

★ Roll Call Number

Agenda Item Number

12

DATE February 6, 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.

Activity ID	Project Title	Contractor
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 by AD*  
Kathleen Vanderpool  
Deputy City Attorney

*AE*

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

MOTION CARRIED APPROVED

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.

Mayor

City Clerk

**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

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Bid item 15: Reinforcing Steel, Epoxy Coated	Iron Works Rebar, Inc. 212 South 6th Street Nebraska City, NE 68410	Yes		\$16,008.80

	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%

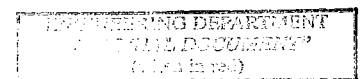
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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  
                                 Copy - Project Engineer  
                                 Copy - Prime Contractor

17-      2/06/17  
Roll Call No.      Date





# UNITED CONTRACTORS, INC.

6678 NW 62ND AVENUE, PO BOX 347, JOHNSTON, IOWA 50131  
TEL (515) 276-6162 / FAX (515) 276-3053

12

January 4, 2017

Mr. Zachary Erickson, PE  
City of Des Moines  
Engineering Department  
400 E. Court Ave. #200  
Des Moines, IA 50309

**RE: Contract #15033, Evergreen Ave. Bridge Replacement over Easter Lake, 12-2014-003**

Dear Sir:

For the referenced project, enclosed you will find a revised Request for Subcontractor Approval. We have added Iron Works Inc., a DBE firm, to the list. Iron Works will be tying the bridge superstructure epoxy reinforcing steel for us.

If the City wishes to use Iron Works for your DBE/TSB credit, you may do so in the amount of \$16,008.80. Please contact our office at 515-276-6162 should you require additional information. Thank you.

Very truly yours,

UNITED CONTRACTORS, INC.

Steve Sandquist  
President

Enclosure

cc: UCI Job #151608

# REQUEST FOR SUBCONTRACTOR APPROVAL - REVISED

Contractor: United Contractors, Inc.  
 Owner: City of Des Moines  
 Project: Contract #15033, Evergreen Ave. Bridge Replacement over Easter Lake, 12-2014-003  
 Date: January 4, 2017

The prime contractor hereby requests that the following subcontractors be approved by the City of Des Moines to furnish certain labor, equipment, materials, services, and incidental items on the referenced project:

Subcontractor: Baker Electric, Inc. Amount: \$2,500.00  
 Address: 111 Jackson Ave., Des Moines, IA 50315 DBE Status: None  
 Phone: 515-288-6775 Tax ID #: 42-0835172  
 Officer: Don Stockton, President

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
27	Handholes and Junction Boxes	2	EA	1,250.00	2,500.00

Subcontractor: Earth Services & Abatement Amount: \$9,250.00  
 Address: 1533 Ohio St., Des Moines, IA 50314 DBE Status: None  
 Phone: 515-284-0401 Tax ID #: 27-0329036  
 Officer: Kory Mitchell, President

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
31	Removal of Asbestos	1	LS	9,250.00	9,250.00

Subcontractor: Elder Corporation Amount: \$172,010.00  
 Address: 5088 E. University Ave., Des Moines, IA 50327 DBE Status: None  
 Phone: 515-266-3111 Tax ID #: 42-1248691  
 Officer: Jared Elder II, President

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
1	Embankment-in-Place	318	CY	45.00	14,310.00
2	Excavation, Class 10, Roadway and Borrow	37	CY	115.00	4,255.00
3	Excavation, Class 10, Waste	500	CY	20.00	10,000.00
4	Excavation, Class 10, Channel	500	CY	20.00	10,000.00
5	Topsoil, Furnish and Spread	110	CY	65.00	7,150.00
6	Granular Shoulders, Type B	11	TON	145.00	1,595.00
7	Shoulder Construction, Earth	0.5	STA	6,900.00	3,450.00
8	Macadam Stone Base	200	TON	55.00	11,000.00
10	Surfacing, Driveway, Class A Crushed Stone	235	TON	40.00	9,400.00
25	Removal of Pavement	288	SY	25.00	7,200.00
36	Mobilization	1	LS	14,000.00	14,000.00
46	Water Main, Trenched, PVC, 12"	10	LF	300.00	3,000.00
47	Water Main, Trenchless, PVC, 12"	323	LF	200.00	64,600.00
48	Fittings by Weight, Ductile Iron	315	LB	30.00	9,450.00
49	Prepare Excavation for Tapping Sleeve	1	EA	2,600.00	2,600.00

