

DATE March 23, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
HULL AVENUE ROADWAY IMPROVEMENTS AT UPRR
\$ 642,315.10

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$642,315.10, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA, 50244 dated March 23, 2015, for the construction of the following improvement:

Hull Avenue Roadway Improvements at UPRR, 06-2014-003

The improvement includes widening the intersection of Hull Avenue and Dixon Street with 10-inch Portland Cement Concrete (PCC) pavement; placement of 8-inch PCC pavement base widening with a 2-inch Hot Mix Asphalt (HMA) overlay along the north side of Hull Avenue from Dixon Street to 1,300' east, and cul-de-sac construction on both sides of the railroad tracks, traffic signal and signing improvements, subdrains, driveways, pavement markings, surface restoration, and other incidental items; all in accordance with the contract documents, including Plans File Nos. 567-073/184, located on Hull Avenue from Dixon Street to Delaware Avenue, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number

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DATE March 23, 2015

BE IT FURTHER RESOLVED: That the Interim Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 15-153 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

ACE Funding Source: 2015-2016 CIP, Page Street - 48, UPRR Crossing Closures Mitigation, ST253, Being: \$15,500, Des Moines Water Works reimbursement; and the remaining \$626,815.10 in Union Pacific Railroad funds, ST253

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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

Hull Avenue Roadway Improvements at UPRR

Activity ID 06-2014-003

On March 10, 2015, Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA 50244 submitted a proposal for construction of the Hull Avenue Roadway Improvements at UPRR, Activity ID 06-2014-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$642,315.10. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Absolute Concrete Construction, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
Paco's Construction, LLC	Hot Mix Asphalt Paving	\$17,351.00
	Estimated DBE/TSB Participation	\$17,351.00
	Absolute Concrete Construction, Inc. Amount	\$642,315.10
	Percentage of DBE/TSB Participation	2.70%

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PERMISSION TO SUBLET

Project Hull Avenue Roadway Improvements at UPRR
Contractor Absolute Concrete Construction, Inc.
Federal Tax ID 39-1953384 **Contract No.** 14886 **Sublet Request No.** 1

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
Traffic Signalization	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No	\$69,825.00	
Traffic Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$6,810.00
Hot Mix Asphalt Paving	Paco's Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$17,351.00
Restoration (Seeding, Sodding, Erosion Control)	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763	No		\$23,700.00
Pavement Striping	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50314 (515) 289-1370 Federal Tax ID 27-1653825	No		\$1,513.60
Brick Pavers	Iowa Landscaping LLC 5720 Redbud Way West Des Moines, IA 50266 (515) 253-0775	No		\$1,980.00

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	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$51,354.60	\$51,354.60 (a)
Cost of Specialty Items Sublet		\$69,825.00	\$69,825.00 (b)
Cost of Sublet Items Less Speciality Items		(\$18,470.40)	(\$18,470.40) (c)
Contract Amount			\$642,315.10 (d)
Contract Amount Less Total Specialty Items (d-b)			\$572,490.10 (e)
Percentage of Contract Sublet to Date (c/e)			(3.23)%

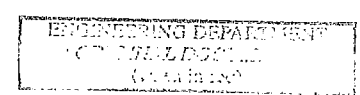
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the ~~prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.~~

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

_____ 3/23/15
Roll Call No. Date



52A

Lewis, Brett A.

From: Stacy Fisher <sfisher@absoluteconcreteiowa.com>
Sent: Friday, March 13, 2015 10:21 AM
To: Lewis, Brett A.
Subject: Hull Ave

Changes are posted in different color below,

Stacy Fisher
Project Manager

Absolute Concrete Construction Inc.
GreenTech of Iowa
505 1st Ave - PO Box 148
Slater, IA 50244
Direct 515-228-3970
Fax 515-228-3031
sfisher@absoluteconcreteiowa.com



From: Lewis, Brett A. [mailto:BALewis@dmgov.org]
Sent: Friday, March 13, 2015 9:51 AM
To: Stacy Fisher
Subject: RE: Hull Ave

Stacy - thanks for passing the list along.

For the subcontractor submittal, I'll need the anticipated dollar amount of work for each sub. I've assumed the amounts based on the work type each sub is doing and the prices in your proposal. Can you please confirm that the prices below are the approximate amounts that you expect each sub to complete?

Quality Traffic Control
\$6,810.00 (Bid Item 1)

GreenTech
+\$3,090 (Bid Item 25)
+ \$540 (Bid Item 26)
+ \$5,440 (Bid Item 27)
+ \$3,990 (Bid Item 29)
+ \$1,330 (Bid Item 30)
+ \$4,500 (Bid Item 31)
+ \$910 (Bid Item 31)
+ \$1500 (Bid item 33)
+ \$400 (Bid Item 34)
= \$23,700.00

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Quality Striping

\$201 (Bid Item 36)

\$160 (Bid Item 37)

\$1,152.60 (Bid Item 38)

\$1,513.60

Baker Electric

\$69,825.00 (Bid Item 24, price from proposal)

Paco Construction

\$2500 (Bid Item 3)

\$13452 (Bid item 17)

\$1399 (Bid Item 21)

\$17,351 (Bid Item , price from proposal)

Iowa Landscape Supply

\$1980 (Bid Item 19, price from proposal)

Also, do you have a sub lined up to complete the hydrant items?

Thanks,

Brett

From: Stacy Fisher [<mailto:sfisher@absoluteconcreteiowa.com>]

Sent: Thursday, March 12, 2015 11:47 AM

To: Lewis, Brett A.

Subject: Hull Ave

I've attached our list of contacts and subs for the Hull Ave project, I will also be stopping and picking up the contracts from your office around 1:30 today. If you need anything else please let me know.

Thanks

Stacy Fisher

Project Manager

Absolute Concrete Construction Inc.

GreenTech of Iowa

505 1st Ave - PO Box 148

Slater, IA 50244

Direct 515-228-3970

Fax 515-228-3031

sfisher@absoluteconcreteiowa.com

