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Roll Call Number

Agenda Item Number

8

DATE October 20, 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	Iowa State Contractors, Inc. Joseph Cichowski, President 26 Greenbriar Ln Ottumwa, IA 52501
	RT-1945(791)9H-77	
Moved by	to adopt.	
FORM APPR	OVED:	
Kathleen Van Deputy City A		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE		†		
COLEMAN				
GATTO				
GRAY			1	
HENSLEY				ļ. —
MAHAFFEY				
MOORE		-	—	
TOTAL				
MOTION CARRIED			A	PPROVED

CERTIFICATE

Mayor

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.

 		Cit	y Clerl

Activity ID Date 04-2014-006 10/7/2014

PERMISSION TO SUBLET

Project	9th & Locust Parking Garage Repairs					
Contractor	Lindner Painting, Inc	C			···	
Federal Tax ID 47-0711787 Contract No. 14847			Sublet Request	No. 3		
ITEM TO BE SO	UBLET	ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Item CO 2.04 - Install seven (7) new electrical services to heat tracing. Bid Item 5 - Radiant Heating Cable - Replace.		Iowa Power Elec 1906 SE Clear R Ankeny, IA 500 (515) 208-7579 Federal Tax ID 2	idge Drive 21	No		\$45,000.00

,	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$117,783.00	\$45,000.00	\$162,783.00	(a)
Cost of Specialty Items Sublet			-	(b)
Cost of Sublet Items Less Speciality Items	\$117,783.00	\$45,000.00	\$162,783.00	(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)			6.39%	

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



2601 BELL AVENUE DES MOINES, IA 50321-1189 | 515-284-1911 | WWW.WALDINGER.COM

October 6, 2014

John R. Puelz Lindner Painting, Inc. 701 S. Coddington Ave. Suite 100 Lincoln, NE 68522 john@lpicoatings.com 402.421.8027 Office 402.641.0563 Cell 402.421.8097 Fax

Jon,

I am writing this letter to state that I realizes I wasn't low bidder on the 9th & Locust parking ramp heat tape job. I believe I truly had everything covered. But was not apparently the low bidder.

Thanks and call with any questions or if you get in a bind.

Thanks Again,

KEN HORNER

ES CONECRING DEPARTMENT
COMPL DO CUBISCOS
(vices to sed)

Fussel . Jon G.

From:

Fussell, Jon G.

Sent:

Friday, September 12, 2014 3:13 PM

To:

'John Puelz'

Subject:

RE: 9th/Locust Parking Garage - Subcontractors/Suppliers

Thanks John, have a nice weekend Jon

From: Jo n Puelz [mailto:john@lpicoatings.com]

Sent: Frid ay, September 12, 2014 3:04 PM

To: Fusse 11, Jon G.

Subject: R E: 9th/Locust Parking Garage - Subcontractors/Suppliers

Jon,

Value of contract is \$45,000

Talked wit Gary Colby with Iowa Power Electric LLC and he said breakdown would be \$20,000 for the electrical service

Thanks!

John

John R. Puelz Lindner Painting, Inc. 701 S. Coddington Ave. Suite 100 Lincoln, NE 68522 john@lpicoatings.com 402.421.8027 Office 402.641.0563 Cell 402.421.8097 Fax

From: Fussell, Jon G. [mailto:JGFussell@dmgov.org]

Sent: Friday, September 12, 2014 1:48 PM

To: John PuelZ

Subject: RE: 9th/Locust Parking Garage - Subcontractors/Suppliers

John: What is the value of the contract, and can you break out the electrical service from the heat tracing please. Jon

From: John Puelz [mailto:john@lpicoatings.com]

Sent: Friday, September 12, 2014 12:53 PM

To: Fussell, Jon G.

Subject: RE: 9th/Locust Parking Garage - Subcontractors/Suppliers

Jon,



. The following is the subcontractor for the electrical that we would like to submit for approval:

lowa Power Electric, L.L.C. 1906 SE Clover Ridge Dr. Ankeny, IA 50021 515.208.7579 Phone 515.258.8565 Fax FEIN: 20-8827670

Upon approval, we will need tax exemption certificates for these companies ASAP.

Thanks!

