

DATE May 8, 2017

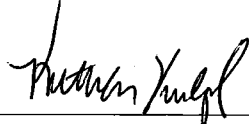
COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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
06-2011-005	Park Avenue Widening - S.W. 56th Street to S.W. 63rd Street	Corell Contractor, Inc. & Subsidiary Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
	STP-U-1945(796)--70-77	
06-2016-004	George Flagg Parkway Resurfacing from Park Avenue to S.W. 30th Street	Grimes Asphalt and Paving Corporation Kurt Rasmussen, President 5550 NE 22nd Street Des Moines, IA 50313
11-2017-008	Birdland Marina Utility Improvements	Minturn, Inc. Clinton M. Rhoads, President 309 N. Orchard Street Brooklyn, IA 52211

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



★ Roll Call Number

Agenda Item Number

16

DATE May 8, 2017

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

16 Copy

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.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Sawing for Removals	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$9,065.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$36,552.90

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$1,886,288.08	\$45,617.90	\$1,931,905.98 (a)
Cost of Specialty Items Sublet	\$235,000.00		\$235,000.00 (b)
Cost of Sublet Items Less Specialty Items	\$1,651,288.08	\$45,617.90	\$1,696,905.98 (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)			52.99%

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- 5/8/17

Roll Call No. _____ Date _____
ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Form 830231
09-13



Iowa Department of Transportation

SUBCONTRACT REQUEST

Contractor Correll Contractor Inc. County Polk
 Contractor Vendor ID 60761 Contract ID No. 77-1945-796
 Letting Date 11-15-14 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: Henriksen Contracting Subcontractor Vendor ID AE410
 Address 4154 SE Capital Circle
Grimes, IA 50111 Telephone No. 986-4243

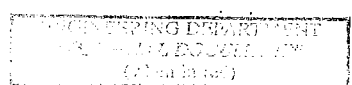
The following conditions apply if this is a Federal Aid Contract:

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
—	Mobilization Full Depth Sawing for removals	1	\$ 9,065-		\$ 9,065-	
Signature (Prime Contractor) <i>Joel Jackson</i>					Totals Carried From Back	0.00
					Totals	(a) 9,065-

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

Reviewed by: Daniela Cooksey *RD* Date 5-3-17
 County/City Engineer



16

Form 830231
09-13



Iowa Department of Transportation

SUBCONTRACT REQUEST

Contractor Corell Contractor Inc. County Polk
 Contractor Vendor ID 60761 Contract ID No. 77-1945-796
 Letting Date 11-15-16 Bid Order 103

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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 Striping Inc. Subcontractor Vendor ID QU131
 Address 1704 E. Euclid Ave
Des Moines, IA 50313 Telephone No. 515-289-1370

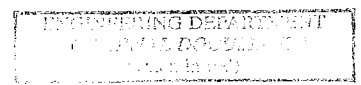
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2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization 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
49	Mobilization	228.16	\$ 17.00 -		3,878.72	
50	Painted Pavement Markings	58.00	\$ 315 -		18,270 -	
51	Adhesive Tape Markings	22.00	\$ 80 -		1,760 -	
52	Painted Symbols Legends	14.00	\$ 190 -		2,660 -	
53	Pre-cut symbols legends	115.19	\$ 22 -		2,534.18	
54	Markings Removed	6.00	\$ 90 -		540.00	
55	Symbols legends Removed	58.00	\$ 95 -		5,510.00	
56	Grooves cut for markings	14.00	\$ 100 -		1,400.00	
Signature (Prime Contractor) <i>Joel Johnson</i>					Totals Carried From Back	0.00
					Totals	(a) 36,552.90

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

Reviewed by: Pamela Cooksey RD
 Date 5-3-17
 County/City Engineer Date



Bouska, Craig M.

