

DATE August 20, 2018

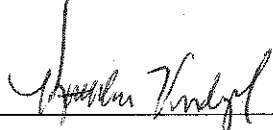
COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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.

Activity ID	Project Title	Contractor
04-2018-008	9th & Locust Parking Garage Skywalk Renovation	Henkel Construction Company Gary J. Schmit, President 2500 Ford Street Ames, IA 50010
06-2018-002	Hubbell Avenue Reconstruction from Euclid to east of E. 38th Street	Corell Contractor, Inc. Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
	CS-TSF-1945(836)--85-77, NHSN-006-4(169)--2R-77, UST-006-4(180)--4A-77	
12-2014-008	Locust Street Bridge over the Des Moines River	Cramer and Associates, Inc. Robert Cramer, President/CAO 3100 S.W. Brookside Drive Grimes, IA 50111
	FHWA FY 2016 TIGER, STP-U-1945(838)--70-77	

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

SLN

★ Roll Call Number

\_\_\_\_\_

Agenda Item Number

9

DATE August 20, 2018

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 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 04-2018-008  
Date 8/7/2018

### PERMISSION TO SUBLET

Project 9th & Locust Parking Garage Skywalk Renovation  
Contractor Henkel Construction Company  
Federal Tax ID 42-0654148 Contract No. 15191 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Elevator	O'Keefe Elevator Company, Inc 1567 Ohio Street Des Moines, IA 50314 (515) 283-2471 Federal Tax ID 47-0463803	No		\$30,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$209,000.00	\$30,000.00	\$239,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$209,000.00	\$30,000.00	\$239,000.00 (c)
Contract Amount			\$570,500.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$570,500.00 (e)
Percentage of Contract Sublet to Date (c/e)			41.89%

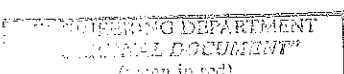
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

\_\_\_\_\_ 8/20/18  
Roll Call No. Date



**Subcontract/Supplier List**

**9th & Locust Skywalk**

Friday, August 03, 2018



*Building Trust for Over a*

<u>Company</u>	<u>Scope of Work</u>	<u>TIN</u>	<u>Contract Amount</u>
Henkel Construction Company	General Contractor	42-0654148	N/A
Custis Contracting	Demolition	27-3394318	\$ 60,000.00
ASI Signage	Signage	42-1241530	\$ 3,000.00
Clark Glass	Aluminum Entrances	42-0934011	\$ 50,000.00
Heartland Finishes	Drywall/Framing	30-0054971	\$ 15,000.00
Construction Specialties	Expansion Covers	N/A Supplier	\$ 1,500.00
Stroh Corp.	MEP	81-1096026	\$ 75,000.00
Summit Fire Sprinkler	Fire Protection	41-1927111	\$ 6,000.00
Johnson Machine Works	Steel Supplier	42-0639871	\$ 60,000.00
O' Keefe Elevator Company	Elevator Decommissioning	47-0463803	\$ 30,000.00

Copy 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 06-2018-002  
Date 7/31/2018

### PERMISSION TO SUBLET

**Project** Hubbell Avenue Reconstruction from Euclid to east of E. 38th Street

**Contractor** Corell Contractor, Inc.

**Federal Tax ID** 42-1294898      **Contract No.** 15192      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Modular & Segmental Block Walls	Iowa Landscape Supply, Inc 4041 E. 16th Street Des Moines, IA 50313 (515) 261-0571 Federal Tax ID 42-1270601	No		\$146,401.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,982,782.85	\$146,401.00	\$3,129,183.85 (a)
Cost of Specialty Items Sublet	\$718,214.78		\$718,214.78 (b)
Cost of Sublet Items Less Speciality Items	\$2,264,568.07	\$146,401.00	\$2,410,969.07 (c)
Contract Amount			\$8,918,811.33 (d)
Contract Amount Less Total Specialty Items (d-b)			\$8,200,596.55 (e)
Percentage of Contract Sublet to Date (c/e)			29.40%

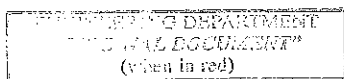
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\_\_\_\_\_      8/20/18  
Roll Call No.      Date





**Hubbell Avenue Reconstruction from E Euclid Avenue to East of E 38th Street**  
**Activity ID #06-2018-002**

**Corell Project #1827**

**List of Proposed Subcontractors**

**Quality Traffic Control, Inc.**

104 E. Euclid Ave  
Des Moines, IA 50313  
Office: (515) 289-1824  
Traffic control & striping  
\$72,123.80

**Des Moines Landscape Supply**

41 E. 16th Street  
Des Moines, IA 50313  
Office: (515) 262-2367  
Modular & segmental block walls  
\$46,401.00

**Des Moines Paver Construction Company**

40 Thompson  
Des Moines, IA 50316  
Office: (515) 988-8988  
DOT Certified DBE  
Asphalt, drive, walks & pads  
\$84,399.50

**Des Moines Plains Signing**

10 W. 6th Ave (HWY 210 W.)  
Des Moines, Ia. 50244  
Office: (515) 685-3536  
Permanent signage  
\$4,170.40

**Sternquist**

1110 N. 14th Street  
Indianola, IA 50125  
Office: (515) 961-8127  
PCC paving  
\$1,817,364.75

**Des Moines Asphalt and Paving**

P.O. Box 3365  
Des Moines, IA. 50316  
Office: (515) 262-8296  
Temporary paving  
\$140,543.50

**Iowa Signal Inc.**

3711 SE Capitol Circle  
Grimes, Iowa 50111  
Office: (515) 986-4577  
Traffic signals  
\$718,214.78

**Soil Tek**

P.O. Box 738  
Grimes, IA 50111  
Office: (515) 986-3527  
Erosion control & seeding  
\$163,950.00

