*	Roll Call Number	Agenda Item Number
	DATE May 6, 2013	

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
12-2008-001	Grand Avenue Bridge over Walnut Creek	Jenco Construction Inc. Herluf H.S. Jensen, President 6804 NW 2nd Street Des Moines, IA 50313
	BRM-1945(738)8N-77	
Moved by	to adopt.	
FORM APPR	mlp derpool	

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

MOTION CARRIED

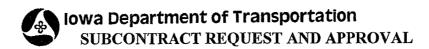
APPROVED

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.

Mayo

Form 830231 11-00 wd



Grand Avenue Bridge over Walnut Creek Activity ID 12-2008-001

Contractor Jenco Construction, Inc.	County Polk
Contractor Identification Number JE101	Contract ID No77-1945-738
Letting Date March 20, 2012	Bid Order 013

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 items 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	Subcontractor Number 204117039 (Federal Tax Return U.S. Treasury Dept. Form 941)				
Address 3754 S.E. Capital Circle	Division of Labor Registration X Yes No				
Grimes, IA 50111	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.
- 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	Part . Item
	Mobilization				0.00	
	Misc. Concrete Sawing	60 LF	3.75		225.00	
	·					
Signature (Prime Contractor)			Totals Carried			
		F	From Back		0.00	
Hellet Zu			Totals		(a)	
		T			\$225.00	

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$3,316,610.69		(b) \$3,316,610.69	$\left(\frac{a}{b}\right) 100$	0.006784
Recommended b	9715 Been			% Prev. Sublets	25.934159
<i>t</i>		<u>an</u> 4-	-24-13	Total % To Date	25.934159

County/City Engineer

Date

ENGINEERING DEPARTMENTS
"ORIGINAL DOCUMENTS (when in red)

Form 830231 11-00 wd

County/City Engineer

lowa Department of Transportation SUBCONTRACT REQUEST AND APPROVAL

Grand Avenue Bridge over Walnut Creek Activity ID 12-2008-001

Contra	ctor Jenco Construction, Inc.		County	Polk			
	ctor Identification Number JE101		Contract I	D No. 77-19	o. <u>77-1945-738</u>		
Letting	Date March 20, 2012		Bid Order	013			
i	This is to request that the following subcontractor be ap the prime contractor and the subcontractor that all items is not a third-party beneficiary of the contract between the When this subcontractor is being used to satisfy an estal A.". The approval of the DOT is limited to the question and or sement of the DBE or an expression of opinion by	of the prime contra- he prime contractor plished DBE goal, the n of whether the sub	ct shall apply. It and the DOT. The actual amount contractor is a Difference of the D	is also clearly un to be paid to the BE and shall in n	DBE is indicated sense be con	ted in Column	
Subcon	tractor Iowa Concrete Cutting Inc.	- LATER AND ADDRESS OF THE ADDRESS O	Subcontrac	tor Number 2 (Federal Tax Return U	03861682		
Address	6098 NE 14th Street		Division of	Labor Registra		•	
Des Mo	ines. IA 50317		Telephone?	No. <u>515.289</u>	.1714		
The foll	The prime contractor is responsible for compliance by Form FHWA-1273, dated as per contract, relative to pall terms of the prime contract applicable to the work subcontract.	the subcontractor vorojects financed und	ler the Federal H	ighway Act relat	ive to wages a	nd payrolls, and	
2.	The prime contractor is responsible for checking and sare submitted when payment of predetermined wages	submitting subcontra	actor's payrolls a	t the same time th	he prime contra	actor's payrolls	
3.	I do hereby certify that in requesting approval to suble disadvantaged business enterprises as potential subcor	et a portion of this pr ntractors and/or mate	roject we have tal	ken affirmative a	ction to seek o	ut and consider	
Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amou	nt Part Item	
	Mobilization				0.0	0	
	Misc. Concrete Sawing	3 ea. Walls	LS		1,800.0	0	
Signature	(Prime Contractor)		als Carried m Back	0	0.00		
Hrby -		Totals		0	(a) \$1,800.0	0	
	Totals Specia	alty Items	Totals Less Spe	cialty Items		% Sublet this approval	
Contrac Amount	1 45.510.010.08 1	(b)	\$3,316,61	0.69	$\left(\frac{a}{b}\right)$ 100	0.054272	
Recomme	The Breeze				% Prev. Sublets	25.927375	
Est.	TO CHE	4-29-1	2		Total %	25.981647	

ENGINEERING DEPART
"ORIGINAL DOCUMENT (when in red)

To Date