



Roll Call Number

Agenda Item Number

7

DATE April 23, 2012

**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
12-2011-002	6th Avenue over Des Moines River Bridge Rehabilitation	Jensen Construction Company Kurt E. Rasmussen, Owner 5550 NE 22nd Street Des Moines, IA 50313
	STP-U-1945(787)--70-77	
25-2011-006	Demolition at 717 Grand Avenue former YWCA	Dore & Associates Contracting, Inc. Arthur M. Dore, President 900 Harry S. Truman Parkway PO Box 146 Bay City, MI 48706

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

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.

City Clerk

SUBCONTRACT REQUEST AND APPROVAL

Copy 17

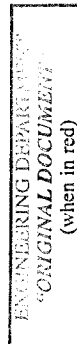
Contractor: JENSEN CONSTRUCTION CO. County: POLK
Contractor Identification Number: JE200 Contract ID No.: 77-1945-787
(Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
Letting Date: 03-20-12 Bid Order: 014

Number of subcontractors:
11

Total Contract Amount:
\$1,787,035.68

Total Subcontractor Amount Entered:
892846.585000

Total Subcontractor % of Contract Entered:
49.962438



Contractor: JENSEN CONSTRUCTION CO.

County: POLK

Contractor Identification Number: JE200

Contract ID No.: 77-1945-787

(Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)

Letting Date: 03-20-12

Bid Order: 014

7

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: HENRIKSEN CONTRACTING, LLC. Subcontractor Number: HE410
(Federal Tax Return U.S. Treasury Dept. Form 941)
Address: 3754 SE CAPITOL CIR Division of Labor Registration: Y

GRIMES, IA 50111-4858

Telephone No.: (515)986-4243

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0600	('LINEAR FEET' ITEM)	50.000	\$100.00000	\$0.00000	\$5,000.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$5,000.00	

Contract Amount (b)	\$1,787,035.68	Pct. Sublet (a/b)*100	0.27979
---------------------	----------------	--------------------------	---------

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Copy 7

PERMISSION TO SUBLET

Project Demolition at 717 Grand Avenue former YWCA

Contractor Dore & Associates Contracting, Inc.

Federal Tax ID _____ **Contract No.** 14668 **Sublet Request No.** 6

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Painting	All Ways Painting & Renovating LLC P.O. Box 182 Boundurant, IA 50035 (515) 210-0001	No		\$3,025.00
Grading sodding	Bob Lenc Landscaping 5430 Lower Beaver Road Des Moines,, IA 50310 (515) 278-2028	No		\$3,858.96

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$265,569.00	\$6,883.96	\$272,452.96	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$265,569.00	\$6,883.96	\$272,452.96	(c)
Contract Amount			\$1,033,200.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,033,200.00	(e)
Percentage of Contract Sublet to Date (c/e)			26.37%	

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.

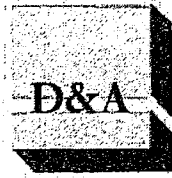
Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

Roll Call No.

Date



DORE & ASSOCIATES CONTRACTING, INC.

NATIONWIDE SPECIALISTS CONTRACTING & ENGINEERING

April 12, 2012

City of Des Moines
Attn: Dave McGuffin
400 Robert D. Ray Drive
Des Moines, IA 50309-1891

VIA Email

Re: Project No. 25-2011-006 – Demolition Grand Avenue Former YWCA
Subcontractor Approval Request

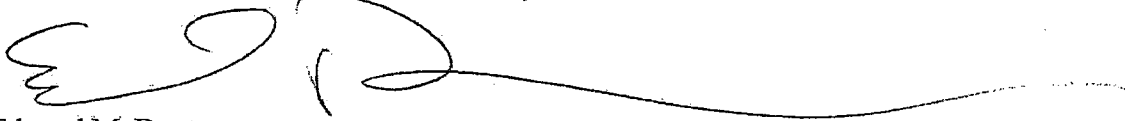
Dear Mr. McGuffin:

<u>Subcontractor</u>	<u>Description</u>	<u>Amount</u>
All ways Painting & Renovating LLC P.O. Box 182 Bondurant, IA 50035 515-210-0001	Painting	\$3,025.00

This list is not all inclusive and Dore & Associates reserves the right to make changes as deemed necessary to complete the project. Should you have any questions or concerns please do not hesitate to contact me.

Sincerely,

DORE & ASSOCIATES CONTRACTING, INC.



Edward M. Dore
Vice President of Operations



7

DORE & ASSOCIATES CONTRACTING, INC.

NATIONWIDE SPECIALISTS - CONTRACTING & ENGINEERING

April 12, 2012

City of Des Moines
Attn: Dave McGuffin
400 Robert D. Ray Drive
Des Moines, IA 50309-1891

VIA Email

**Re: Project No. 25-2011-006 – Demolition Grand Avenue Former YWCA
Subcontractor Approval Request**

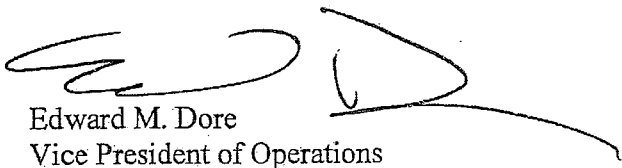
Dear Mr. McGuffin:

<u>Subcontractor</u>	<u>Description</u>	<u>Amount</u>
Bob Lenc Landscaping 5430 Lower Beaver Rd. Des Moines, IA 50310 515-278-2028	landscaping	\$3,858.96

This list is not all inclusive and Dore & Associates reserves the right to make changes as deemed necessary to complete the project. Should you have any questions or concerns please do not hesitate to contact me.

Sincerely,

DORE & ASSOCIATES CONTRACTING, INC.


Edward M. Dore
Vice President of Operations