

DATE August 25, 2014

**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
04-2014-006	9th & Locust Parking Garage Repairs	Lindner Painting, Inc. John R. Puelz, President 701 S. Coddington Ave., Suite 100 Lincoln, NE 68522
06-2014-001	S.W. 14th Quiet Street RT-1945(791)--9H-77	Iowa State Contractors, Inc. Joseph Cichowski, President 26 Greenbriar Ln Ottumwa, IA 52501
10-2014-003	Police Station Phase 3 Facility Improvements	Ball Team, LLC Robert E. Soddors, President 10550 New York Avenue, Suite 100 Urbandale, IA 50322
11-2014-003	Waveland Trail - I-235 to University Avenue TAP-T-1945(807)--8V-77	T K Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219

★ **Roll Call Number**

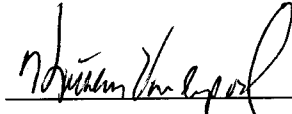
Agenda Item Number

9

DATE August 25, 2014

Moved by _____ to adopt.

FORM APPROVED:



 Kathleen Vanderpool
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

Copy **9**

PERMISSION TO SUBLET

Project Police Station Phase 3 Facility Improvements

Contractor Ball Team, LLC

Federal Tax ID 27-5061394 **Contract No.** 14857 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes	\$4,940.00	\$4,940.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$320,268.00	\$4,940.00	\$325,208.00	(a)
Cost of Specialty Items Sublet	\$226,796.00	\$4,940.00	\$231,736.00	(b)
Cost of Sublet Items Less Speciality Items	\$93,472.00		\$93,472.00	(c)
Contract Amount			\$365,651.60	(d)
Contract Amount Less Total Specialty Items (d-b)			\$133,915.60	(e)
Percentage of Contract Sublet to Date (c/e)			69.80%	

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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PERMISSION TO SUBLET

Project S.W. 14th Quiet Street

Contractor Iowa State Contractors, Inc.

Federal Tax ID 26-2822612 **Contract No.** 14839 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50314 (515) 289-1370 Federal Tax ID 27-1653825	No		\$7,700.00

Lewis, Brett A.

From: Perlla <perlladeluca@aol.com>
Sent: Thursday, August 07, 2014 4:41 PM
To: Lewis, Brett A.
Subject: Re: Marking Specs

Hi Brett,

A couple items:

1. Just to let you know road closures will start around Wednesday next week to complete the medians, first anticipated is before thorton and after Thornton on SW 14th.
2. On Wright School, Paco is confirmed for Thursday the 14th, will put CMS signs out on Tuesday am, and the markings will be Friday the 15th. Finally we got this going. Also need to pick up signs from you for the speed bump.
3. Amount to subs: 7700.00 to QSI
And 5500.00 to Paco Construction for Asphalt, also we may have Paco help us with the concrete, just to stay in schedule.

Thanks and please let me know if u have any questions, :)

Perlla

Sent from my iPhone

On Aug 6, 2014, at 2:02 PM, "Lewis, Brett A." <BALewis@dmgov.org> wrote:

Perlla,

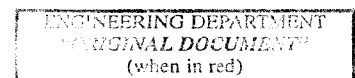
Please close the road thru traffic between Hackley Ave and McKinley Ave. The CMSs should be placed at least several days in advance of the closure to alert motorists that the road will be closed. The basic message for the closure is shown on Sheet J.02 of the plans:

SW14TH
STREET

CLOSED
TO THRU
TRAFFIC

08/13
TO
08/14

The detour shown on Sheet J.02 should be signed during the closure.



Copy 9

PERMISSION TO SUBLET

Project 9th & Locust Parking Garage Repairs
 Contractor Lindner Painting, Inc.
 Federal Tax ID 47-0711787 Contract No. 14847 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
CO No. 2 - Shoring and Beam Web Repair	Cramer and Associates, Inc. 3100 S.W. Brookside Drive Grimes, IA 50111 (515) 265-1447 Federal Tax ID 42-1102408	No		\$32,600.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$113,823.00	\$32,600.00	\$146,423.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$113,823.00	\$32,600.00	\$146,423.00	(c)
Contract Amount			\$2,549,000.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$2,549,000.00	(e)
Percentage of Contract Sublet to Date (c/e)			5.74%	

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.

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PERMISSION TO SUBLET

Project Waveland Trail - I-235 to University Avenue
Contractor T K Concrete Inc.
Federal Tax ID 39-1898532 **Contract No.** 14848 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Intakes	Grimes Asphalt & Paving Corp. 2118 NE 51st Place (Plant Address) PO Box 3374 Des Moines, IA 50316 (515) 266-5173 Federal Tax ID 27-1831755	No		\$48,500.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$45,415.50	\$48,500.00	\$93,915.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$45,415.50	\$48,500.00	\$93,915.50 (c)
Contract Amount			\$389,716.50 (d)
Contract Amount Less Total Specialty Items (d-b)			\$389,716.50 (e)
Percentage of Contract Sublet to Date (c/e)			24.10%

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.

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ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Roll Call No.

Date

Fenn 830231
02-13



Iowa Department of Transportation

SUBCONTRACT REQUEST

Contractor TK Concrete, Inc County Polk
 Contractor Vendor ID T.033 Contract ID No. 77-1945-807
 Letting Date May 20, 2014 Bid Order 110

This is to request that the following subcontractor be authorized 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 authorization 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 Grimes Asphalt & Paving Subcontractor Vendor ID GR219
 Address 5550 NE 22nd Street
Des Moines IA 50316 Telephone No. 5159863649

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
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 authorization 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					<input type="checkbox"/>
0060	Intake SW 505	3	\$8,500.00		\$25,500.00	<input type="checkbox"/>
0070	Intake SW 506	2	\$9,000.00		\$18,000.00	<input type="checkbox"/>
0080	Intake SW 512 24"	1	\$5,000.00		\$5,000.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>[Signature]</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00 (a)	\$48,500.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$389,716.50	\$0.00	(b) \$389,716.50	(a/b) 100	12%
				% Prev. Sublets	Format: 0.00 11.05
				Total % To Date	23.65%

Reviewed by: *Pamela Cooksey* 8/19/14
County/City Engineer Date

ENGINEERING DEPARTMENT
 ORIGINAL DOCUMENT
 (stamped in red)