

DATE March 20, 2017

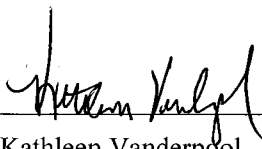
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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>
06-2011-005	Park Avenue Widening - S.W. 56th Street to S.W. 63rd Street  STP-U-1945(796)--70-77	Corell Contractor, Inc. & Subsidiary Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
11-2016-004	Fairmont Park Water Playground	Lansink Construction, Inc. Correy Lansink, President 5967 Merle Hay Road Johnston, IA 50131
12-2014-001	South Union Street Bridge over Middle South Creek Replacement  BROS-1945(803)--8J-91	Herberger Construction Company., Inc. Dean Herberger, President 2508 West 2nd Avenue P.O. Box 326 Indianola, IA 50125

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

FORM APPROVED:

  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

★ Roll Call Number

Agenda Item Number

11

DATE March 20, 2017

*DR*

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 11*

**PERMISSION TO SUBLET**

**Project** Park Avenue Widening - S.W. 56th Street to S.W. 63rd Street

**Contractor** Corell Contractor, Inc. & Subsidiary

**Federal Tax ID** 42-1294898      **Contract No.** 15030      **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>
Clearing and Grubbing	Tyler Land Clearing, LLC 669 56th Street Des Moines, IA 50312 (515) 490-6887 Federal Tax ID 81-4501377	No		\$4,554.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>
Cost of Items Sublet	\$1,881,734.08	\$4,554.00	\$1,886,288.08 (a)
Cost of Specialty Items Sublet	\$235,000.00		\$235,000.00 (b)
Cost of Sublet Items Less Speciality Items	\$1,646,734.08	\$4,554.00	\$1,651,288.08 (c)
Contract Amount			\$3,437,239.33 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,202,239.33 (e)
Percentage of Contract Sublet to Date (c/e)			51.57%

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.

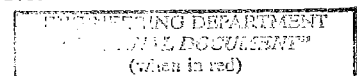
Attachment: Contractor's Letter  
Requesting Subletting

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

*3/20/17*

Roll Call No. \_\_\_\_\_ Date \_\_\_\_\_



Park Ave Widening  
Activity ID: 06-2011-005 11

Form 830281  
09-13

# IOWA DOT

## SUBCONTRACT REQUEST

Contractor Corell Contractor, Inc. County Polk  
 Contractor Vendor ID CO761 Contract ID No. 77-1945-796  
 Letting Date 11/15/2016 Bid Order 103

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 Tyler Land Clearing Subcontractor Vendor ID TY015  
 Address 669 56th Street  
Des Moines, IA 50312 Telephone No. 515-490-6887

**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					<input type="checkbox"/>
10	Clearing and Grubbing	64	\$71.00		\$4,544.00	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor)				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$4,544.00

	Totals	Specialty Items	Totals Less Specialty Items	% Sublet this approval
Contract Amount			(b)	$\left(\frac{a}{b}\right) 100$ Infinity
				Format: 0.00
				% Prev. Sublets
				Total % To Date 0%

Reviewed by Pamela Cooney 3/10/17  
 County/City Engineer Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(When in red)

Office  
1300 Lincoln Street  
West Des Moines, Iowa 50265  
515.221.9669



Mailing Address  
P.O. Box 65430  
West Des Moines, Iowa 50265  
Fax: 515.221.9778

January 30, 2017

City of Des Moines Engineering  
Attn: Mr. Craig Bouska  
400 Robert D. Ray Drive  
Des Moines, IA 50309

Re: Subcontractor Request BO 103 Park Avenue Widening  
Des Moines, IA

Dear Mr. Bouska:

Corell Contractor Inc. respectfully requests to add a subcontractor to the above referenced project. Please add Tyler Land Clearing, LLC, Tyler to perform the clearing and grubbing for \$ 4,544.00.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joel Jackson', written in a cursive style.

Joel Jackson

*Copy 11*

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2016-004  
Date 3/1/2017

**PERMISSION TO SUBLET**

**Project** Fairmont Park Water Playground

**Contractor** Lansink Construction, Inc.

**Federal Tax ID** 42-1514158      **Contract No.** 15022      **Sublet Request No.** 2

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
Erosion Control and Restoration	Pezzetti Erosion Control, Inc. 5700 University Ave. Suite 220 West Des Moines, IA 50266 (515) 327-6001 Federal Tax ID 46-0628533	No		\$24,900.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$24,650.20	\$24,900.00	\$49,550.20 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$24,650.20	\$24,900.00	\$49,550.20 (c)
Contract Amount			\$625,590.70 (d)
Contract Amount Less Total Specialty Items (d-b)			\$625,590.70 (e)
Percentage of Contract Sublet to Date (c/e)			7.92%

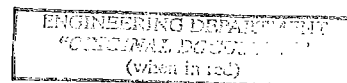
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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 3/20/17



**Stroud, Jackie L.**

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**From:** Lewis, Brett A.  
**Sent:** Friday, March 10, 2017 10:00 AM  
**To:** Stroud, Jackie L.  
**Subject:** FW: FW: Permission to Sublet - Fairmont Park Water Playground, 11-2016-004

Jackie – please see below.

