc. Saw Cutting	Henriksen Contracting, LLC 3754 SE Capitol Circle Grimes, Iowa 50111 Charlie Henriksen 515-986-4243 Federal Tax ID 20-4117039	No	\$4,750.00
Fence Removal & Replacement	AllStar Fence 1080 NE 18th St. Ankeny, Iowa 50021 Steve Atzen 515-964-3757 Federal Tax ID 26-2938866	No	\$5,175.00

Cost of Items Sublet This Request		<u>\$554,784.29</u>
Cost of Items Previously Sublet		<u>\$0.00</u>
Total Cost of Items Sublet		<u>\$554,784.29</u>
Cost of Specialty Items	<u>\$97,747.00</u>	
(a) Total Cost of Sublet Items Less Specialty Items		<u>\$457,037.29</u>
Total Contract Amount	<u>\$3,197,100.00</u>	
(b) Total Contract Amount Less Specialty Items		<u>\$3,099,353.00</u>
Percentage of Contract to be Sublet (a ÷ b)		15%

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  
Engineering Administration  
City Clerk  
Engineering Administration  
Distribution

Approved:  
\_\_\_\_\_  
Roll Call No.

\_\_\_\_\_  
Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

Mulberry Street Paving - 13th to 15th Street  
 McAninch Corp. Subcontractor list  
 Tuesday, March 01, 2011

**McAninch**

Subcontractor	Contact	Address	Phone	Description of work	Amount	Fed. Tax ID
Grimes Asphalt and Paving Corp.	Kyle Rohik	PO Box 139 Grimes, Iowa 50111	515-986-3649	PCC Pavement 10"	\$227,371.25	27-1831755
Leader Construction Company	Bob Leader	1540 Thompson Des Moines, Iowa 50316	515-262-3141	Concrete Curbette Portland Cement Concrete Driveway 7- Inch Portland Cement Concrete Sidewalk 4- Inch Portland Cement Concrete Sidewalk 5- Inch Full Depth Composite Patch Partial Depth Curb Removal and Replacement Detectable Warnings	\$100,938.00	42-1297767
Voltmer Inc.	John Sloan	1732 Old Stage Road, PO Box 200 Decorah, Iowa 52101	563-382-9214	Traffic Signals	\$97,747.00	42-1074700
Frontline Lawn & Landscapes	Joe Morton	509 10th Ave. NW Altoona, Iowa 50009	515-778-3969	Brick Pavers Modular Block Masonry Wall Landscape trees and shrubs Sod Hardwood Mulch Steel Edging Erosion Control Mat Install, Clean & Remove Silt Fence Install, Clean & Remove Filter Tube Stabilizing Crop seeding and mulch Tree Protection Fencing Tree Protection Erosion Control Planting soil	\$100,685.00	20-4941836
Quality Traffic Control, Inc.	Kurt Jirak	1704 E. Euclid Des Moines, Iowa 50313	515-289-1824	Traffic Control Safety Closures Project Sign - Large - Standard	\$4,950.00	81-0558645
Quality Striping dba: DPLM	Scott Hodges	1704 E. Euclid Des Moines, Iowa 50313	515-289-1370	Pavement Marking Removal Painted pavement Markings Painted Symbols and Legend	\$3,218.04	27-1653825
Sweeny Excavating	Dean Sweeny	PO Box 154 Granger, IA 50109	515-419-3939	Clearing and Grubbing	\$9,950.00	47-0865230
Henriksen Contracting, LLC	Charlie Henriksen	3754 SE Capitol Circle Grimes, Iowa 50111	515-986-4243	Misc. Saw Cutting for paving removals. Misc. Saw Cutting demolition and fence removal.	\$4,750.00	20-4117039
AllStar Fence	Steve Atzen	1080 NE 18th St Ankeny, Iowa 50021	515-964-3757	Fence Removal Outlet Headwall Handrail Chain Link Fence - 42" Black Vinyl	\$5,175.00	26-2938866

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 ENGINEERING DEPARTMENT  
 "ORIGINAL DOCUMENT"  
 (when in red)