

DATE May 8, 2017

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
LOCUST STREET RECONSTRUCTION FROM 9TH STREET TO 12TH STREET
\$ 892,892.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$892,892.00, executed by J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA, 50010-1790 dated May 8, 2017, for the construction of the following improvement:

Locust Street Reconstruction from 9th Street to 12th Street, 06-2017-001

The improvement includes the reconstruction of Locust Street from 9th Street to 12th Street with full-depth Hot Mix Asphalt (HMA) pavement, including pavement scarification and removal, full depth Portland Cement Concrete (PCC) patching, furnish and place HMA, pavement markings, sidewalk ramps, 12-inch water main, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 579-068/083, located at Locust Street from 9th Street to 12th Street, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ Roll Call Number

Agenda Item Number

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DATE May 8, 2017

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 17-415 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

PC Funding Source: 2017-2018 CIP, Page Street – 28, Rehabilitation and Preservation of Major Roadways, ST222,
 Being:
 \$609,721 in G.O. Bonds to be issued, ST222, and the remaining \$283,171 from Des Moines Water Works

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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Locust Street Reconstruction from 9th Street to 12th Street

Activity ID 06-2017-001

On April 18, 2017, J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA 50010-1790 submitted a proposal for construction of the Locust Street Reconstruction from 9th Street to 12th Street, Activity ID 06-2017-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$892,892.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that J & K Contracting, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
JT Construction, Inc. dba JT Concrete	PCC Paving	\$31,485.00
	Estimated DBE/TSB Participation	\$31,485.00
	J & K Contracting, LLC Amount	\$892,892.00
	Percentage of DBE/TSB Participation	3.53%

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2017-001
Date 4/20/2017

PERMISSION TO SUBLET

Project Locust Street Reconstruction from 9th Street to 12th Street
Contractor J & K Contracting, LLC
Federal Tax ID 56-2645555 **Contract No.** 15066 **Sublet Request No.** 1

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		\$42,700.00
PCC Paving	JT Construction, Inc. dba JT Concrete 1305 Hoak Drive West Des Moines, IA 50265 (515) 202-6242 Federal Tax ID 42-1480839	Yes		\$31,485.00
HMA Paving	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$273,038.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$347,223.00	\$347,223.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$347,223.00	\$347,223.00 (c)
Contract Amount			\$892,892.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$892,892.00 (e)
Percentage of Contract Sublet to Date (c/e)			38.89%

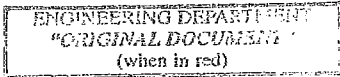
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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



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PROPOSAL ATTACHMENT: PART F - ADDITIONAL REQUIREMENTS
ITEM 1 - IDENTITY OF SUBCONTRACTORS

In all instances in which the bidder intends to assign, sublet, or subcontract any portion of the work exceeding \$25,000, the Bidder shall mark the appropriate box and shall provide a description of the work to be done by each subcontractor or assignee, the amount of each subcontract or the value of the work to be assigned, and the identity of each subcontractor or assignee below. The Bidder certifies that said subcontractors or assignees shall be utilized on this project, if acceptable to the City of Des Moines. If the Bidder does not intend to utilize any subcontractors or assignees, or if each subcontract or assignment is less than \$25,000; the Bidder shall so indicate by marking the appropriate box below. The Bidder need not identify material suppliers or manufacturers who do not provide labor at the worksite to incorporate such material or manufactured goods into the improvement.

The Bidder shall indicate the proposed use of subcontractors by completing the following:

- The Bidder does not intend to utilize any subcontractors or assignees, or the value of each subcontract or assignment is less than \$25,000. The Bidder shall so indicate by marking the box at the left.
- The Bidder intends to utilize subcontractors or assignees, and the value of the subcontract or assignment is \$25,000 or greater. The Bidder shall so indicate by marking the box at the left and shall report below only those subcontracts or assignments with a value of \$25,000 or greater by providing a description of the work to be done by each subcontractor or assignee, the amount of each subcontract or the value of the work to be assigned, and the identity of each subcontractor or assignee in the space provided below. The Bidder certifies that said subcontractors or assignees shall be utilized on this project as stated below, if acceptable to the City of Des Moines. The Bidder need not identify material suppliers or manufacturers who do not provide labor at the worksite to incorporate such material or manufactured goods into the improvement.

DESCRIPTION	AMOUNT	SUBCONTRACTOR IDENTITY (name and address)
HMA Paving	\$273,038. ⁰⁰	Grimes Asphalt Paving 6550 NE 22nd St. Des Moines, IA 50316
PCC Paving	\$31,485. ⁰⁰	J.T. Concrete Inc. 1305 Hawk Dr. West Des Moines, IA 50265
Traffic Control	\$42,700. ⁰⁰	Quality Traffic Control 1704 E. Euclid Ave. Des Moines, IA 50313

The Bidder may attach additional contact sheets, if necessary.

Radermacher, Matt K.

From: Jamie Crubaugh <jcrubaugh@jandkcontracting-ia.com>
Sent: Wednesday, April 19, 2017 8:20 AM
To: Radermacher, Matt K.
Subject: RE: Locust Street Reconstruction - Subcontractors
Attachments: 1727DM - List of Subs.xlsx

Matt:

See attached. You may note that I received a quote from Des Moines Asphalt after I had already sent the bid to be delivered, so I had Grimes Asphalt written in on the bid form if you look at it. Hopefully that isn't an issue.

Judging by the results I must have been the only guy who didn't add money for LD's to their bid! There is certainly some tight windows in which to complete the work and some steep penalties if we don't.

Jamie Crubaugh
Estimator/Project Manager
Office: 515-233-5500 ext. 12
Fax: 515-233-4049
Cell: 515-450-3747



From: Radermacher, Matt K. [mailto:MKRadermacher@dmgov.org]
Sent: Wednesday, April 19, 2017 7:42 AM
To: Jamie Crubaugh
Subject: Locust Street Reconstruction - Subcontractors

Jamie,

Could you please send me a list of the subcontractors you intend to use with the dollar amount and type of work for each?

Thanks,

Matt

Matt Radermacher P.E.
Civil Engineer
City of Des Moines
400 Robert D. Ray Drive
Des Moines, Iowa 50309
Office: (515)-283-4076
Fax: (515)-237-1814
e-mail: mkradermacher@dmgov.org

Des Moines Locust Street Reconstruction Subcontractors List

Subcontractor	Address	Scope of Work	Contract Amount
Des Moines Asphalt & Paving	P.O. Box 3365 Des Moines, IA 50316	HMA Paving	\$261,710.00
Quality Traffic Control	1704 E. Euclid Ave. Des Moines, IA 50313	Traffic Control	\$42,700.00
J.T. Concrete, Inc.	1305 Hoak Drive West Des Moines, IA 50265	PCC Patch, Sidewalk	\$31,485.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in use)