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11

DATE June 24, 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
07-2012-003	2012 Sewer Lining Program	SAK Construction, LLC Boyd Hirtz, Vice President 864 Hoff Road O'Fallon, MO 63366
07-2012-012	4500 Block of Wakonda Parkway Sanitary Sewer	T K Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219
08-2010-007	Court Avenue & Water Street Storm Water Pump Station	Larson & Larson Construction LLC Jeffrey C. Larson, President 10703 Justin Drive Urbandale, IA 50322
	08-DRI-032, I-JOBS #501	
Moved by	to adopt.	
FORM APPR	OVED:	
Kathleen Vand Deputy City A	•	

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Roll Call Number

Agenda Item Number

11

DATE June 24, 2013

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	-			
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE		-		
TOTAL				
MOTION CARRIED			<u> </u>	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

Activity ID
Date

07-2012-003 6/13/2013

PERMISSION TO SUBLET

Project 2012 Sewer Lining		ng Program			
Contractor SAK Construction		n, LLC			· · · · · · · · · · · · · · · · · · ·
Federal Tax ID	20-4193988	Contract No. 14688		Sublet Request	No. 2
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Asphalt patches		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		\$9,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$682,965.00	\$9,000.00	\$691,965.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$682,965.00	\$9,000.00	\$691,965.00	(c)
Contract Amount			\$2,739,276.50	(d)
Contract Amount Less Total Specialty Items (d-b)			\$2,739,276.50	(e)
Percentage of Contract Sublet to Date (c/e)			25.26%	

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

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Jeffery Hansen

From:

Tim Bussen

Sent:

Wednesday, June 12, 2013 7:46 AM

To:

JBHansen@dmgov.org

Subject:

Des Moines 2012 Sewer Lining Program - Subcontractor Request

Jeff,

We are requesting to add Grimes Asphalt and Paving Corporation as a subcontractor to the Des Moines 2012 Sewer Lining Program in the amount of \$9,000.00. Please let me know if you have any questions. Thanks.

Tim Bussen Project Manager, Rehab Operations SAK Construction, LLC 864 Hoff Rd O'Fallon, MO 63366 Direct: 636-385-1016

Cell: 314-550-0354 Fax: 636-385-1116

www.sakcon.comwww.sakcon.com

Activity ID Date 07-2012-012 6/13/2013

PERMISSION TO SUBLET

Project	4500 Block of Wal	konda Parkway Sanit	ary Sewer			
Contractor	T K Concrete Inc.					
Federal Tax ID	39-1898532	_ Contract No.	14766		Sublet Request	No. 2
ITEM TO BE SU	JBLET	ORGANIZ TO PER WO	FORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Pavement, PCC 6	"	Grimes Asphalt & 5550 NE 22nd St P.O. Box 3374 Des Moines, IA (515) 986-3649 Federal Tax ID 2	50313	No		\$3,300.00
Sodding		Don White & Soi 5615 NW 61st Sti Johnston, IA 501	reet	No		\$3,570.00

(515) 289-2140

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$13,191.00	\$6,870.00	\$20,061.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$13,191.00	\$6,870.00	\$20,061.00	(c)
Contract Amount			\$54,143.50	(d)
Contract Amount Less Total Specialty Items (d-b)			\$54,143.50	(e)
Percentage of Contract Sublet to Date (c/e)			37.05%	

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

Copy

Activity ID Date

08-2010-007 6/4/2013

PERMISSION TO SUBLET

Project Court Avenue & W		Vater Street Storm Water Pump Stat	ion		***************************************	
Contractor Larson & Larson Co		Construction LLC				
Federal Tax ID 42-1495041		Contract No. 14594		Sublet Request No. 5		
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Pavers		Seedorff Masonry, Inc. 63 College Ave Des Moines, IA 50314 (515) 289-2036 Federal Tax ID 42-0886505	No	\$50,000.00	\$50,000.00	

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$489,018.00	\$50,000.00	\$539,018.00	(a)
Cost of Specialty Items Sublet	\$170,000.00	\$50,000.00	\$220,000.00	(b)
Cost of Sublet Items Less Speciality Items	\$319,018.00		\$319,018.00	(c)
Contract Amount			\$5,761,003.26	(d)
Contract Amount Less Total Specialty Items (d-b)			\$5,541,003.26	(e)
Percentage of Contract Sublet to Date (c/e)			5.76%	

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

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)