Thanks,

Brett

**From:** Jeff Buckley [mailto:jeff@lansinkconstruction.com]  
**Sent:** Friday, March 10, 2017 9:58 AM  
**To:** Lewis, Brett A. <BALewis@dmgov.org>  
**Subject:** Re: FW: Permission to Sublet - Fairmont Park Water Playground, 11-2016-004

Brett,

That would be appropriate.

Thanks,

On Fri, Mar 10, 2017 at 9:42 AM, Lewis, Brett A. <BALewis@dmgov.org> wrote:

Jeff,

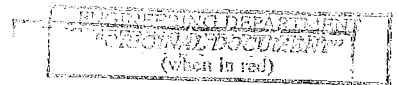
Can you please provide confirmation that you plan to use Pezzetti as a sub on this project? I assumed an anticipated \$ amount of \$24,900. Is this appropriate?

Thanks,

Brett

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**From:** Stroud, Jackie L.  
**Sent:** Friday, March 10, 2017 9:40 AM  
**To:** Lewis, Brett A. <BALewis@dmgov.org>  
**Subject:** Permission to Sublet - Fairmont Park Water Playground, 11-2016-004



Brett: I need an attachment to add to this Permission to Sublet form. A letter or email from the contactor requesting the additional subs. Thanks.

Jackie L. Stroud

Contracts Administrative Assistant

Engineering Department

City of Des Moines

400 East Court Avenue, Suite 200

Des Moines, Iowa 50309-2023

Ph: 515-283-4557

Fax: 515-283-4112



CHECK BEFORE YOU MAKE THE TREK

City Hall has moved and you may want to check before you come in as some offices are temporarily at new locations.

Check out the website at [dmgov.org/move](http://dmgov.org/move), call 515-283-4500, email us [info@dmgov.org](mailto:info@dmgov.org) to check the location or to find out if you can take care of what you need over the phone or online. The same friendly City staff is available to help whichever option you choose, but to save time, please check before you make the trek.



//

Jeff Buckley  
Lansink Construction, Inc.  
5967 Merle Hay Road  
Johnston, IA 50131  
Ph: 515-270-8506  
Cell: 515-447-2184  
Fax: 515-270-8505

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

Copy 11

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 12-2014-001  
Date 2/28/2017

### PERMISSION TO SUBLET

**Project** South Union Street Bridge over Middle South Creek Replacement  
**Contractor** Herberger Construction Company., Inc.  
**Federal Tax ID** 42-1161562      **Contract No.** 15011      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$6,850.00
Traffic Control	Roadsafe Traffic Systems 6450 NE 14th Street Des Moines, IA 50313-1240 Federal Tax ID 26-1084418	No		(\$6,850.00)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$412,219.70		\$412,219.70 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$412,219.70		\$412,219.70 (c)
Contract Amount			\$839,298.87 (d)
Contract Amount Less Total Specialty Items (d-b)			\$839,298.87 (e)
Percentage of Contract Sublet to Date (c/e)			49.11%

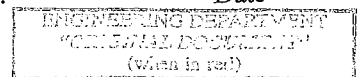
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

\_\_\_\_\_  
Date 3/20/17  
Roll Call No.      Date



BROS-1945(803)-8J-91  
 South Union Street Bridge over  
 Middle South Creek Replacement  
 Act. ID: 12-2014-001

Form 830231  
 09-13

# IOWA DOT

## SUBCONTRACT REQUEST

Contractor Herberger Construction Co., Inc. County Warren  
 Contractor Vendor ID HE420 Contract ID No. 91-1945-803  
 Letting Date 09-20-16 Bid Order 006

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 Quality Traffic Control Subcontractor Vendor ID QU133  
 Address 1704 East Euclid Ave  
Des Moines, IA 50313-000 Telephone No. 515-289-1824

**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					<input type="checkbox"/>
0190	Safety Closure	3	\$150.00		\$450.00	<input type="checkbox"/>
0220	Traffic Control	1	\$6,400.00		\$6,400.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Dennis Aulge</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$6,850.00

	Totals	Specialty Items	Totals Less Specialty Items	( $\frac{a}{b}$ ) 100	% Sublet this approval
Contract Amount	\$839,298.87		(b) \$839,298.87	( $\frac{a}{b}$ ) 100	1%
				% Prev. Sublets	Format: 0.00 48%
				Total % To Date	49%

Reviewed by: *Pamela Courtney* 2-14-17  
County City Engineer Date

ENGINEERING DEPARTMENT  
 ORIGINAL DOCUMENT  
 (when in use)

Contractor: HERBERGER CONSTR. CO., INC.  
Contractor VENDOR ID: HE420

County: WARREN  
Contract ID No.: 91-1945-803

Letting Date: 09-20-16

Bid Order: 006

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: QUALITY TRAFFIC CONTROL

Subcontractor Vendor ID: QU133

Address: 1704 EAST EUCLID AV

Division of Labor Registration: Y

DES MOINES, IA 50313-0000

Telephone No.: (515)289-1824

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	Partial Item
0190	SAFETY CLOSURE	3.000	\$150.00000	\$0.00000	\$450.00	N
0220	TRAFFIC CONTROL	1.000	\$6,400.000	\$0.00000	\$6,400.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$6,850.00	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$839,298.87						0.81615

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

