



Roll Call Number

Agenda Item Number

11

DATE March 23, 2015

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.

Table with 3 columns: Activity ID, Project Title, Contractor. Includes projects like SE Connector Paving and E. Payton Avenue Bridge over Stream.

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

FORM APPROVED:

Signature of Kathleen Vanderpool, Deputy City Attorney.

Table with columns: COUNCIL ACTION, YEAS, NAYS, Pass, ABSENT. Includes rows for COUNCIL MEMBERS and TOTAL.

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

\_\_\_\_\_  
Mayor

*Copy 11*

### PERMISSION TO SUBLET

**Project** SE Connector Paving - S.E. 15th Street to S.E. 30th Street  
**Contractor** C. J. Moyna & Sons, Inc.  
**Federal Tax ID** 42-0989447      **Contract No.** 14784      **Sublet Request No.** 3

<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>
Sanitary Sewer	Hoot Construction 19514 Turtle Creek Lane Magnolia, TX 77355 (281) 259-8699 Federal Tax ID 76-0490832	No		\$40,140.00
Masonry Piers and Benches	M & M Masonry 2936 Raccoon Street Des Moines, IA 50317 Federal Tax ID 43-1399051	No		\$37,225.00
Sanitary Sewer	Carey Drilling 1563 180th Street Winterset, IA 50273-8539 (515) 480-5667 Federal Tax ID 42-0989447	No		\$16,060.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$16,512,951.02	\$93,425.00	\$16,606,376.02	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$16,512,951.02	\$93,425.00	\$16,606,376.02	(c)
Contract Amount			\$31,166,419.37	(d)
Contract Amount Less Total Specialty Items (d-b)			\$31,166,419.37	(e)
Percentage of Contract Sublet to Date (c/e)			53.28%	

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.

*3/23/15*

\_\_\_\_\_

Date

Southwest Connector from SE 15<sup>th</sup> St. to SE 30<sup>th</sup> St  
 Activity ID: 06-2012-006

11

Form 830231  
 09-13



Iowa Department of Transportation

SUBCONTRACT REQUEST

Contractor C.J. MOYNA & SONS, INC. County POLK  
 Contractor Vendor ID 42-0989447 Contract ID No. 77-1945-409  
 Letting Date MAY 21, 2013 Bid Order 111

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 HOOT GENERAL CONSTRUCTION Subcontractor Vendor ID CA254  
 Address 19514 TURTLE CREEK LANE  
MAGNOLIA, TX 77355 Telephone No. 281-259-8699

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
1330	Mobilization	0			\$0.00	<input type="checkbox"/>
193	Sanitary Sewer, CI 4 Reinforced Conc 42" Pipe	22	\$630.00		\$13,860.00	<input checked="" type="checkbox"/>
194	Sanitary Sewer, CI 4 Reinforced Conc 66" Pipe	36	\$730.00		\$26,280.00	<input checked="" type="checkbox"/>
						<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) \$40,140.00

Contract Amount	Totals	Specialty Items	Totals Less Specialty Items	% Sublet this approval
			(b)	$\left(\frac{a}{b}\right) 100$
				% Prev. Sublets
				Total % To Date

Format: 0.00

Reviewed by: *Pamela Cooksey* Date 3-12-2015  
 County City Engineer

ENGINEERING DEPARTMENT  
 FOR FINAL DOCUMENT  
 (when in red)

Form 830231  
09-13

# IOWADOT

## SUBCONTRACT REQUEST

Contractor C.J. MOYNA & SONS, INC. County Polk  
 Contractor Vendor ID 42-0989447 Contract ID No. 77-1945-409  
 Letting Date May 21, 2013 Bid Order 111

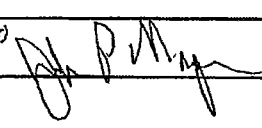
This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a 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 M & M Masonry, Inc. Subcontractor Vendor ID M.091  
 Address 2936 Raccoon Street  
Des Moines, IA 50317 Telephone No. 515-264-5303

