

DATE April 23, 2018

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2018-2019 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1  
\$1,104,949.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,104,949.00, executed by Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated April 23, 2018, for the construction of the following improvement:

2018-2019 Expanded Street Resurfacing Program - Contract 1, 06-2018-006

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic signal modifications, and other incidental items; in accordance with the contract documents, including Plan File Nos. 593-236/261, at the following locations in the City of Des Moines, Iowa:

- E. 12th Street – E. Washington Avenue to Thompson Avenue
- 4th Street - New York Avenue to Corning Avenue
- 3rd Street - New York Avenue to Corning Avenue
- 5th Avenue - Euclid Avenue to Douglas Avenue
- E. 10th Street - Madison Avenue to Jerlynn Avenue
- E. Seneca Avenue – E. 10th Street to E. 14th Street
- E. 13th Street - Arthur Avenue to Hull Avenue
- E. 38th Street - Easton Boulevard to E Douglas Avenue
- E. 39th Court - Mattern Avenue to Easton Boulevard
- E. 39th Street - Mattern Avenue to Easton Boulevard
- E. 40th Court - Mattern Avenue to Easton Boulevard
- E. 40th Street - Mattern Avenue to Easton Boulevard
- E. 41st Street - Mattern Avenue to Easton Boulevard
- E. 30th Street - Jefferson Avenue to Easton Boulevard
- E. 19th Street - Cleveland Avenue to E. Washington Avenue
- Cleveland Avenue - York Street to E. 14th Street.

The improvement includes furnishing all labor, materials and equipment necessary to remove existing pavement markings, install pavement markings and associated traffic signal modifications; all in accordance with the contract documents, including Plan File Nos. 593-236/261, at E. 30th Street – Raccoon Street to University Avenue.

The improvement includes milling, HMA patching, and furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 593-236/261, at Cownie Soccer - 2600 Hartford Avenue

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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.

★ **Roll Call Number**

**Agenda Item Number**

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DATE April 23, 2018

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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 in accordance with the Instructions to Bidders.

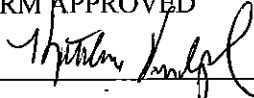
BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the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

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 \_\_\_\_\_ attached)

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

FORM APPROVED



Kathleen Vanderpool  
Deputy City Attorney

*AKC* Funding Source: 2018-2019 CIP, Page Street - 41, Special City-wide Street Improvements, ST217, Being: \$1,003,987 in Gaming Monies; \$67,335 in G.O Bonds from PK176, Sports Complexes; and the remaining \$33,627 in G.O. Bonds from ST231, Streetscape Improvements

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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 DB/TSB UTILIZATION**  
**2018-2019 Expanded Street Resurfacing Program - Contract 1**

**Activity ID 06-2018-006**

On April 10, 2018, Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA 50313 submitted a proposal for construction of the 2018-2019 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2018-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,104,949.00. 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 Grimes Asphalt and Paving Corporation, 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>
Bonnie's Barricades	Traffic Control	\$10,055.50
	Estimated DBE/TSB Participation	\$10,055.50
	Grimes Asphalt and Paving Corporation Amount	\$1,104,949.00
	Percentage of DBE/TSB Participation	0.91%

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USA

### PERMISSION TO SUBLET

**Project** 2018-2019 Expanded Street Resurfacing Program - Contract 1  
**Contractor** Grimes Asphalt and Paving Corporation  
**Federal Tax ID** 27-1831755      **Contract No.** 15165      **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Signal Loops	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No		\$25,630.00
Sod/Seed	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$29,000.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$56,174.00
Traffic Control	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$10,055.50

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	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$120,859.50	\$120,859.50	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$120,859.50	\$120,859.50	(c)
Contract Amount			\$1,104,949.00	(d)
Contract Amount Less Total Specialty Items(d-b)			\$1,104,949.00	(e)
Percentage of Contract Sublet to Date (c/e)			10.94%	

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

4/23/18

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Roll Call No. Date

65A

**Becker, Matthew D.**

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**From:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Sent:** Wednesday, April 11, 2018 9:49 AM  
**To:** Becker, Matthew D.  
**Subject:** RE: subs for Grimes on 06-2018-006

Subs:

Traffic Control- Bonnies Barricades (DBE) 42-1250395 – 1547 Michigan Street Des Moines, IA 50314 \$10,055.50  
Traffic Signals- Baker Electric 42-0835172- 111 Jackson Street Des Moines, IA \$25,630  
Seed/Sod/ Tree Roots- Soil Tek – 20-0521477- PO Box 738 Grimes, IA 50111 \$29,000  
Pavement Markings- QSI- 27-1653825 – 1704 E Euclid Ave Des Moines, IA 50313 \$ 56,174

Thanks

Matt

**From:** Becker, Matthew D. [mailto:MDBecker@dmgov.org]  
**Sent:** Wednesday, April 11, 2018 9:36 AM  
**To:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Subject:** FW: subs for Grimes on 06-2018-006

Matt

Can you send me your subs info?

Thanks

Matt

**From:** DeGroot, Ron A.  
**Sent:** Wednesday, April 11, 2018 9:24 AM  
**To:** Becker, Matthew D. <MDBecker@dmgov.org>  
**Subject:** subs for Grimes on 06-2018-006

Matt,

Looking at the bid items of seed/sod, root grinding/stopbox/intake, etc I can tell Grimes will have subs, but can you find out if they'll have any DBE/TSB and if so who & the amount? Thanks.

Ron