



Roll Call Number

Agenda Item Number

11

DATE May 23, 2016

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. Includes entries for Indianola Avenue Widening and 2015 Roadway Reconstruction Program.

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, etc.

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 Indianola Avenue Widening - Phase 4
Contractor Concrete Technologies, Inc.
Federal Tax ID 42-1502977 **Contract No.** 14915 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Intake Top Construction	Lincoln Concrete & Structures 501 West Summit Street Winterset, IA 50273 (515) 249-8564 Federal Tax ID 46-4980849	No		\$55,900.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,515,801.78	\$55,900.00	\$2,571,701.78 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$2,515,801.78	\$55,900.00	\$2,571,701.78 (c)
Contract Amount			\$3,874,826.26 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,874,826.26 (e)
Percentage of Contract Sublet to Date (c/e)			66.37%

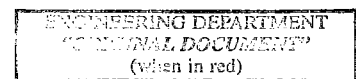
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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 _____



IOWA DOT

SUBCONTRACT REQUEST

Contractor Concrete Technologies County Polk
 Contractor Vendor ID 42-1502977 Contract ID No. 77-1945-747
 Letting Date 6-16-15 Bid Order 109

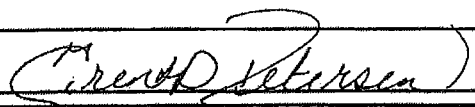
This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.


Subcontractor Lincoln Concrete & Structures Subcontractor Vendor ID 46-4980849
 Address 501 West Summit Street Winterset, Ia 50273
 Telephone No. 515-249-8564

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Mobilization					<input type="checkbox"/>
	SW 509 Tops	10	\$3,100.00		\$31,000.00	<input type="checkbox"/>
	SW 545 Top and Extension	3	\$3,200.00		\$9,600.00	<input type="checkbox"/>
	SW 507 Top Only	1	\$1,800.00		\$1,800.00	<input type="checkbox"/>
	SW 513	1	\$6,500.00		\$6,500.00	<input type="checkbox"/>
	SW 507	1	\$7,000.00		\$7,000.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor)				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$55,900.00

	Totals	Specially Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$3,874,826.26		(b) \$3,874,826.26	$\left(\frac{a}{b}\right) 100$	1.44
				% Prev. Sublets	Format: 0.00 64.93
				Total % To Date	66.37

Reviewed by:  County/City Engineer
 Date: 5-16-16

ENGINEERING DEPARTMENT
 "ORIGINAL DOCUMENT"
 (when in red)

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2015-008
Date 5/9/2016

Copy 11

PERMISSION TO SUBLET

Project 2015 Roadway Reconstruction Program
Contractor Grimes Asphalt and Paving Corporation
Federal Tax ID 27-1831755 **Contract No.** 14953 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Intake Removal and Intake SW-507	J & K Contracting, LLC 1307 East Lincoln Way Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No		\$12,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$78,290.72	\$12,000.00	\$90,290.72 (a)
Cost of Specialty Items Sublet	\$18,935.00		\$18,935.00 (b)
Cost of Sublet Items Less Specialty Items	\$59,355.72	\$12,000.00	\$71,355.72 (c)
Contract Amount			\$1,048,914.40 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,029,979.40 (e)
Percentage of Contract Sublet to Date (c/e)			6.93%

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 -
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Form Distribution Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

5/23/16

Roll Call No. Date

11
Becker, Matthew D.

Subject: FW: J&K Contracting

From: Matt Yonker [mailto:mdyonker@grimesasphalt.com]
Sent: Monday, May 09, 2016 2:50 PM
To: Becker, Matthew D.
Subject: RE: J&K Contracting

yes

From: mdyonker@rasmussengroup.com [mailto:mdyonker@rasmussengroup.com] **On Behalf Of** Becker, Matthew D.
Sent: Monday, May 09, 2016 2:37 PM
To: Matt Yonker <mdyonker@grimesasphalt.com>
Subject: RE: J&K Contracting

Are they just doing the intake, Bid Item 3 Intake, Type SW-507 \$9,000 and Bid Item 4 Intake, Remove \$3,000

From: Matt Yonker [mailto:mdyonker@grimesasphalt.com]
Sent: Monday, May 09, 2016 2:30 PM
To: Becker, Matthew D.
Subject: J&K Contracting

Matt, Please add J&K contracting to our sub list for the E. Court project

J&K Contracting, LLC
1307 East Lincoln Way
Ames, Iowa 50010
Ph# 515-233-5500 Ext. 13
Cell# 515-451-6719
Fax# 515-233-4049
mrunge@jandkcontracting-ia.com
FED ID # 56-2645555