

★ **Roll Call Number**

**Agenda Item Number**

6

DATE November 17, 2014

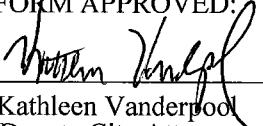
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
06-2014-008	2014-2015 HMA Pavement Scarification and Resurfacing	Grimes Asphalt & Paving Corp. Kurt Rasmussen, President 2118 NE 51st Place (Plant Address) PO Box 3374 Des Moines, IA 50316
06-2014-010	2014-2015 Expanded Street Resurfacing Program - Contract 1	Grimes Asphalt & Paving Corp. Kurt Rasmussen, President 2118 NE 51st Place (Plant Address) PO Box 3374 Des Moines, IA 50316

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

*KAC*  
  
Kathleen Vanderpool  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

**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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

*Copy 6*

**PERMISSION TO SUBLET**

**Project** 2014-2015 HMA Pavement Scarification and Resurfacing  
**Contractor** Grimes Asphalt & Paving Corp.  
**Federal Tax ID** 27-1831755      **Contract No.** 14851      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Loop Detector Replacement	Iowa Signal Inc. 3711 SE Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245	No		\$16,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	\$55,968.00	\$16,000.00	\$71,968.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$55,968.00	\$16,000.00	\$71,968.00	(c)
Contract Amount			\$365,325.50	(d)
Contract Amount Less Total Specialty Items (d-b)			\$365,325.50	(e)
Percentage of Contract Sublet to Date (c/e)			19.70%	

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

ENGINEERING DEPARTMENT  
**"ORIGINAL DOCUMENT"**  
(when in red)

Roll Call No. \_\_\_\_\_ Date 11/17/14

Copy 6

**PERMISSION TO SUBLET**

**Project** 2014-2015 Expanded Street Resurfacing Program - Contract 1  
**Contractor** Grimes Asphalt & Paving Corp.  
**Federal Tax ID** 27-1831755 **Contract No.** 14856 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Manhole Adjustment, PCC Diamond	T K Concrete Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$36,800.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$121,808.85	\$36,800.00	\$158,608.85 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$121,808.85	\$36,800.00	\$158,608.85 (c)
Contract Amount			\$1,497,824.65 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,497,824.65 (e)
Percentage of Contract Sublet to Date (c/e)			10.59%

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. 11/17/14  
Date

**Becker, Matthew D.**

---

6

**From:** Matt Yonker <matt@grimesasphalt.com>  
**Sent:** Wednesday, November 05, 2014 4:34 PM  
**To:** Becker, Matthew D.  
**Subject:** TK Concrete on Contract 1  
**Attachments:** DSM Resurfacing Contract 1 Subs and IDs.docx

See attached for permission on TK Concrete.

Thanks

Matt

**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](http://www.grimesasphalt.com)

6

Des Moines 2014 – 2015 Expanded Street  
Resurfacing, Contract 1

Prime Contractor:

Grimes Asphalt and Paving Corporation  
PO Box 3374  
Des Moines, IA 50316  
Tax ID: 27-1831755

Subcontractors:

Antigo Construction, Inc.  
2520 N. Clermont St.  
Antigo, WI 54409  
Tax ID: 39-1283086  
Items: Cracking  
Amount: \$6,490.00

Bonnie's Barricades, Inc.  
1547 Michigan St.  
Des Moines, IA 50314  
Tax ID: 42-1250395  
Items: Traffic Control, Project Signs  
Amount: \$11,097.85

Iowa Signal, Inc.  
3711 SE Capitol Cir.  
Grimes, IA 50111  
Tax ID: 20-1582440  
Items: Loop Detectors  
Amount: \$3,900.00

Quality Striping, Inc.  
1704 E. Euclid Ave.  
Des Moines, IA 50313  
Tax ID: 27-1653825  
Items: Striping  
Amount: \$100,321.00

TK Concrete, Inc.  
1608 Fifield Rd.  
Pella, IA 50219  
Tax ID: 39-1898532  
Items: Manholes  
Amount: \$36,800.00

