

★ **Roll Call Number**

Agenda Item Number

9

DATE July 11, 2016

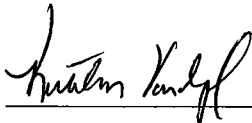
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**


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.

Activity ID	Project Title	Contractor
08-2016-001	2016 Sewer Repair - Contract 1	Minturn , Inc. Clinton M. Rhoads, President 309 N. Orchard Street Brooklyn, IA 52211
09-2015-002	S.E. 14th Street Sidewalk from Park Avenue to Army Post Road	Gruss Construction, LLC Derek J. Gruss, President 149 N. 58th Place P.O. Box 131 Cumming, IA 50061
12-2015-001	Skywalk Bridge 6D-7D Repairs	Neumann Brothers, Inc. Mike Simpson, President/CEO 1435 Ohio Street Des Moines, IA 50314

Moved by _____ to adopt.

FORM APPROVED:



 Kathleen Vanderpool
Deputy City Attorney

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COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

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.

City Clerk

Copy 9

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 08-2016-001
Date 7/5/2016

PERMISSION TO SUBLET

Project 2016 Sewer Repair - Contract 1

Contractor Minturn, Inc.

Federal Tax ID _____ **Contract No.** 14971 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Clearing and Grubbing	John's Tree Service 727 SE 28th Street Des Moines, IA 50317 (515) 262-6582 Federal Tax ID 42-1448351	No		\$12,800.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$49,281.85	\$12,800.00	\$62,081.85 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$49,281.85	\$12,800.00	\$62,081.85 (c)
Contract Amount			\$647,659.75 (d)
Contract Amount Less Total Specialty Items (d-b)			\$647,659.75 (e)
Percentage of Contract Sublet to Date (c/e)			9.59%

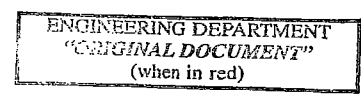
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

16- 7/11/16
Roll Call No. Date



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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 09-2015-002
Date 7/5/2016

PERMISSION TO SUBLET

Project S.E. 14th Street Sidewalk from Park Avenue to Army Post Road

Contractor Gruss Construction, LLC

Federal Tax ID _____ **Contract No.** 14965 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Modular Block Wall construction	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$3,740.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$22,500.00	\$3,740.00	\$26,240.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$22,500.00	\$3,740.00	\$26,240.00 (c)
Contract Amount			\$86,351.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$86,351.00 (e)
Percentage of Contract Sublet to Date (c/e)			30.39%

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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Roll Call No. Date

Becker, Matthew D.

From: Derek Gruss <grussconstruction@yahoo.com>
Sent: Tuesday, July 05, 2016 10:21 AM
To: Becker, Matthew D.
Subject: Change Order# 1 SE 14th St Sidewalk

Mathew,

We solicited Pocos Construction LLC for the retaining wall work at site # 1 for the SE 14th St Sidewalk From Park Avenue To Army Post Road. Company info as follows:

Pocos Construction LLC
9560 SE 56th St
Runnells, IA 50237

I will forward the invoice in the next email.

Thanks for your help, Derek

Sent from Yahoo Mail on Android

PACOS CONSTRUCCION L.L.C.

9560 SE 56TH AVE
RUNNELLS, IA 50237
PH#1-515-240-0625
FAX#1515-966-2291

Invoice

Date	Invoice #
6/23/2016	1575

Bill To
GRUSS CONCRETE CONSTRUCTION

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
85	RETAINING WALL AT E.14TH BY S.F.	40.00	3,400.00
Total			\$3,400.00

Thank you for your business.

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

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PERMISSION TO SUBLET

Project Skywalk Bridge 6D-7D Repairs

Contractor Neumann Brothers, Inc.

Federal Tax ID 42-0435640 **Contract No.** 14931 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Paint Skywalk interior next to temporary Skywalk corridor.	Color Inc. 2122 Fleur Drive Des Moines, IA 50321 (515) 288-4855 Federal Tax ID 42-0670201	No	\$1,200.00	\$1,200.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$311,768.48	\$1,200.00	\$312,968.48 (a)
Cost of Specialty Items Sublet	\$40,050.00	\$1,200.00	\$41,250.00 (b)
Cost of Sublet Items Less Specialty Items	\$271,718.48		\$271,718.48 (c)
Contract Amount			\$449,400.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$408,150.00 (e)
Percentage of Contract Sublet to Date (c/e)			66.57%

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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