**Agenda Item Number** 

7

DATE January 11, 2016

### APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON WALNUT STREET STREETSCAPE - PHASE 1 \$ 4,147,718.75

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$4,147,718.75, executed by Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 dated January 11, 2016, for the construction of the following improvement:

Walnut Street Streetscape - Phase 1, 04-2014-005

The improvement includes construction of sidewalks, site furnishings, plantings, Portland Cement Concrete curb and pavement, traffic signals, and Hot Mix Asphalt (HMA) pavement overlay, together with the necessary removals, earthwork, clearing and grubbing, erosion control, storm sewers, traffic control; all in accordance with the contract documents, including Plan File Nos. 558-059/213 at Walnut Street from 5th Street to 8th Street, 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 Nun	nber					Agenda Item Numl
DATE January 1	1, 2016					
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City Clerk

Department of Engineering City of Des Moines, Iowa



#### CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

#### Walnut Street Streetscape - Phase 1

#### **Activity ID 04-2014-005**

On November 24, 2015, Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 submitted a proposal for construction of the Walnut Street Streetscape - Phase 1, Activity ID 04-2014-005, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$4,147,718.75. 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 Jasper Construction Services, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None			\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Jasper Construction Services, Inc. Amount	\$4,147,718.75
		Percentage of DBE/TSB Participation	0.00%

Copy

Activity ID
Date

04-2014-005 1/6/2016

# PERMISSION TO SUBLET

Project	Walnut Street Streetscape - Phase 1						
Contractor	Jasper Construction Services, Inc.						
Federal Tax ID	39-1870523	Contract No. 14940	Contract No. 14940		Sublet Request No. 1		
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
Electrical Items		Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No		\$556,852.51		
Asphalt Items		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		\$172,628.00		
Concrete Sawing		Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$24,750.00		
Sprinkler System		T & T Sprinkler Service No 8525 Douglas Avenue Urbandale, IA 50322 (515) 276-5935 Federal Tax ID 42-1275022			\$38,250.00		
Traffic Control Items		Iowa Plains Signing, Inc. P.O. Box 654 Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No	\$47,700.00			
Unit Pavers		Culver's Lawn & Landscape 1682 Dubuque Road Marion, IA 52302-9497	No		\$489,736.80		
Landscaping Iten	ns	Belle Plaine Nursery, Inc. PO Box 137 Belle Plaine, IA 52208	No		\$116,558.75		

American Fence Company 15225 Industrial Road Omaha, NE 68144 (402) 896-6722 Federal Tax ID 45-4115378

	Previous Request	This Request	Total To Date	·····
Cost of Items Sublet		\$1,485,591.08	\$1,485,591.08	(a) »
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$1,485,591.08	\$1,485,591.08	(c)
Contract Amount			\$4,147,718.75	(d)
Contract Amount Less Total Specialty Items (d-b)			\$4,147,718.75	(e)
Percentage of Contract Sublet to Date (c/e)			35.82%	•

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.

ENGINEERING DEPARTS FOR "ORIGINAL DOCUMENTS (when in red)

Date

## **Prime Contractor**

Jasper Construction Services, Inc.

928 N. 19<sup>th</sup> Ave. E. Newton, IA 50208 (641) 792-8650 Fed ID #: 39-1870523

## **Subcontractor**

American Fence Company

15225 Industrial Road Omaha, NE 68144 (402) 896-6722 Fed ID #: 45-4115378 **Ornamental Railing** 

\$39,115.02

Baker Electric, Inc. 111 Jackson Ave. Des Moines, IA 50315 (515) 288-6774 Fed ID: 42-0835172 Electrical / Traffic Signals

\$556,852.51

Belle Plaine Nursery Inc. & Co.

PO Box 137 Belle Plaine, IA 52208 (319) 444-3021 Fed ID #: 42-1414328 Plants / Landscaping

\$116,558.85

Culvers Lawn & Landscape

1682 Dubuque Rd. Marion, IA 52302 (319) 377-4195 Fed ID #: 39-1875462 Pavers / Landscaping

\$489,736.80

Des Moines Asphalt & Paving Company

PO Box 3365 Des Moines, IA 50316 (515) 262-8296 Fed ID #: 33-1189877 **HMA** 

\$117,628.00

Henriksen Contracting

3754 SE Capitol Circle Grimes, IA 50111 (515) 986-4243 Fed ID #: 20-4117039 Concrete Sawing

\$24,750.00

Iowa Plains Signing, Inc.

Po Box 654 Slater, IA 50244 (515) 685-3536 Fed ID #: 42-1501734 Traffic Control / Pavement Markings

\$47,700.00

T & T Sprinkler Service Inc.

PO Box 710 Johnston, IA 50131 (515)-986-1172 Fed ID#: 42-1275022 Irrigation System

\$38,250.00

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