

★ **Roll Call Number**

Agenda Item Number

12

DATE November 5, 2012

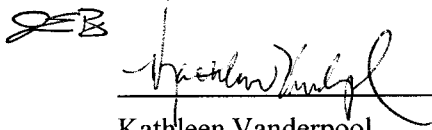
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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>
11-2009-012	Des Moines River Regional Trail - Phase 1	Elder Corporation Jared R. Elder II, President 5088 E. University Avenue Des Moines, IA 50327
	08-R4-QV, RECAT, SRT-1945(761)--9H-77, STP-A-1945(773)--86-77	

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

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

SUBCONTRACT REQUEST AND APPROVAL

12 Copy

Contractor: ELDER CORP. County: POLK
Contractor Identification Number: EL045 Contract ID No.: 77-1945-773
(Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
Letting Date: 01-18-12 Bid Order: 157

Number of subcontractors:
10

Total Contract Amount:
\$1,364,999.99

Total Subcontractor Amount Entered:
843055.400000

Total Subcontractor % of Contract Entered:
61.762301

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Iowa Department of Transportation

12

SUBCONTRACT REQUEST AND APPROVAL

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 Contractor Identification Number: EL045 Contract ID No.: 77-1945-773
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 01-18-12 Bid Order: 157

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: LEADER CONSTRUCTION COMPANY Subcontractor Number: LE020
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 1540 THOMPSON AVE. Division of Labor Registration: Y

DES MOINES, IA 50316

Telephone No.: 515/988-8988

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
0060	PATCH, FULL-DEPTH RE	34.700	\$270.00000	\$4,337.500	\$9,369.00	Y
0070	PATCH BY COUNT (REPA	3.000	\$163.00000	\$450.00000	\$489.00	Y
0120	STRUCT CONC (MISCELL	23.300	\$940.00000	\$3,922.000	\$21,902.00	Y
0360	SIDEWALK, PCC, 6"	144.000	\$51.00000	\$7,200.000	\$7,344.00	Y
0370	DETECTABLE WARNING	106.000	\$35.50000	\$3,710.000	\$3,763.00	Y
0380	CURB+GUTTER, PCC, 2.	183.700	\$30.50000	\$5,511.000	\$5,602.85	Y
0390	CURB, SPECIAL	52.000	\$25.50000	\$1,300.000	\$1,326.00	Y
0400	CURB, DOWELLED PCC	8.000	\$20.50000	\$160.00000	\$164.00	Y
0410	DRIVEWAY, PCC, 7"	10.100	\$51.00000	\$505.00000	\$515.10	Y
0640	('EACH' ITEM) ORNAME	12.000	\$1,500.000	\$4,380.000	\$18,000.00	Y

ENGINEERING DEPARTMENT
 "ORIGINAL DOCUMENT"
 (when in red)

Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor)	Totals:	\$31,475.50 (a)	\$68,474.95
Contract Amount (b)			Pct. Sublet (a/b)*100
\$1,364,999.99			5.01648

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.

Structural Concrete (Miscellaneous), Item Number 0120, work transferred from Herberger Construction Co. to Leader Construction Company in the amount of \$21,902.00.

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

12

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Subcontractor: HERBERGER CONSTRUCTION CO., Subcontractor Number: HE420
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 2508 WEST 2ND AVENUE Division of Labor Registration: Y
 P.O. BOX 326
 INDIANOLA, IA 50125-0000 Telephone No.: 515/961-5564

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.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0130	REINFORC STEEL	260.000	\$4.10000	\$0.00000	\$1,066.00	N
0140	MISC HARDWARE	993.000	\$6.65000	\$0.00000	\$6,603.45	N
0150	TREATED TIMBER+LUMBE	5.200	\$5,600.000	\$0.00000	\$29,120.00	N

Signature (Prime Contractor) Totals: \$0.00 (a) \$36,789.45

Contract Amount (b) Pct. Sublet (a/b)*100
 \$1,364,999.99 2.69519

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Subcontractor: Beemer Landscaping and Prope Subcontractor Number: BE141
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 401 Summer Street Division of Labor Registration: Y
 Polk City, IA 50226 Telephone No.: 515-450-2888

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.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0120	STRUCT CONC (MISCELL	23.300	\$940.00000	\$0.00000	\$21,902.00	Y
0250	SEGMENTAL BLOCK RETA	1,245.60	\$41.00000	\$0.00000	\$51,069.60	N
0270	FLOWABLE MORTAR	1.400	\$360.00000	\$0.00000	\$504.00	N

Signature (Prime Contractor) Totals: \$0.00 (a) \$73,475.60

Contract Amount (b) Pct. Sublet (a/b)*100
 \$1,364,999.99 5.38282

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ENGINEERING DEPARTMENT
 ORIGINAL DOCUMENT
 (when in red)

Craig Bouska

From: Jim Mackey
Sent: Thursday, October 25, 2012 5:56 PM
To: Craig Bouska
Cc: Dixie.Makedonski@DOT.Iowa.Gov
Subject: Emailing: 77_1945_773 revised 10-25--2012; ADDING SUBCONTRACTOR TO HMA TRAIL PROJECT AND OTHER MINOR REVISIONS
Attachments: 77_1945_773 revised 10-25--2012.con

<<77_1945_773 revised 10-25--2012.con>>

Revised file adds Beemer Landscaping for the Segmental Block Retaining wall (0250) and related items: Structural Concrete (0120) and Flowable Mortar (0270).

I am deleting the Structural Concrete from Herberger. As a side note, Leader is taking over the Jackson Street work (raise a parapet wall) from Herberger which involved a small amount of the Structural Concrete so that add to Leader is reflected here also.

Let me know if you have any questions--

Thank You--

Jim Mackey

The message is ready to be sent with the following file or link attachments:

77_1945_773 revised 10-25--2012

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

