

★ **Roll Call Number**

Agenda Item Number
8

DATE March 8, 2018


**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.

| <u>Activity ID</u> | <u>Project Title</u> | <u>Contractor</u> |
|--------------------|---|---|
| 06-2016-001 | E. 42nd Street and Hubbell Avenue Intersection Improvements CS-TSF-1945(827)--85-77, UST-006-4(179)--4A-77 | Absolute Concrete Construction, Inc. Matt Triggs, President 505 1st Avenue Slater, IA 50244 |
| 06-2017-016 | E. McKinley Avenue Reconstruction from S.E. 7th Street to S.E. 14th Street with Access Bridge | Corell Contractor, Inc. Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265 |
| 25-2018-007 | Municipal Service Center Demolition Contract 1 | D. W. Zinser Company David W. Zinser, President 1775 Commercial Drive Walford, IA 52351 |

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

AKC

| COUNCIL ACTION | YEAS | NAYS | Pass | ABSENT |
|----------------|------|------|------|----------|
| COWNIE | | | | |
| BOESEN | | | | |
| COLEMAN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| MANDELBAUM | | | | |
| 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 J

PERMISSION TO SUBLET

Project E. 42nd Street and Hubbell Avenue Intersection Improvements
Contractor Absolute Concrete Construction, Inc.
Federal Tax ID 39-1953384 **Contract No.** 15139 **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 49 - Traffic Signalization | Communication Innovators, Inc. P.O. Box 57037 Pleasant Hill, IA 50317 (515) 264-7584 Federal Tax ID 42-1359656 | No | | \$12,376.60 |
| Bid Item 49 - Traffic Signalization | Summit Drilling LLC 4423 125th Street Urbandale, IA 50322 (515) 650-7815 Federal Tax ID 82-2870823 | No | | \$38,600.00 |

| | Previous Request | This Request | Total To Date | |
|--|------------------|--------------|----------------|-----|
| Cost of Items Sublet | \$764,121.80 | \$50,976.60 | \$815,098.40 | (a) |
| Cost of Specialty Items Sublet | | | | (b) |
| Cost of Sublet Items Less Specialty Items | \$764,121.80 | \$50,976.60 | \$815,098.40 | (c) |
| Contract Amount | | | \$1,169,224.88 | (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$1,169,224.88 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 69.71% | |

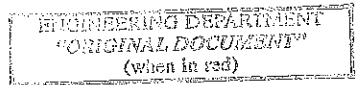
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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 3/8/18



Erickson, Zachary L.

From: Eli Hartog <jhartog@absoluteconcreteiowa.com>
Sent: Thursday, February 22, 2018 3:32 PM
To: Erickson, Zachary L.
Subject: RE: E.42nd and Hubbell Tax Exemption Certificate

Categories: 1 High Priority

Zach,

Joe just sent me more info for an additional sub of his.

Subcontractor Name: Summit Drilling LLC
Items of Work to be Sublet: Traffic signal conduit boring
Address: 4423 125th St Urbandale Iowa 50322
Phone Number: 515-650-7815
Fed. Tax ID: 82-2870823
If DBE (Yes/No): No
Cost of Work to be Sublet: \$38,600

Hope the roads aren't too bad in the metro for you this evening.
Thanks,

Eli

From: Eli Hartog
Sent: Thursday, February 22, 2018 3:11 PM
To: 'Erickson, Zachary L.' <ZLErickson@dmgov.org>
Subject: E.42nd and Hubbell Tax Exemption Certificate

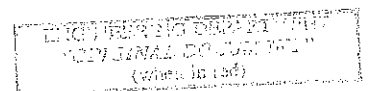
Good afternoon Zach,

Hope you are well today. Joe with Baker Electric talked with me after the Pre-Con on Tuesday and asked if we could get a tax exemption certificate for his sub which will be doing his fiber work. The needed information for the certificate is below.

Subcontractor Name: Communication Innovators Inc.
Items of Work to be Sublet: Fiber
Address: 1301 NE 56th St. Pleasant Hill IA 50327
Phone Number: 515.262.7686
Fed. Tax ID: 42-1359656
If DBE (Yes/No): No
Cost of Work to be Sublet: \$12,376.60

Thank you for your time and attention to this. If you need anything else please let me know.
Best,

Eli Hartog | Project Manager / Estimator | ABSOLUTE GROUP INC.



