

★ **Roll Call Number**

**Agenda Item Number**

10

DATE January 23, 2017

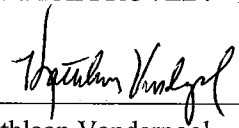
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
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
12-2014-003	Evergreen Avenue Bridge over Easter Lake Replacement	United Contractors, Inc. Stephen E. Sandquist, President 6678 N.W. 62nd Avenue PO Box 347 Johnston, IA 50131

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

*ACE*

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
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

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**PERMISSION TO SUBLET**

**Project** S.W. 30th Street Curb and Gutter from Park Avenue to Fox Hollow Circle  
**Contractor** JDA Construction Company  
**Federal Tax ID** \_\_\_\_\_ **Contract No.** 14988 **Sublet Request No.** 4

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Erosion control	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$5,680.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>
Cost of Items Sublet	\$37,550.00	\$5,680.00	\$43,230.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$37,550.00	\$5,680.00	\$43,230.00 (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)			22.49%

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.

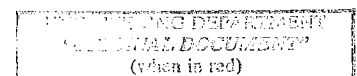
Attachment: Contractor's Letter  
Requesting Subletting

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



December 28, 2016

JDA Construction Company  
Joel Gomez

RE: Hydromulching Sw 30th Curb & Gutter Project

Thank you for allowing Soil-tek the opportunity to bid on this project.  
Following is the proposal for our services:

Soil-tek Bid Items:

Hydromulching

\$5,680.00

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Total:

***\*\*Please note: Above seeding price(s) include: Seed, Fertilizer, Mulch, application and cleanup. Price(s) do not include any soil amendments, watering, or maintenance***

***\*Owners responsibility to water and maintain, Soil-tek does not warranty against Mother nature.***

***\*Payment Due upon Completion***

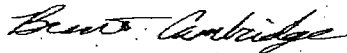
***\*If additional insurance endorsements are required for this project, please contact me for possible additional pricing.***

***\*Price does NOT include tax***

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Please call me at 515-208-1474 if you should have any questions.

Sincerely,



Soil-tek

**McGuffin, Dave N.**

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**From:** Brent Cambridge <brent@soil-tek.com>  
**Sent:** Tuesday, January 10, 2017 12:36 PM  
**To:** McGuffin, Dave N.  
**Subject:** FW: CO #1 for George Flagg Hydromulching

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**From:** Brent Cambridge  
**Sent:** Tuesday, January 10, 2017 12:35 PM  
**To:** Brent Cambridge  
**Subject:** RE: CO #1 for George Flagg Hydromulching

Dave,  
When hydromulching in conditions are under freezing we had to bring machine in shop day before so it was warm and would start, buy water out of bulk water, spray the job in 2 phases due to making sure the mulch did not harden up in the tank from cold weather. Cleanup and washout from this was double to triple the time to make sure all of the mulch was out of the lines and was clean so it did not freeze and crack any of the components inside the unit or hose.

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**From:** Brent Cambridge  
**Sent:** Tuesday, January 10, 2017 11:06 AM  
**To:** McGuffin, Dave N.  
**Subject:** Re: CO #1 for George Flagg Hydromulching

Dave,  
I will be in office early afternoon and will get that email sent to you. Thank you.

Sent from my iPhone

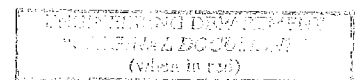
On Jan 10, 2017, at 10:59 AM, McGuffin, Dave N. <DNMcguffin@dmgov.org> wrote:

Brent, have you had a chance to put together, and let me know. Thanks.

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**From:** McGuffin, Dave N.  
**Sent:** Thursday, January 05, 2017 10:21 AM  
**To:** 'brent@soil-tek.com' <brent@soil-tek.com>  
**Cc:** 'joel4mexp' <joel4mexp@yahoo.com>  
**Subject:** CO #1 for George Flagg Hydromulching

Brent, please describe what was necessary to place the hydromulch during cold weather conditions.



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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 12-2014-003  
Date 1/6/2017

### PERMISSION TO SUBLET

**Project** Evergreen Avenue Bridge over Easter Lake Replacement

**Contractor** United Contractors, Inc.

**Federal Tax ID** 42-0822018      **Contract No.** 15033      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
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Bid item 15: Reinforcing Steel, Epoxy Coated	Iron Works Rebar, Inc. 212 South 6th Street Nebraska City, NE 68410	Yes		\$16,008.80
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$229,066.00	\$16,008.80	\$245,074.80	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$229,066.00	\$16,008.80	\$245,074.80	(c)
Contract Amount			\$1,034,338.10	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,034,338.10	(e)
Percentage of Contract Sublet to Date (c/e)			23.69%	

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  
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17-      1/23/17  
\_\_\_\_\_  
Roll Call No.      Date

