

DATE November 7, 2016

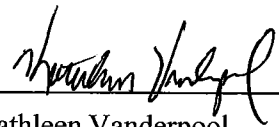
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
04-2016-013	5th & Keo Parking Garage Stair Replacement	Koester Construction Company, Inc. Paul Koester, President 3050 SE Enterprise Drive, Suite A Grimes, IA 50111
06-2015-001	Indianola Avenue Widening - Phase 4	Concrete Technologies, Inc. Brad Baumler, President 1001 SE 37th Street Grimes, IA 50111
	STP-U-1945(747)--70-77	

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



Roll Call Number

Agenda Item Number

11

DATE November 7, 2016

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

MOTION CARRIED

APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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

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PERMISSION TO SUBLET

Project 5th & Keo Parking Garage Stair Replacement
Contractor Koester Construction Company, Inc.
Federal Tax ID 42-1260796 **Contract No.** 15001 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Plumbing	Kriens Plumbing & Mechanical Corporation 2110 Wakonda View Drive Des Moines, IA 50321 (515) 288-8688 Federal Tax ID 10-942778	No		\$1,500.00
Metal Fabrication	Specialty Fabrication Company 4201 North 26th Street Omaha, NE 68111 (402) 455-1600 Federal Tax ID 91-1791255	No		\$111,285.00
Roofing	The Duerson Corporation 601 1st Ave. North Altoona, IA 50009 (515) 967-8300 Federal Tax ID 42-1436054	No		\$4,500.00
Stair Safety Tread	Mccoy & Associates LLC 1740 Beaver ave. Des Moines, IA 50310 (515) 277-2800 Federal Tax ID 42-1505259	No		\$5,612.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$232,300.00	\$122,897.00	\$355,197.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$232,300.00	\$122,897.00	\$355,197.00 (c)
Contract Amount			\$517,500.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$517,500.00 (e)
Percentage of Contract Sublet to Date (c/e)			68.64%

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

_____ 11/7/16
Roll Call No. Date

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.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC Joint Sealing	Henriksen Construction 6207 NW Beaver Drive Johnston, IA 50131-1302 (515) 986-4243 Federal Tax ID 20-4117039	No		\$358.00
Removing and Reinstall of Chain Link Fencing	Des Moines Steel Fence Co., Inc. 2045 NE 46th Avenue, Suite A Des Moines, IA 50313 (515) 270-6227 x. 203 Federal Tax ID 42-1349195	No		\$1,681.60

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,571,701.78	\$2,039.60	\$2,573,741.38 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$2,571,701.78	\$2,039.60	\$2,573,741.38 (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)			66.42%

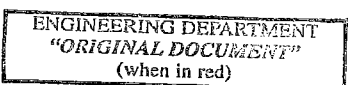
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

_____ 11/7/16
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 6-16-2015 Bid Order 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 Des Moines Steel Fence Subcontractor Vendor ID 42-1349195
 Address 2045 N.E. 46th Ave Suite A Des Moines IA 50313
 Telephone No. 515-270-6227

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

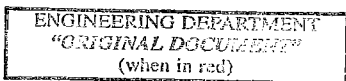
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract 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		\$0.00		\$0.00	<input type="checkbox"/>
C/O	Remove Chain Link Fence	55	\$4.00		\$220.00	<input type="checkbox"/>
C/O	Reinstall with Gate	84	\$17.40		\$1,461.60	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>[Signature]</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$1,681.60

Contract Amount	Totals	Specialty Items	Totals Less Specialty Items	(b)	$\left(\frac{a}{b}\right) 100$	% Sublet this approval
						% Prev. Sublets
						Total % To Date

Format: 0.00

Reviewed by: *Pamela Cooksey* County/City Engineer 10-28-16 Date



IOWA DOT

SUBCONTRACT REQUEST

Contractor Concrete Technologies County Polk
 Contractor Vendor ID 42-1502977 Contract ID No. 77-1945-747
 Letting Date 6-16-2015 Bid Order 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 Henriksen Subcontractor Vendor ID 20-41170039
 Address 3754 SE Capitol Circle Grimes, IA 50111
 Telephone No. 515-986-4243

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
64	Mobilization	1	\$250.00		\$250.00	<input type="checkbox"/>
9	Seal 8" PCC Wings	90	\$1.20		\$108.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>[Handwritten Signature]</i>			Totals Carried From Back		\$0.00	\$0.00
			Totals		\$0.00	(a) \$358.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount			(b)	$\left(\frac{a}{b}\right) 100$	
				% Prev. Sublets	Format: 0.00
				Total % To Date	

Reviewed by: *Pamela Cooksey* Date 10-28-16
 County/City Engineer