John

John R. Puelz Lindner Painting, Inc. 701 S. Coddington Ave. Suite 100 Lincoln, NE 68522 john@lpicoatings.com 402.421.8027 Office 402.641.0563 Cell 402.421.8097 Fax

Cole, Benjamin M.

From:

Ingersoll, Scott <Scott.Ingersoll@Foth.com>

Sent:

Wednesday, October 01, 2014 5:32 PM

To:

Cole, Benjamin M.

Cc:

Juel, Adam C

Subject:

RE: E. Payton - check plan comments

Attachments:

2014-1001-UpdatedPlanSheets-SidewalkRevision.pdf

Ben,

Attached are revised plans showing the sidewalk ending at the trail.

Thanks,

J. Scott Ingersoll, P.E., S.E.

Senior Technology Manager

Foth Infrastructure & Environment, LLC 8191 Birchwood Court, Suite L Johnston, IA 50131 Office: (515) 251-2576 / Cell: (515) 306-2381



Go Green, keep it on the screen. Please do not print this email unless necessary.

From: Cole, Benjamin M. [mailto:BMCole@dmgov.org]

Sent: Tuesday, September 30, 2014 4:11 PM

To: Ingersoll, Scott; Juel, Adam C

Subject: E. Payton - check plan comments

Scott, Adam -

I did a quick review of the plans and have several comments, editions, questions. I'll be sending Adam an ftp file transfer link as the file is rather large. Our transfer site is currently down, but as soon as it's up, look for an e-mail with the access instructions.

One thing I will note now is that for the north sidewalk, we would like to end the sidewalk at the trail. I actually have to take this project to the Access Advisory Board in a couple weeks, so I was wondering if you could at least make that change and then send me revised sheets D.2, N.1, S.1-S.4, and U.1. I basically just need the correction made for the "plan views", they won't care about quantities/tabs, etc. Would it be possible to have this change done by the end of the week?

Also, as we did a design exception for the roadway design and need to add roadway lighting, would it be possible for you guys to layout where the lights should go and provide a simple drawing showing the locations, etc? We will then provide this to MidAm to get a proposal from them and get it on their schedule to do. The lighting would not be part of the construction contract.

Copy 8

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 06-2014-001 10/9/2014

PERMISSION TO SUBLET

Project	S.W. 14th Quiet Str	W. 14th Quiet Street					
Contractor	Iowa State Contractors, Inc.						
Federal Tax ID	26-2822612	Contract N	o. <u>14839</u>		Sublet Request No. 5		
ITEM TO BE SU	JBLET	TO	ORGANIZATION TO PERFORM WORK		COST OF SPECIALT ITEMS		
Speed Feedback Sign Installation		Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172		No \$8,		\$8,700.00	
			Previous Request		This equest	Total To Date	
Cost of Items Sub	let		\$18,900.00		\$8,700.00	\$27,600.00 (a)	
Cost of Specialty	Items Sublet		\$6,200.00		\$8,700.00	\$14,900.00 (b)	
Cost of Sublet Ite	ms Less Speciality Ite	ms	\$12,700.00			\$12,700.00 (c)	
Contract Amount					_	\$149,995.00 (d)	
Contract Amount	Less Total Specialty I	tems (d-b)				\$135,095.00 (e)	
Percentage of Con	ntract Sublet to Date (c/e)			-	9.40%	
The prime contractor shall be	ctor's request for Perm e held responsible for	nission to Sublet the	ne above items of work	is approv terms of	ved with the und the contract.	erstanding that the prime	
Attachment: Cor Requesting Sub							
	Project Engr City En City Clerk/City Mana Distribution						
Form Distribution	Original - Proje Copy - Project I Copy - Prime C	Engineer	·			. ·	
				Roll C	Call No.	Date	

ENGINEERING DEPARTMENT
"CRIGINAL DCCCLARIA"
(When in red)



Lewis, Brett A.

From:

Perlla <perlladeluca@aol.com>

Sent:

Friday, October 03, 2014 1:26 PM

To:

Lewis, Brett A. DeGroot, Ron A.

Cc: Subject:

Electrical Sub

Hi Brett,

I just spoke with Ron about adding Baker Electric as the sub for signs on SW 14th, also the amount is \$ 8700.00. Please let me know if you need anything else. Thanks and have a great weekend! Perlla

Sent from my iPhone