

DATE March 23, 2015

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
S.E. 34TH STREET/S.E. 36TH STREET ROADWAY IMPROVEMENTS AT UPRR  
\$ 636,695.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$636,695.25, executed by Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated March 23, 2015, for the construction of the following improvement:

S.E. 34th Street/S.E. 36th Street Roadway Improvements at UPRR, 06-2014-004

The improvement includes constructing a Hot Mix Asphalt (HMA) overlay, full depth HMA paving, full depth Portland Cement Concrete (PCC) paving, storm sewer modifications, restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 566-067/120, on Laurel Hill Road from SE 34th Street to SE 36th Street, on SE 34th Street from Laurel Hill Road to 393 feet south of Laurel Hill Road, on SE 35th Street from Scott Avenue to 700 feet north of Scott Avenue and on a new street connecting SE 35th Street and SE 36th Street along the south side of the Union Pacific Railroad property in 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

53A

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 15-148 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

AE Funding Source: 2015-2016 CIP, Page Street - 48, UPRR Crossing Closures Mitigation, ST253, Being: \$12,650, Des Moines Water Works reimbursement; and the remaining \$624,045.25, 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

53A

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**S.E. 34th Street/S.E. 36th Street Roadway Improvements at UPRR**

**Activity ID 06-2014-004**

On March 10, 2015, Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA 50313 submitted a proposal for construction of the S.E. 34th Street/S.E. 36th Street Roadway Improvements at UPRR, Activity ID 06-2014-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$636,695.25. 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 Grimes Asphalt and Paving Corporation, 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>
Bonnies Barricades	Traffic Control	\$3,240.00
	Estimated DBE/TSB Participation	\$3,240.00
	Grimes Asphalt and Paving Corporation Amount	\$636,695.25
	Percentage of DBE/TSB Participation	0.51%

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53A

**PERMISSION TO SUBLET**

**Project** S.E. 34th Street/S.E. 36th Street Roadway Improvements at UPRR

**Contractor** Grimes Asphalt and Paving Corporation

**Federal Tax ID** 27-1831755      **Contract No.** 14885      **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 Control, Project Sign	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$3,240.20
Grading, Subgrade Prep, Storm Sewer Intakes, Concrete	T K Concrete Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$269,750.00
Fence	Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 Federal Tax ID 42-1349195	No		\$9,821.25
Erosion Control, Seeding, SWPPP	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$22,377.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$305,188.45	\$305,188.45 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$305,188.45	\$305,188.45 (c)
Contract Amount			\$636,695.25 (d)
Contract Amount Less Total Specialty Items (d-b)			\$636,695.25 (e)
Percentage of Contract Sublet to Date (c/e)			47.93%

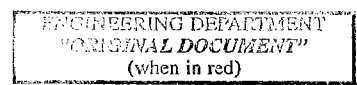
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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



## Prime Contractor

### Grimes Asphalt and Paving Corporation

5550 NE 22<sup>nd</sup> Street  
Des Moines, IA 50313  
(515) 266-5173

27-1431755

## Subcontractor

### Bonnies Barricades

1547 Michigan St  
Des Moines, IA 50314  
(515) 282-8877  
Fed ID# 42-1250395

Traffic Control  
Project Sign

\$3,240.20

### Des Moines Steel Fence Co. Inc

5158 NW Beaver Drive  
Des Moines, IA 50131  
(515) 270-6227  
Fed ID# 42-1349195

Fence

\$9,821.25

### TK Concrete

1608 Fifield Road  
Pella, IA 50219  
(641) 628-4590  
Fed ID# 39-1898532

Subgrade-Preparation  
Storm Water Intakes  
Concrete

\$269,750.00

### Soil Tek

P.O. Box 738  
Grimes, IA 50111  
(515) 986 3527  
Fed ID# 20-0521477

Mulching  
SWPPP

\$22,377.00