



Roll Call Number

Agenda Item Number

11

DATE September 14, 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. Contains two entries for street repair and bridge renovation projects.

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

FORM APPROVED:

Handwritten signature of Kathleen Vanderpool, Deputy City Attorney.

Table for council action with columns: COUNCIL ACTION, YEAS, NAYS, Pass, ABSENT. Lists names like COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE and a TOTAL row.

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

*Copy 11*

**PERMISSION TO SUBLET.**

**Project** SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair  
**Contractor** Absolute Concrete Construction, Inc.  
**Federal Tax ID** 39-1953384      **Contract No.** 14911      **Sublet Request No.** 2

<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>
HMA Overlay	OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving P.O. Box 3365 Des Moines, IA 50316-0365 (515) 263-3860 Federal Tax ID 33-1189877	No		\$85,305.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$10,705.00	\$85,305.00	\$96,010.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$10,705.00	\$85,305.00	\$96,010.00 (c)
Contract Amount			\$469,490.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$469,490.00 (e)
Percentage of Contract Sublet to Date (c/e)			20.45%

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

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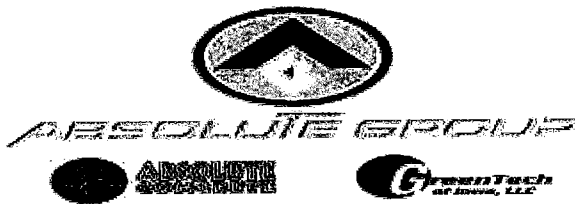
**Bouska, Craig M.**

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**From:** Matt Triggs <mtriggs@absoluteconcreteiowa.com>  
**Sent:** Tuesday, August 25, 2015 11:16 AM  
**To:** Bouska, Craig M.  
**Cc:** Sonny Hall; Alonzo barkley  
**Subject:** RE: ACC overly

Sounds good

**MATT TRIGGS | PRESIDENT | ABSOLUTE GROUP INC.**  
| 505 1<sup>st</sup> Ave - PO Box 148 | Slater, IA 50244 |  
(515)228-3962 - Direct | (515)228-3031 – Fax



**From:** Bouska, Craig M. [mailto:CMBouska@dmgov.org]  
**Sent:** Tuesday, August 25, 2015 10:41 AM  
**To:** Matt Triggs <mtriggs@absoluteconcreteiowa.com>  
**Cc:** Sonny Hall <shall@absoluteconcreteiowa.com>; Alonzo barkley <abarkley@absoluteconcreteiowa.com>  
**Subject:** RE: ACC overly

Matt,

Summary of individual change order items with markup for DM Asphalt:

- 1) Mob \$6,500
- 2) HMA (1Mil ESAL) 1/2" 565 TN at \$120 TN = \$67,800
- 3) Metal Intake Risers 8 EA at \$330 = \$2,640
- 4) Manhole Riser 1EA at \$325 = \$325
- 5) Pavement Scarification 480 SY at \$16.75 SY = \$8,040

*Subcontract Request*

- 1) Mob = \$7150 (add to existing mob item)
- 2) HMA = 565 Ton @ \$132/Ton = \$74580
- 3) Intake Risers = 8 EA @ \$363/EA = \$2904
- 4) MH Riser = 1 EA @ \$357.50/EA = \$357.50
- 5) PVMT Scarification = 480 SY @ \$18.43/SY = \$8846.40

Total Amount for adding new line items (small difference below due to rounding) = \$93837.90

From your previous email with Grimes quote:

- 1) HMA Mill and Patch first 2" 2252.4 SF at \$32 per SF = \$72,076.80  
Additional depth \$20 per SF

Total additions to the contract not including additional depth, which shall be field measured and added later = \$165914.70

Deductions to the contract:

- 1) 4" Sidewalks @ Virginia Ave = 46 SY @ \$75/SY = \$3450
- 2) Partial Depth Patching, Type BA = 2252.4 SF @ \$50/SF = \$112620
- 3) Partial Depth Patching, Type BE = 360 SF @ \$70/SF = \$25200

Total Deductions = \$141270

Net change order amount = \$24644.70

Please proceed with the work outlined in this email and the associated plan sheet revisions if you concur.

Craig M. Bouska, P.E.  
 Civil Engineer  
 City of Des Moines  
 Office (515) 283-4580  
 Mobile (515) 208-4580

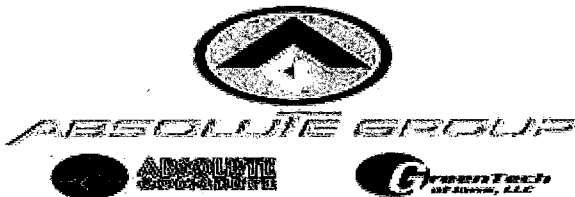
**From:** Matt Triggs [mailto:mtriggs@absoluteconcreteiowa.com]  
**Sent:** Monday, August 24, 2015 4:49 PM  
**To:** Bouska, Craig M.  
**Cc:** Sonny Hall; Alonzo barkley  
**Subject:** ACC overly

- 1) Mob \$6,500
- 2) HMA (1Mil ESAL) ½" 565 TN at \$120 TN = \$67,800
- 3) Metal Intake Risers 8 EA at \$330 = \$2,640
- 4) Manhole Riser 1EA at \$325 = \$325
- 5) Pavement Scarification 480 SY at \$16.75 SY = \$8,040

Total \$85,305 + 10% markup \$8,530.5 = \$93,835.50

Let me know what you think

**MATT TRIGGS | PRESIDENT | ABSOLUTE GROUP INC.**  
 | 505 1<sup>st</sup> Ave - PO Box 148 | Slater, IA 50244 |  
 (515)228-3962 - Direct | (515)228-3031 - Fax



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**PERMISSION TO SUBLET**

**Project** John Pat Dorrian Trail Renovation - Center Street Bridge to I-235  
**Contractor** T K Concrete Inc.  
**Federal Tax ID** 39-1898532      **Contract No.** 14910      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Curb & Gutter	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$6,975.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,650.00	\$6,975.00	\$10,625.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$3,650.00	\$6,975.00	\$10,625.00 (c)
Contract Amount			\$165,279.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$165,279.00 (e)
Percentage of Contract Sublet to Date (c/e)			6.43%

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.

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