Copy

PERMISSION TO SUBLET

Project E. McKinley Avenue Reconstruction from S.E. 7th Street to S.E. 14th Street with Access Bridge
Contractor Corell Contractor, Inc.
Federal Tax ID 42-1294898 **Contract No.** 15131 **Sublet Request No.** 2

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|-------------------------------|--|----------------|--------------------------------|----------------------------------|
| Bridge Steel and Barrier Rail | Dormark Construction Company 3310 Brookside Drive PO Box 530 Grimes, IA 50111-0530 (515) 986-4270 Federal Tax ID 42-1086418 | Yes | | \$66,829.00 |

| | Previous Request | This Request | Total To Date | |
|--|-------------------------|---------------------|----------------------|-----|
| Cost of Items Sublet | \$1,802,086.40 | \$66,829.00 | \$1,868,915.40 | (a) |
| Cost of Specialty Items Sublet | \$53,132.92 | | \$53,132.92 | (b) |
| Cost of Sublet Items Less Specialty Items | \$1,748,953.48 | \$66,829.00 | \$1,815,782.48 | (c) |
| Contract Amount | | | \$4,885,816.20 | (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$4,832,683.28 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 37.57% | |

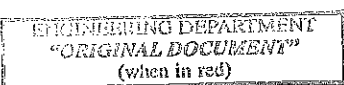
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_____ 3/8/18
Roll Call No. Date



Lewis, Brett A.

From: Curtis Brown <cbrown@herbergerconstruction.com>
Sent: Monday, February 19, 2018 9:43 AM
To: Lewis, Brett A.
Cc: acarison@corellcontractorinc.com
Subject: Des Moines McKinley Ave Sub

Brett: Dormark construction will furnish and place 70817 of epoxy steel and 262 LF of Concrete barrier. We request a sales Tax exemption form for them.

Resteel \$ 54529
Rail \$ 12300
Total \$ 66829

Thanks
Curt Brown

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 25-2018-007
Date 2/21/2018

Copy

PERMISSION TO SUBLET

Project Municipal Service Center Demolition Contract 1

Contractor D. W. Zinser Company

Federal Tax ID 42-1521034 **Contract No.** 15134 **Sublet Request No.** 2

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|--------------------------|---|--------------------|--|--|
| Hazmat Disposal | J & J Contracting, LLC-MN 573 Shoreview Park Road Shoreview, MN 55126 (651) 379-2791 | No | | \$67,000.00 |

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

| | Previous Request | This Request | Total To Date |
|--|------------------|--------------|--------------------|
| Cost of Items Sublet | \$99,500.00 | \$67,000.00 | \$166,500.00 (a) |
| Cost of Specialty Items Sublet | | | (b) |
| Cost of Sublet Items Less Speciality Items | \$99,500.00 | \$67,000.00 | \$166,500.00 (c) |
| Contract Amount | | | \$1,649,876.00 (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$1,649,876.00 (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 10.09% |

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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18- 3/8/18
Roll Call No. Date

Stroud, Jackie L.

From: Brady, Timothy B.
Sent: Wednesday, February 21, 2018 3:53 PM
To: Stroud, Jackie L.
Subject: FW: 1700 Maury Street Des Moines IA

Request to sublet.

Timothy B. Brady, P.E.
Civil Engineer II
515-283-4025
Cell: 515-208-4025
Email: tbrady@dmgov.org

From: Kyle Fisher [mailto:kylejfisher@gmail.com]
Sent: Wednesday, February 21, 2018 9:17 AM
To: Brady, Timothy B. <TBBrady@dmgov.org>
Subject: Re: 1700 Maury Street Des Moines IA

Correct.

Thanks

On Wed, Feb 21, 2018 at 9:15 AM, Brady, Timothy B. <TBBrady@dmgov.org> wrote:

I will add \$67,000 plus \$3350 for a total of \$70,350.00. Correct?

Timothy B. Brady, P.E.

Civil Engineer II

515-283-4025

Cell: 515-208-4025

Email: tbrady@dmgov.org

From: Kyle Fisher [mailto:kylejfisher@gmail.com]
Sent: Wednesday, February 21, 2018 9:13 AM
To: Brady, Timothy B. <TBBrady@dmgov.org>
Subject: Re: 1700 Maury Street Des Moines IA

That is his straight cost, I would need to add a little just to cover bonding ext. I would need 5% on subcontractor.

Thanks

On Wed, Feb 21, 2018 at 9:04 AM, Brady, Timothy B. <TBBrady@dmgov.org> wrote:

Kyle,

Is the \$67k the requested price for a change order. Does this include your mark up?

Timothy B. Brady, P.E.