From: Joel Jackson <joel@corellcontractorinc.com>
Sent: Tuesday, April 18, 2017 9:47 AM
To: Bouska, Craig M.
Subject: Additional Subcontractors

Craig: not sure what happened here, we need to respectfully request to add 2 subs to our list for the Park Avenue project, Quality Traffic Control, items 45,58,59 for \$ 23,000, and Henricksen Contracting removal sawing for \$ 9,100, thanks.



CELEBRATING 50 YEARS

Joel Jackson
Vice President

Corell Contractor, Inc.
1300 Lincoln Street, PO Box 65430
West Des Moines, Iowa 50265

Phone (515) 221-9669
Fax (515) 221-9778
Cell (515) 208-2654
www.corellcontractor.com

Copy 16

PERMISSION TO SUBLET

Project George Flagg Parkway Resurfacing from Park Avenue to S.W. 30th Street
Contractor Grimes Asphalt and Paving Corporation
Federal Tax ID 27-1831755 **Contract No.** 15052 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
TREE TRIMMING	Wright Outdoor Solutions 8000 Raccoon River Drive West Des Moines, IA 50266 (515) 987-0800	No		\$902.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$365,717.00	\$902.00	\$366,619.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$365,717.00	\$902.00	\$366,619.00 (c)
Contract Amount			\$1,425,175.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,425,175.00 (e)
Percentage of Contract Sublet to Date (c/e)			25.72%

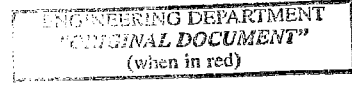
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17- 5/8/17
Roll Call No. Date



Lewis, Brett A.

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Tuesday, April 18, 2017 1:17 PM
To: Lewis, Brett A.
Subject: Re: Tree Trimming on GF Parkway

Looks good to me

Get [Outlook for iOS](#)

From: Lewis, Brett A. <BALewis@dmgov.org>
Sent: Tuesday, April 18, 2017 1:15:57 PM
To: Matt Yonker
Subject: RE: Tree Trimming on GF Parkway

That's cheaper than I thought it would be. $\$820 + 10\% = \902 . Is that your thought as well?

Thanks.

Brett

From: Matt Yonker [mailto:mdyonker@grimesasphalt.com]
Sent: Tuesday, April 18, 2017 1:13 PM
To: Lewis, Brett A. <BALewis@dmgov.org>
Subject: Tree Trimming on GF Parkway

From: donotreply@rasmussengroup.com [mailto:donotreply@rasmussengroup.com]
Sent: Tuesday, April 18, 2017 12:52 PM
To: Matt Yonker <mdyonker@grimesasphalt.com>
Subject: Attached Image

Copy
16

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2017-008
Date 4/26/2017

PERMISSION TO SUBLET

Project Birdland Marina Utility Improvements

Contractor Minturn, Inc.

Federal Tax ID _____ **Contract No.** 15054 **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	Thrasher Service Corporation 3012 E. 14th Street Des Moines, IA 50316 (515) 262-2229 Federal Tax ID 42-1104708	No		\$5,408.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$15,764.50	\$5,408.00	\$21,172.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$15,764.50	\$5,408.00	\$21,172.50 (c)
Contract Amount			\$132,890.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$132,890.00 (e)
Percentage of Contract Sublet to Date (c/e)			15.93%

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.

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17- _____ 5/8/17
Roll Call No. Date

ENGINEERING DEPARTMENT
ORIGINAL DOCUMENT
(when in red)

Lewis, Brett A.

From: Greg Menke <gregm@minturninc.com>
Sent: Wednesday, April 26, 2017 2:24 PM
To: Lewis, Brett A.
Subject: RE: Plumbers Estimate

\$5,408.00

From: Lewis, Brett A. [mailto:BALewis@dmgov.org]
Sent: Wednesday, April 26, 2017 1:10 PM
To: Greg Menke <gregm@minturninc.com>
Subject: Plumbers Estimate

Greg,

Can you please send me the anticipated \$ amount for the plumbing work on this project?

Thanks,

Brett

