

DATE July 9, 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.

Activity ID	Project Title	Contractor
06-2010-009	Indianola Avenue Widening - Phase 2	Reilly Construction Co., Inc. Chris R. Reilly, President 110 E. Main Street PO Box 99 Ossian, IA 52161
	STP-U-1945(745)—70-77	
08-2009-003	Court Avenue and Water Street Sewer Separation	H & W Contracting LLC Thomas L. Hurd, President 3416 West Hovland Avenue Sioux Falls, SD 57107
	08-DRI-032, I-JOBS #501	
10-2012-004	Police Station Boiler Replacement	The Waldinger Corporation Guy M. Gast, President 2601 Bell Avenue Des Moines, IA 50321

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney



**Roll Call Number**

\_\_\_\_\_

**Agenda Item Number**

10

DATE July 9, 2012

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

Copy 10

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 06-2010-009  
Date 6/21/2012

### PERMISSION TO SUBLET

**Project** Indianola Avenue Widening - Phase 2  
**Contractor** Reilly Construction Co., Inc.  
**Federal Tax ID** 42-0818173      **Contract No.** 14655      **Sublet Request No.** 3

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Tieing Baskets for Paving	Dormark Construction Company 3310 Brookside Drive Grimes, IA 50111-0530 (515) 986-4270 Federal Tax ID 42-1086418	Yes		\$13,966.40
PCC Paving	Manatts, Inc. 1775 Old 6 Road P.O. Box 535 Brooklyn, IA 52211-0535 (641) 522-9206 Federal Tax ID 42-1377409	No		(\$13,966.40)

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>
Cost of Items Sublet	\$1,864,939.90		\$1,864,939.90 (a)
Cost of Specialty Items Sublet	\$464,975.80		\$464,975.80 (b)
Cost of Sublet Items Less Speciality Items	\$1,399,964.10		\$1,399,964.10 (c)
Contract Amount			\$3,277,103.90 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,812,128.10 (e)
Percentage of Contract Sublet to Date (c/e)			49.78%

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

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

Roll Call No. \_\_\_\_\_ Date \_\_\_\_\_

SUBCONTRACT REQUEST AND APPROVAL

Contractor: REILLY CONSTRUCTION CO., INC.

County: POLK

Contractor Identification Number: RE300

Contract ID No.: 77-1945-745

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

Letting Date: 06-21-11

Bid Order: 108

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Number of subcontractors:

11

Total Contract Amount:

\$3,277,103.90

Total Subcontractor Amount Entered:

1864939.900000

Total Subcontractor % of Contract Entered:

56.908171  
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Contractor: REILLY CONSTRUCTION CO., INC. County: POLK  
 Contractor Identification Number: RE300 Contract ID No.: 77-1945-745  
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)  
 Letting Date: 06-21-11 Bid Order: 108

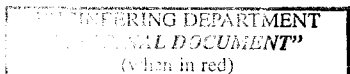
This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party 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: DORMARK CONSTRUCTION CO. Subcontractor Number: DO140  
 (Federal Tax Return U.S. Treasury Dept. Form 941)  
 Address: 3310 SW BROOKSIDE D Division of Labor Registration: Y  
 P.O. BOX 530  
 GRIMES, IA 50111-0530 Telephone No.: (515)986-4270

- 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
0100	STD/S-F PCC PAV'T, C	19,952.0	\$0.70000	\$0.00000	\$13,966.40	Y
Signature (Prime Contractor) Totals:				\$0.00 (a)	\$13,966.40	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$3,277,103.90						0.42618

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.



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### PERMISSION TO SUBLET

**Project** Court Avenue and Water Street Sewer Separation

**Contractor** H & W Contracting LLC

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 14611 **Sublet Request No.** 4

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
HMA Paver Setting Bed	Grimes Asphalt & Paving Corp. 5550 NE 22nd Street P.O. Box 3374 Des Moines, IA 50313 (515) 986-3649 Federal Tax ID 27-1831755	No		\$7,500.00
Miscellaneous Concrete	Rocky Hurst Construction, Inc. P.O. Box 36443 Des Moines, IA 50315 (515) 210-8860 Federal Tax ID 20-2656283	No		(\$42,500.00)
Miscellaneous Concrete	DJW Enterprise LLC 4140 NE Casebeer Dr Altoona, IA 50009 (515) 967-4420 Federal Tax ID 42-1458022	No		\$35,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$299,735.00		\$299,735.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$299,735.00		\$299,735.00 (c)
Contract Amount			\$3,977,311.75 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,977,311.75 (e)
Percentage of Contract Sublet to Date (c/e)			7.54%

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

\_\_\_\_\_

Roll Call No.

\_\_\_\_\_

Date

## David Kamp

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**From:** Cody Rognes  
**Sent:** Thursday, June 21, 2012 12:29 PM  
**To:** 'David Kamp'  
**Subject:** RE: Subcontractor request for Court/2nd Avenue

Grimes Asphalt - \$7,500  
DJW - \$35,000

Cody Rognes

**H&W Contracting**  
(515) 290-8538  
(515) 965-0998

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**From:** David Kamp [<mailto:dmkamp@dmgov.org>]  
**Sent:** Thursday, June 21, 2012 12:21 PM  
**To:** Cody Rognes; [Victoria.hw@midconetwork.com](mailto:Victoria.hw@midconetwork.com)  
**Subject:** Subcontractor request for Court/2nd Avenue

I need to get a written request (e-mail is sufficient) with an approximate amount for each subcontractor for Grimes Asphalt and DJW Enterprises to process the tax exempt certificates and place the as subcontractors to H & W.

Thanks,

David Kamp P.E.  
Civil Engineer  
City of Des Moines  
400 Robert D. Ray Drive  
Des Moines, Iowa 50309  
Office: (515)-283-4022  
Fax: (515)-237-1814  
e-mail: [dmkamp@dmgov.org](mailto:dmkamp@dmgov.org)





*Copy*  
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### PERMISSION TO SUBLET

**Project** Police Station Boiler Replacement  
**Contractor** The Waldinger Corporation  
**Federal Tax ID** 42-1230944      **Contract No.** 14728      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Carpentry	Fox Construction P.O.Box 27166 West Des Moines, IA 50265 (515) 223-2369 Federal Tax ID 421356828	No		\$35,000.00

**Re: DMPD Boiler**

1 message

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**RStoll@waldinger.com** <RStoll@waldinger.com>

Mon, Jun 25, 2012 at 1:47 PM

To: "Tenney, Jill" &lt;jetenney@dm.gov&gt;

Cc: ABrown@waldinger.com

Fox Construction  
Jeff Fox  
P.O.Box 27166 WDM 50265  
GC Work  
515- 223-2369  
Fed ID Number 421356828

Jill, I believe that is all of the sub's

Rob Stoll  
Plumbing Service Supervisor/Project Manager  
The Waldinger Corporation  
Over 100 Years of Excellence - People, Process, Productivity  
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www.waldinger.com

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