

DATE July 29, 2013

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2
\$ 1,465,616.55

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,465,616.55, executed by Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA, 50313 dated July 29, 2013, for the construction of the following improvement:

2013 Expanded Street Resurfacing Program - Contract 2, 06-2013-005

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 553-144/179, at the following locations in the City of Des Moines, Iowa:

- McKinley Avenue - S.W. 56th Street to Highway 28
- Ingersoll Avenue - Polk Boulevard to 56th Street
- 30th Street - Forest Avenue to Hickman Road
- Beaver Avenue - 3819 Beaver Avenue to Aurora Avenue
- E. 12th Street – E. University Avenue to E. Washington Avenue
- Easton Boulevard - I-235 northbound exit ramp to Hubbell Avenue
- Scott Avenue - S.E. 1st Street to S.E. 6th Street
- S.E. 6th Street - Hartford Avenue to Indianola Avenue
- E. McKinley Avenue - S.E. 14th Street to Indianola Avenue

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

★ **Roll Call Number**

Agenda Item Number

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DATE July 29, 2013


BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 13-398 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

 Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, ST217, Being: Gaming Monies

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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2013 Expanded Street Resurfacing Program - Contract 2

Activity ID 06-2013-005

On July 16, 2013, Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313 submitted a proposal for construction of the 2013 Expanded Street Resurfacing Program - Contract 2, Activity ID 06-2013-005, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,465,616.55. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Grimes Asphalt & Paving Corp., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Grimes Asphalt & Paving Corp. Amount	\$1,465,616.55
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Project 2013 Expanded Street Resurfacing Program - Contract 2
Contractor Grimes Asphalt & Paving Corp.
Federal Tax ID 27-1831755 **Contract No.** 14796 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Loop Detectors	Iowa Signal Inc. 3711 SE Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245	No		\$14,280.00
Traffic Control Pavement Marking	Iowa Plains Signing 1110 W. 6th Avenue Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No		\$160,785.00
Intake Structures	J & K Contracting, LLC 1307 East Lincoln Way Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No		\$38,600.00
Durable Markings and Symbols	ADVANCED TRAFFIC CONTROL INC PO BOX 8958 CEDAR RAPIDS, IA 52408 (319) 396-5269	No		\$18,510.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$232,175.00	\$232,175.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$232,175.00	\$232,175.00 (c)
Contract Amount			\$1,465,616.55 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,465,616.55 (e)
Percentage of Contract Sublet to Date (c/e)			15.84%

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)

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Matthew Becker

From: Matt Yonker
Sent: Monday, July 22, 2013 12:10 PM
To: 'Matthew Becker'
Subject: Contract 2 Subs

Matt, Here are the two other subs we are using. Let me know if you need anything further.

Thanks, Matt

Iowa Signal- Loop Detectors -\$14,280.00

Advanced traffic Control- Durable Markings and Symbols- \$18,510.00
PO Box 8958
Cedar Rapids, IA 52408
(515)-396-5269

Grimes Asphalt and Paving Corporation

5550 NE 22nd Street
Des Moines, IA 50313
P (515) 266-5173
F (515) 266-5255
C (515) 360-7160
E matt@grimesasphalt.com
W www.grimesasphalt.com