**Tyler Land Clearing**

669 56th Street  
Des Moines, IA 50312  
Office: (515) 490-6887  
Clearing  
\$21,500.00

**Des Moines Steel Fence**

2045 NE 46th Ave, Ste A  
Des Moines, Ia. 50313  
Office: (515) 270-6227  
Fencing  
\$38,730.90

DATE August 20, 2018

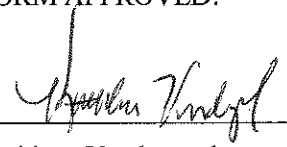
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Kathleen Vanderpool  
Deputy City Attorney

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GATTO				
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MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

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City Clerk



Copy 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 04-2018-008  
Date 8/7/2018

### PERMISSION TO SUBLET

**Project** 9th & Locust Parking Garage Skywalk Renovation  
**Contractor** Henkel Construction Company  
**Federal Tax ID** 42-0654148      **Contract No.** 15191      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Elevator	O'Keefe Elevator Company, Inc 1567 Ohio Street Des Moines, IA 50314 (515) 283-2471 Federal Tax ID 47-0463803	No		\$30,000.00

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Roll Call No.      Date

**Subcontract/Supplier List**

**9th & Locust Skywalk**

Friday, August 03, 2018



*Building Trust for Over a*

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Construction Specialties	Expansion Covers	N/A Supplier	\$ 1,500.00
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Johnson Machine Works	Steel Supplier	42-0639871	\$ 60,000.00
O' Keefe Elevator Company	Elevator Decommissioning	47-0463803	\$ 30,000.00

Copy 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 06-2018-002  
Date 7/31/2018

### PERMISSION TO SUBLET

**Project** Hubbell Avenue Reconstruction from Euclid to east of E. 38th Street  
**Contractor** Corell Contractor, Inc.  
**Federal Tax ID** 42-1294898      **Contract No.** 15192      **Sublet Request No.** 2

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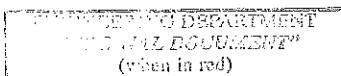
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Roll Call No.

Date

8/20/18





**Hubbell Avenue Reconstruction from E Euclid Avenue to East of E 38th Street**

**Activity ID #06-2018-002**

**Corell Project #1827**

**List of Proposed Subcontractors**

**Quality Traffic Control, Inc.**

104 E. Euclid Ave  
Des Moines, IA 50313  
Office: (515) 289-1824  
Traffic control & striping  
\$72,123.80

**Des Moines Landscape Supply**

41 E. 16th Street  
Des Moines, IA 50313  
Office: (515) 262-2367  
Modular & segmental block walls  
\$46,401.00

**Traylor Construction Company**

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Des Moines, IA 50316  
Office: (515) 988-8988  
DOT Certified DBE  
DOT trail, drive, walks & pads  
\$84,399.50

**Des Moines Plains Signing**

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Des Moines, Ia. 50244  
Office: (515) 685-3536  
Permanent signage  
\$4,170.40

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PCC paving  
\$1,817,364.75

**Des Moines Asphalt and Paving**

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**Iowa Signal Inc.**

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Grimes, Iowa 50111  
Office: (515) 986-4577  
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\$718,214.78

**Soil Tek**

P.O. Box 738  
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Office: (515) 490-6887  
Clearing  
\$21,500.00

**Des Moines Steel Fence**

2045 NE 46th Ave, Ste A  
Des Moines, Ia. 50313  
Office: (515) 270-6227  
Fencing  
\$38,730.90

Copy 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 12-2014-008  
Date 8/14/2018

### PERMISSION TO SUBLET

Project Locust Street Bridge over the Des Moines River

Contractor Cramer and Associates, Inc.

Federal Tax ID 42-1102408 Contract No. 15188 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Vibration Monitoring	Wiss, Janney, Elstner Associates 300 Pflingsten Road Northbrook, IL 60062 (847) 272-7400	No		\$70,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$2,286,338.95	\$70,000.00	\$2,356,338.95	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$2,286,338.95	\$70,000.00	\$2,356,338.95	(c)
Contract Amount			\$9,988,140.60	(d)
Contract Amount Less Total Specialty Items (d-b)			\$9,988,140.60	(e)
Percentage of Contract Sublet to Date (c/e)			23.59%	

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-
8/20/18

Roll Call No.
Date

Subcontract Request Form (Form 830231)

9

Contractor: CRAMER AND ASSOC., INC.  
Contractor VENDOR ID: CR120

County: POLK  
Contract ID No.: 77-1945-838

Letting Date: 06-19-18

Bid Order: 005

-----  
Number of subcontractors:  
15

Total Contract Amount:  
\$9,988,140.60

Total Subcontractor Amount Entered:  
2356338.950110

Total Subcontractor % of Contract Entered:  
23.591367  
-----

Contractor: CRAMER AND ASSOC., INC.  
Contractor VENDOR ID: CR120

County: POLK  
Contract ID No.: 77-1945-838

Letting Date: 06-19-18

Bid Order: 005

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: WISS, JANNEY, ELSTNER ASSOCI Subcontractor Vendor ID: WI443

Address: 330 PFLINGSTEN ROAD  
NORTHBROOK, IL 60062

Division of Labor Registration: Y  
Telephone No.: (847)272-7400

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
0280	('LUMP SUM' ITEM) VI	1.000	\$70,000.00	\$0.00000	\$70,000.00	N
Signature (Prime Contractor)				Totals:	\$0.00 (a)	\$70,000.00
Contract Amount (b)						Pct. Sublet (a/b)*100
\$9,988,140.60						0.70083

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.