Subcontractor: Iron Works, Inc. Amount: \$16,008.80  
 Address: 212 S. Sixth St., Nebraska City, NE 68410 DBE Status: Yes - Minority Owned  
 Phone: 402-873-3583 Tax ID #: 47-0759659  
 Officer: Dylan Santana, Vice President

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
15	Reinforcing Steel, Epoxy Coated (Labor Only) (Partial Qty.)	80,044	LB	0.20	16,008.80

12

Subcontractor: McGill Restoration  
 Address: 2821 Grebe St., Omaha, NE 68112  
 Phone: 402-558-7989  
 Officer: Timothy McGill, President

Amount: \$16,565.00 (quoted as lump sum)  
 DBE Status: None  
 Tax ID #: 47-0680058

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
14	Structural Concrete Coating	205	SY	80.80	16,565.00

Subcontractor: Quality Striping, Inc.  
 Address: 1704 E. Euclid Ave., Des Moines, IA 50313  
 Phone: 515-289-1370  
 Officer: Jamie Jirak, Owner

Amount: \$1,055.00  
 DBE Status: None  
 Tax ID #: 27-1653825

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
29	Painted Pavement Marking, Waterborne or Solvent-Based	8.44	STA	125.00	1,055.00

Subcontractor: Quality Traffic Control, Inc.  
 Address: 1704 E. Euclid Ave., Des Moines, IA 50313  
 Phone: 515-289-1824  
 Officer: Jamie Jirak, Owner

Amount: \$7,895.00  
 DBE Status: None  
 Tax ID #: 81-0558645

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
26	Safety Closure	3	EA	100.00	300.00
28	Object Marker, Type 3	4	EA	200.00	800.00
30	Traffic Control	1	LS	6,720.00	6,720.00
33	Project Sign Small, Standard	1	EA	75.00	75.00

Subcontractor: Soil Tek  
 Address: PO Box 738, Grimes, IA 50111  
 Phone: 515-986-3527  
 Officer: Tom Truelsen, President

Amount: \$19,791.00  
 DBE Status: None  
 Tax ID #: 20-0521477

Item	Description	Qty.	UOM	Unit Price (\$)	Amount (\$)
35	Watering for Seeding	65	MGL	50.00	3,250.00
37	Mulching, Bonded Fiber Matrix	0.2	AC	4,500.00	900.00
38	Seeding and Fertilizing (Urban)	0.2	AC	4,500.00	900.00
39	Silt Fence	690	LF	1.50	1,035.00
40	Maintenance of Silt Fence or Silt Fence for Ditch Check	690	LF	0.50	345.00
41	Floating Silt Curtain (Hanging)	400	LF	18.00	7,200.00
42	Maintenance of Floating Silt Curtain	400	LF	5.00	2,000.00
43	Perimeter and Slope Sediment Control Device, 12" Dia.	430	LF	2.70	1,161.00
44	Mobilizations, Erosion Control	4	EA	500.00	2,000.00
45	Mobilizations, Emergency Erosion Control	1	EA	1,000.00	1,000.00

Total Subcontracted Amount: \$245,074.80  
 Total DBE Amount: \$16,008.80

Note: Items highlighted in yellow indicate a difference between the bid price and the subcontractor's actual pricing. Pricing shown above is the subcontractor's actual pricing as quoted to us.