*	Roll Call Number	Agenda Item Number

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
06-2012-006	SE Connector Paving - S.E. 15th Street to S.E. 30th Street	C. J. Moyna & Sons, Inc. John P. Moyna, President 24412 Hwy 13 Elkader, IA 52043
	NHS-U-1945(409) -8G-77, NHS-U-1945(409)8G-77, NHS-U-1945(409)-8G-77	IS-U-1945(409)8G-77,
12-2011-003	E. Payton Avenue Bridge over Stream BROS-1945(811)8J-77	Jensen Construction Company Kurt E. Rasmussen, Owner 5550 NE 22nd Street Des Moines, IA 50313
Moved byFORM APPRO	OVED:	
Kathleen Vand Deputy City A	derpool	,

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

DATE March 23, 2015

A ativity ID

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.

ΙN	W	ITN	ESS	WH	ERE	OF, I	hav	ve he	ereur	ito se	t my
har	١d	and	aff	ixed	mу	seal	the	day	and	year	first
abo	ve	e wri	itten	١.	_			-		•	

		City	Clerl

Activity ID Date 06-2012-006 3/12/2015

PERMISSION TO SUBLET

Project	SE Connector Pay	ving - S.E. 15th Street to S.E. 30th Str	reet		
Contractor	ontractor C. J. Moyna & Sons, Inc.				
Federal Tax ID	42-0989447	Contract No. 14784		Sublet Request	No. 3
		ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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 an	d Benches	M & M Masonry 2936 Raccoon Street Des Moines, IA 50317 Federal Tax ID 43-1399051	No		\$37,225.00
Sanitary Sewer		Carey Drillling 1563 180th Street Winterset, IA 50273-8539 (515) 480-5667	No		\$16,060.00

Federal Tax ID 42-0989447

	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

Date

Roll Call No.

Form 830231 09-13



SUBCONTRACT REQUEST

Contrac	ctor C.J. MOYNA & SONS, INC.			County P	OLK			
Contrac	otor Vendor ID <u>42-0989447</u>			•		5 400		
l etting t	Date MAY 21, 2013			Contract I	D No. <u>77-194</u>	5-409		
				Bid Order				
ue	his is to request that the following sub oth the prime contractor and the subco actor is not a third-party beneficiary of t	he contract between the	prime contractor a	nd the DOT	so clearly und	erstood that the subco	n-	
νν. "Α	/hen this subcontractor is being used to ". The authorization of the DOT is limit adorsement of the DBE or an expression	satisfy an established	DBE goal, the act	ual amount to be p	paid to the DBi I shall in no se	E is indicated in Column ense be construed as a	nn an	
	ractor_HOOT GENERAL CONSTRU				ctor Vendor ID			
Address	19514 TURTLE CREEK LANE				ctor vendor ID	<u> </u>		
MAGN	OLIA, TX 77355							
The folic	owing conditions apply if this is a Fe	deral Ald Contract		Telephone	No. <u>281-259-</u>	8699		
1,	The prime contractor is responsible to FHWA-1273, dated as per contract, rethe prime contract applicable to the FHWA-1273 shall be attached.	for compliance by the	subcontractor with F ed under the Feder e subcontractors. T	Required Contract ral Highway Act rela the subcontract ag	Provisions for ative to wages preement shall	Federal Aid Contracts and payrolls, and all to be in writing and a	s, Forn erms of copy o	
2.	The prime contractor is responsible f submitted when payment of predetern	or observation and a second						
	I do hereby certify that in requesting a disadvantaged business enterprises a	ulthorization to subter						
Line No.	Item Description		Quantity	Unit Price	"A"	\$ Amount	Part Item	
1330	Mobilization		0	File		\$0.00		
193	Sanitary Sewer, Cl 4 Reinforced Con	c 42" Pipe	22	\$630.00		\$13,860.00		
194	Sanitary Sewer, Cl 4 Reinforced Con	c 66" Pipe	36	\$730.00		\$26,280.00	\boxtimes	
						W20,200.00		
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							片	
Signatur	P (Prima Contractor)							
Signatur	e (Prime Contractor)		To Fr	otals Carried om Back	\$0.00	\$0.00		
Signatur			Fr	otals Carried om Back	\$0.00 \$0.00	\$0.00 (a) \$40,140.00		
Signatur		Specially Iter	Fr.	om Back	\$0.00	(a) \$40,140.00 % Subi		
	Totals	Specially Iter	Fr.	om Back Itals	\$0.00	(a) \$40,140.00 % Subithis appr		
Contract	Totals	Specially Iter	To	om Back Itals	\$0.00	(a) \$40,140.00 % Subit this appr	oval	
Contract	Totals	Specially Iter	To	om Back Itals	\$0.00	(a) \$40,140.00 % Subithis appr	oval	

ENGINEERING DEPARTMENT

"CD GINAL DOCUMENTS"

(when in red)

