Agenda Item Number

9

DATE April 6, 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.

Activity ID	Project Title	Contractor				
04-2012-005	Beaver Avenue Streetscape - Beaver Crest Drive to Fagen Drive	Concrete Technologies, Inc. Brad Baumler, President 1001 SE 37th Street Grimes, IA 50111				
	STP-E-1945(804)8V-77					
Moved by	to adopt.					
FORM APPR	Varder Conderpool					

YEAS	NAYS	PASS	ABSENT
	YEAS	YEAS NAYS	YEAS NAYS PASS

MOTION CARRIED

MOORE

TOTAL

APPROVED

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.

Mayor

City Clerk

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID
Date

04-2012-005 3/23/2015 9

PERMISSION TO SUBLET

Project	Beaver Avenue Streetscape - Beaver Crest Drive to Fagen Drive						
Contractor	Concrete Technologies, Inc.						
Federal Tax ID	42-1502977	42-1502977 Contract No. 14831			Sublet Request No. 2		
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM DE WORK Y/		COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
Sidewalks	,	Leader Construction Company 1540 Thompson Avenue Des Moines, IA 50316 (515) 299-9523 Federal Tax ID 42-1297767	Yes		\$64,221.02		

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$1,172,226.95	\$64,221.02	\$1,236,447.97 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$1,172,226.95	\$64,221.02	\$1,236,447.97 (c)
Contract Amount			\$1,738,907.14 (d)
Contract Amount Less Total Specialty Items (d-b)		·	\$1,738,907.14 (e)
Percentage of Contract Sublet to Date (c/e)			71.10%

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.

Date

CIOWADOT SUBCONTRACT REQUEST

	ctor Concrete Technologiesw		Marine and the second 	County Po	olk	·			
Contractor Vendor ID CO415				Contract II	Contract ID No. <u>77-1945-804</u>				
Letting Date <u>03-18-14</u>				Bid Order_	Bid Order B.O. 451				
tre W	This is to request that the following subcooth the prime contractor and the subcontractor is not a third-party beneficiary of the When this subcontractor is being used to A". The authorization of the DOT is limitendorsement of the DBE or an expression	tractor that all terms of the prime of a contract between the prime confusation of the goal, and to the guestion of whether the second	contract st tractor and the actua	hall apply. It is als I the DOT. I amount to be p stor is a DBF and	so clearly undensity and to the DBI	erstood that th	e subcor)- n	
Subcont	tractor_Leader Construction			Subcontrac	ctor Vendor ID	DBE			
ddress	1540 Thompson			· ·					
Des <u>M</u> o	pines Iowa 50316		n—as—amananas—	Telephone	No. <u>515-988-</u>	8988		·····	
he follo	owing conditions apply if this is a Fed	leral Ald Contract:			e				
1.	The prime contractor is responsible for FHWA-1273, dated as per contract, rethe prime contract applicable to the FHWA-1273 shall be attached.	lative to projects financed under th	ne Federal	Highway Act rela	ative to weres	and naveable	and all to	·mac	
2.	The prime contractor is responsible for submitted when payment of predeterm	ਸ checking and submitting subcor ined wages is required.	ntractor's p	payrolis at the sa	me time the p	orime contracto	х'ѕ рауго	olls a	
3.	I do hereby certify that in requesting a disadvantaged business enterprises as	uthorization to sublet a portion of potential subcontractors and/or n	this projec naterial su	ot we have taken ppliers.	affirmative ac	tion to seek o	ut and co	onsid	
Line No.	item Description	Quantit	у	Unit Price	"A"	\$ Amou	unt	Par Iter	
0330	5" Sidewalk		1,511	\$40.00	· ·	\$60	140.00		
0340	6" Sidewalks		87	\$43.46			,440.00 ,781.02		
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Signatur	re (Prime Contractor)	etersen		als Carried m Back	\$0.00		\$0.00		
Signatu	re (Prime Contractor)	telersen		m Back	\$0.00 \$0.00	(a) \$64,	\$0.00 221.02		
Signatu	Totals	Elersea Specially Items	Fro	m Back	\$0.00	(a) \$64,	221.02 % Subl		
Contract	Totals		Fro	m Back als	\$0.00	\$64,	221.02		
Contract	Totals		Fro	m Back als	\$0.00	\$64,	221.02 % Subl	oval	
	Totals		Fro	m Back als	\$0.00	\$64,	221.02 % Subl this appr	oval	

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Bouska, Craig M.

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From:

Trent Petersen <tpetersen@cti-ia.net>

Sent:

Thursday, March 19, 2015 3:16 PM

To: Subject: Bouska, Craig M.; Allyn, Todd Emailing: SKMBT_C28015031914060

Attachments:

SKMBT_C28015031914060.pdf

Request for Sub Contractor.

Thank You

Trent Petersen

Your message is ready to be sent with the following file or link attachments:

SKMBT_C28015031914060

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.