**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
1330	Mobilization	0			\$0.00	<input checked="" type="checkbox"/>
1690	Masonry Bench	3	\$1,500.00		\$4,500.00	<input checked="" type="checkbox"/>
1700	Masonry Peir	17	\$1,925.00		\$32,725.00	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) 				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$37,225.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount			(b)	$\left(\frac{a}{b}\right) 100$	
				% Prev. Sublets	Format: 0.00
				Total % To Date	

Reviewed by: Pamela Stooker County/City Engineer Date 3-12-2015

ENGINEERING DEPARTMENT  
 "WILL DOCUMENT"  
 (if in red)



Iowa Department of Transportation

SUBCONTRACT REQUEST

Contractor C.J. MOYNA & SONS, INC. County POLK  
 Contractor Vendor ID 42-0989447 Contract ID No. 77-1945-409  
 Letting Date MAY 21, 2013 Bld Order 111

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 Carey Drilling Subcontractor Vendor ID H0527  
 Address 1563 180th Street  
Winterset, IA 50273 Telephone No. 515-480-5667

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
1330	Mobilization	0			\$0.00	<input type="checkbox"/>
194	Sanitary Sewer, CI 4 Reinforced Conc 66" Pipe	22	\$730.00		\$16,060.00	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<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) \$16,060.00

Contract Amount	Totals	Specialty Items	Totals Less Specialty Items	% Sublet this approval
			(b)	$\frac{a}{b} \times 100$
				Format: 0.00
				% Prev. Sublets
				Total % To Date

Reviewed by:

*[Signature]*  
County/City Engineer

3-12-2015  
Date

ENGINEERING DEPARTMENT  
 "ORIGINAL DOCUMENT"  
 (when in red)

**Bouska, Craig M.**

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**From:** Ryan Kipp <RKIPP@cjmoyna.com>  
**Sent:** Monday, February 16, 2015 9:00 AM  
**To:** 'Scott Almeida'  
**Cc:** Bouska, Craig M.; Tammie Severson  
**Subject:** Subcontractor Request

Scott,

We would like to request approval of the following subcontractor for work on the Polk (409) project:

Masonry, Inc.  
2936 Raccoon St.  
Des Moines, IA 50317  
Phone: (515) 266-5303  
Fax: (515) 266-5518

I believe they are a City of Des Moines approved contractor.

They will be performing the following work:

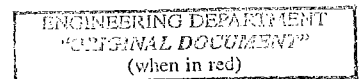
Item	Description	Quantity	Unit Price	Total
1690	Masonry Bench	3	\$1500.00	\$4500.00
1700	Masonry Pier	17	\$1925.00	\$32,725.00

Grand Total: ~~\$37,335.00~~  
\$37,225.00

Thanks,

*Ryan Kipp PE*

Estimator/Project Manager  
CJ Moyna & Sons, Inc.  
24412 Hwy 13  
Elkader, IA 52043  
rkipp@cjmoyna.com  
(563) 245-1442  
(563) 245-1443 (fax)



**Bouska, Craig M.**

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**From:** Tammie Severson <TSeverson@cjmoyna.com>  
**Sent:** Tuesday, March 25, 2014 4:48 PM  
**To:** Bouska, Craig M.; salmeida@kirkham.com; Clemons, Benjamin J.  
**Subject:** changes to raccoon valley, addition of hoot and carey drilling

All- attached is a revised SEC sheet with changes to Raccoon Valley item 193 and 194. Hoot has partial items on both items and Carey has a part item on 194 only. Both Hoot and Carey have been approved by the IDOT. Please let me know if I need to submit Subcontract Request forms for the two subs as I am under the impression that by submitting this document, I do not need to do the form. Please let me know what I need to do to get them added as subcontractors to the SEC project. Thank you. If you require the form, I will get that to you ASAP. Tammie of Moyna's

