Roll Call Number	
	

Agenda Item Number

DATE September 26, 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
06-2016-008	S.W. 30th Street Curb and Gutter from Park Avenue to Fox Hollow Circle	JDA Construction Company Joel Gomez, President 2002 Catalina Place Marshalltown, IA 50158
11-2016-002	Four Mile Community Center Parking Lot Improvements	Paco Construction, LLC Gustavo Z. Villarreal, Owner 9560 SE 56th Avenue Runnells, IA 50237
Moved by	to adopt.	
FORM APPRO	OVED:	
Kathleen Vand Deputy City A	erpool	

COUNCIL ACTION	YEAS	NAYS	Pass	1
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

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

Activity ID Date 06-2016-008 9/20/2016

PERMISSION TO SUBLET

Project	S.W. 30th Street Curb and Gutter from Park Avenue to Fox Hollow Circle					
Contractor	JDA Construction (ruction Company				
Federal Tax ID		Contract No. 14988		Sublet Request No. 2		
ITEM TO BE SU	JBLET	ORGANIZ TO PER WOI	FORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic control		Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395		Yes		\$3,800.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$25,000.00	\$3,800.00	\$28,800.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$25,000.00	\$3,800.00	\$28,800.00	(c)
Contract Amount			\$192,258.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$192,258.00	(e)
Percentage of Contract Sublet to Date (c/e)	•		14.98%	

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

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 11-2016-002 9/15/2016

PERMISSION TO SUBLET

Project	Four Mile Community Center Parking Lot Improvements				
Contractor	Paco Construction	Paco Construction, LLC			
Federal Tax ID	20-4493861	Contract No. 14968		Sublet Request No. 3	
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Tree planting		Bob Lenc Landscaping 5430 Lower Beaver Road Des Moines,, IA 50310 (515) 278-2028 Federal Tax ID 42-1035499	No		\$5,811.48

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$40,226.52	\$5,811.48	\$46,038.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$40,226.52	\$5,811.48	\$46,038.00	(c)
Contract Amount			\$159,029.12	(d)
Contract Amount Less Total Specialty Items (d-b)			\$159,029.12	(e)
Percentage of Contract Sublet to Date (c/e)			28.95%	

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

Paco Construction

9500 SE 56th Ave Runnells, Iowa 50237

September 14th 2016

To the Engineering Dept for the City of Des Moines, Iowa

RE: Four Mile Community Center at 3700 Easton Blvd Activity ID 11-2016-002

Attn: David N McGuffon, PE

Paco Construcion if requesting to add Bob Lenc Inc to our subcontractor list in order to Plant 12 Trees on site.

Breakdown is as follows

Trees	\$ 3,368.97
Labor	\$ 1,684.49
Total	\$ 5,053.46
Overhead/Profit	\$ 758.02
Total	\$ 5,811.48

Sincerely,

Dennis Thompson

Project Mgr Paco Construction