Form 830231 09-13



Contracto	C.J. MOYNA & SONS, INC.			County	Polk					
Contracto	r Vendor ID <u>42-0989447</u>			Contra	Contract ID No77-1945-409					
Letting Da	ate May 21, 2013		Bid Or	Bid Order 111						
trac Who	s is to request that the following subcoment the prime contractor and the subcontractor is not a third-party beneficiary of the enthis subcontractor is being used to so. The authorization of the DOT is limited lorsement of the DBE or an expression of	ictor that all terms contract between t atisfy an establish to the question of	s of the prime contra the prime contractor ted DBE goal, the a f whether the subco	ct shall apply, it is and the DOT. ctual amount to be attractor is a DBF	s also clearly under be paid to the DBE and shall in no ser	rstood that the subco is indicated in Colum	n- on			
	actor M & M Masonry, Inc.				ntractor Vendor ID_					
Address	2936 Raccoon Street									
Des Moi	dress 2936 Raccoon Street s Moines, IA 50317 e following conditions apply If this is a Federal Aid Contract: 1. The prime contractor is responsible for compliance by the subcontractor with FHWA-1273, dated as per contract, relative to projects financed under the Feder the prime contract applicable to the work performed by the subcontractors. T FHWA-1273 shall be attached. 2. The prime contractor is responsible for checking and submitting subcontractor's submitted when payment of predetermined wages is required. 3. I do hereby certify that in requesting authorization to sublet a portion of this projection disadvantaged business enterprises as potential subcontractors and/or material signals.				one No. 515	- 264-5303	· · · · · · · · · · · · · · · · · · ·			
2. 3.	FHWA-1273 shall be attached. The prime contractor is responsible for submitted when payment of predetermination of the prime contractor is responsible for submitted when payment of predetermination.	checking and sub led wages is requi	bmitting subcontractived.	or's payrolls at th	e same time the p	rime contractor's pay	rolls are			
Line No.	disadvantaged business enterprises as potential subcon		Quantity	Unit Price	"A"	\$ Amount	Part Item			
1330	Mobilization			0		\$0.0				
1690	Masonry Bench			3 \$1,500.0		\$4,500.0				
1700	Masonry Peir	····-	1	7 \$1,925.0	0	\$32,725.0				
		· · · · · · · · · · · · · · · · · · ·		 						
										
					 					
Signatur	re (Prime Contractor)	M		Totals Carried From Back	\$0.00	\$0.0				
	<i>V</i> ' .	1		Totals	\$0.00	(a) \$37,225.00				
	Totals	Special	lly Items	Totals Less	Specialty Items		ublet proval			
Contrac Amount				(b)		(a) 100				
						%Prev. Forma	t: 0.00			
Reviewe	od hv.					Total % To Date				
	mela XVIII lueis					10000				

Date

HEPERJEERING DEPARTMENT
MALL DOCUMENT"
(Also in red)

(when in red)

Form 830231 09-13



SUBCONTRACT REQUEST

Contrac	tor C.J. MOYNA & SONS, INC.			County	, POLK		,	
Contrac	tor Vendor ID <u>42-0989447</u>			_				
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 contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contract 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 Winterset, IA 50273 Telephone No. 515-480-5667 Telephone No. 515-480-5667 Telephone No. 515-480-5667 The following conditions apply if this is a Federal Ald Contract: 1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Ald Contracts, if FHNA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wapes and payrolls, and all tem FHNA-1273 shalled be altached. 2. The prime contractor is responsible for checking and submitting subcontractors he subcontract shall be in writing and a cop 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 consideravantaged business enterprises as potential subcontractors and/or material suppliers. Line No. Item Description Quantity Quit "A" \$ Amount Price Project Sandor Price Price Price Price Price Price Price Pric								
uz	ictor is not a third-party beneficiary of the	ne contract between	the prime contracto	work for the item act shall apply. It is	s listed below. It s also clearly uni	derstood tha	t the subco	n-
νν. "A	hen this subcontractor is being used to	satisfy an establis	hed DBE goal, the	actual amount to b	e paid to the DE and shall in no s mply with the co	BE is indicate ense be con ntract.	ed in Colun estrued as a	nn an
							2 -1	
Address	1563 180th Street			Gabaan	n actor veridor it	<u></u>	<u> </u>	···
Winters	et IA 50273			· · · · · ·				
				Telepho	one No. <u>515-480</u>	-5667		<u></u>
2.	the prime contract applicable to the FHWA-1273 shall be attached. The prime contractor is responsible for submitted when payment of predeterm	work performed by or checking and sub ined wages is requi	the subcontractors	or's payrolls at the	agreement sha same time the	s and payroll Il be in writi prime contra	is, and all te ing and a d actor's payre	erms of copy of olls are
···			et a portion of this pactors and/or materi	project we have tak al suppliers.	en affirmative a	ction to seek	out and co	onsider
			Quantity		"A"	\$ An	nount	Part Item
	The state of the s	- ((II P)					\$0.00	
	2000i, or 4 Reinforced Con	c oo Pipe	22	\$730.00		\$	16,060.00	\boxtimes
						 		
Signatur	e (Prime Contractor)		vi.					
	MI SE	VV		Totals Carried From Back	\$0.00		\$0.00	
				Totals	\$0.00	(a) \$1	16,060.00	
	Totals	Specially	Items	Totals Less Spe	cialty Items		% Subl	
Contract Amount			(b)		(a) 100	this appr	oval
						% Prev.	Format:	0.00
eviewed	1 bus				}	Sublets Total %		
\neg	· () ^ ~				l	To Date		
_ Pin	rela Scoolher		3-12-7	2015				
- fun	County/City Engineer		3-12-7 Date	2015		engaveri Vilgin.		

Bouska, Craig M.

From: Sent:

Ryan Kipp <RKIPP@cjmoyna.com> 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

Thanks,

\$ 37, 225,00

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.

From:

Tammie Severson < TSeverson@cjmoyna.com >

Sent:

Tuesday, March 25, 2014 4:48 PM

To:

Bouska, Craig M.; salmeida@kirkham.com; Clemons, Benjamen 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