Civil Engineer II

515-283-4025

Cell: 515-208-4025

Email: tbrady@dmgov.org

From: Kyle Fisher [mailto:kylejfisher@gmail.com]

Sent: Wednesday, February 21, 2018 8:56 AM

To: Brady, Timothy B. <TBBrady@dmgov.org>

Subject: Fwd: 1700 Maury Street Des Moines IA

----- Forwarded message -----

From: Josh Wlaschin <josh@jjcontracting.com>

Date: Wed, Feb 21, 2018 at 8:51 AM

Subject: RE: 1700 Maury Street Des Moines IA

To: Kyle Fisher <kylejfisher@gmail.com>

Cc: steve@jjcontracting.com

Kyle

There is quite a pile of chemicals on site as you guys have seen. Included in the \$50,000 for the chemicals are resins, acids, caustics, epoxy's, fly ash, cylinders, paint related waste, as well as the testing and analytical for the

unknown materials. Also part of the cost is the labor for packaging material, drums and totes to contain all products in DOT shippable containers. It will be quite a process and will take a week or so get the materials ready for transport.

I did get multiple bids on the project with most of the quotes being time and material open ended invoices up toward \$100,000 or whatever they fell like charging.

We would need to get an EPA ID number before the project starts.

Let me know if you need anything else on this one.

Thanks

Josh Wlaschin

J & J Contracting, LLC-MN

573 Shoreview Park Road


Shoreview, MN 55126

Office - 651-379-2791

Fax - 651-287-2373

Cell - 612-840-8817

www.JJContracting.com

Also see our company info at 

Locations in Columbus, OH & Orlando, FL



From: Kyle Fisher [mailto:kylejfisher@gmail.com]
Sent: Tuesday, February 20, 2018 5:21 PM
To: Josh Wlaschin

Subject: Fwd: 1700 Maury Street Des Moines IA

Sent from my iPhone

Begin forwarded message:

From: "Brady, Timothy B." <TBBrady@dmgov.org>
Date: February 20, 2018 at 4:26:12 PM CST
To: Kyle Fisher <kylejfisher@gmail.com>, "Olson, Douglas A." <DAOlson@dmgov.org>, Adam Roeder <roeder130@gmail.com>
Subject: RE: 1700 Maury Street Des Moines IA

Kyle,

What are the chemicals that total \$50k. Is this an estimated cost of disposal or is the requested price total \$67k, if so I will need a better breakdown.

I have also attached the as-built plans that were posted on the city web site before bidding that show the tank footings that you have encountered on the south side of the building. These should have been quoted in the original demolition bid. This as-built plan also talks about the double slab but does not give any dimensions. The additional slab would be an unforeseen condition which we paid in change order #1.

Timothy B. Brady, P.E.

Civil Engineer II

515-283-4025

Cell: 515-208-4025

Email: tbb Brady@dmgov.org

From: Kyle Fisher [<mailto:kylejfisher@gmail.com>]
Sent: Tuesday, February 20, 2018 2:19 PM
To: Olson, Douglas A. <DAOlson@dmgov.org>; Adam Roeder <roeder130@gmail.com>; Brady,

Timothy B. <TBBrady@dmgov.org>
Subject: Fwd: 1700 Maury Street Des Moines IA

----- Forwarded message -----
From: **Josh Wlaschin** <josh@jjcontracting.com>
Date: Thu, Feb 8, 2018 at 2:10 PM
Subject: 1700 Maury Street Des Moines IA
To: Kyle Fisher <kylejfisher@gmail.com>
Cc: Steve Crist <Steve@jjcontracting.com>

Kyle

As you know there is quite a bit of chemicals at the above location. Our cost breakdown is as follows:

Chemicals - \$50,000.00

Bone Marrow Totes (14) - \$14,500.00

** We did do a lot of checking into the Bone Marrow and it must go to a landfill. USDA won't allow it to go to any feed operations.

NYTAL 200 (20 Pallets) & Durham's Water Putty (14 Pallets) - \$2,500.00

Total - \$67,000.00

If you want us to do this project, I need to know today or first thing in the morning to get analytical going our chemists window to complete the job is Monday – Tuesday – Wednesday of next week then their schedule after next week is crazy busy sorry for the short notice. As mentioned before we will need an EPA ID# for the waste removal as well.

Please let me know if you have any questions.

Josh Wlaschin

J & J Contracting, LLC-MN

573 Shoreview Park Road

Shoreview, MN 55126

Office - 651-379-2791

Fax - 651-287-2373

Cell - 612-840-8817

www.JJContracting.com

Also see our company info at

--

Kyle Fisher

General Manager

D.W. Zinser Company

319-929-7448

319-846-8090

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Kyle Fisher

General Manager


D.W. Zinser Company

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

319-929-7448

319-846-8090

--
Kyle Fisher
General Manager
D.W. Zinser Company
319-929-7448

319-846-8090