

DATE December 3, 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
07-2018-004	43rd Street and Crocker Street Sewer Separation	J & K Contracting, LLC Jeremy Feldmann, President 10703 Justin Drive Urbandale, IA 50322
08-2019-004	Storm Drainage Category D Repair at 38th Street and Amick Avenue, 27th Street and Meek Avenue	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035
08-2019-005	Storm Drainage Category D Repair Contract 1	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035
11-2018-005	MacRae Park Pond Dredging	C. J. Moyna & Sons, Inc. John P. Moyna, President 24412 Hwy 13 Elkader, IA 52043
12-2017-003	Court Avenue, S.W. 1st Street, and Scott Avenue Bridge Rehabilitations	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208

FHWA FY 2016 TIGER, STP-U-1945(839)--70-77

★ **Roll Call Number**

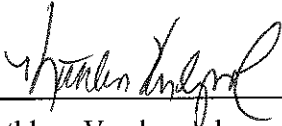
Agenda Item Number

14

DATE December 3, 2018

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

Copy

14

PERMISSION TO SUBLET

Project 43rd Street and Crocker Street Sewer Separation
Contractor J & K Contracting, LLC
Federal Tax ID 56-2645555 **Contract No.** 15136 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Joint Sealing	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$1,686.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$530,307.00	\$1,686.00	\$531,993.00 (a)
Cost of Specialty Items Sublet	\$94,815.00		\$94,815.00 (b)
Cost of Sublet Items Less Specialty Items	\$435,492.00	\$1,686.00	\$437,178.00 (c)
Contract Amount			\$884,202.78 (d)
Contract Amount Less Total Specialty Items (d-b)			\$789,387.78 (e)
Percentage of Contract Sublet to Date (c/e)			55.38%

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

18- 12/3/18
Roll Call No. Date



HENRIKSEN Concrete Cutting & Sealing CONTRACTING™

14

4154 SE Capitol Circle Grimes, IA 50111 Phone: 515-986-4243 Fax: 515-986-4628 www.henriksencontracting.com

Quotation for Services

Date: January 19, 2018

Customer: Prospective Bidders

Address:

City, State, Zip:

Contact:

Project: 43rd Street & Crocker Street Sewer Separation

Address:

City, State: Des Moines, IA

Bid Date: January 23, 2018

Bid Item	Item Description	Quantity	Unit Price	Total
28	Curb & Gutter, 2.5' (joint sealing only) *with hot pour material *Dust Containment (if required)	Approx. 1,405 LF	\$1.20/LF	\$1,686.00
		1,405 LF	\$0.50/LF	\$702.50
32	Removal of Sidewalk (full depth sawing only)	Approx. 50 LF	\$3.50/LF	\$175.00
33	Removal of Driveway (full depth sawing only)	Approx. 165 LF	\$3.50/LF	\$577.50
39	Pavement Removal (full depth sawing only) *up to 10" pavement	Approx. 395 LF	\$3.50/LF	\$1,382.50
Total Cost For Project				

Estimated by: Shawn Clinton

Cell: 515-313-1188

shawn@henriksencontracting.com

Henriksen Contracting, LLC proposes to supply the labor, materials, and equipment for the project referenced above based on plans, specifications, and or requests by the City of Des Moines.

Any changes to the bid plans may modify the proposed prices above.

Final quantities based on actual field measurements.

Price is figured under Davis-Bacon Wage Rate.

Exclusions: Project layout, Utility locates, Traffic control, Slurry containment, Pavement removals

Copy

14

PERMISSION TO SUBLET

Project Storm Drainage Category D Repair at 38th Street and Amick Avenue, 27th Street and Meek Avenue
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15220 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Hauling	House Medics 1120 2nd St NE Bondurant, IA 50035 (515) 689-1615 Federal Tax ID 453858468	No		\$15,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$34,218.75	\$15,000.00	\$49,218.75 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$34,218.75	\$15,000.00	\$49,218.75 (c)
Contract Amount			\$196,025.20 (d)
Contract Amount Less Total Specialty Items (d-b)			\$196,025.20 (e)
Percentage of Contract Sublet to Date (c/e)			25.11%

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

18 - 12/3/18
Roll Call No. Date

Effective October 9, 2017

14

For Projects that were Bid Excluding Sales Tax

PLEASE SUBMIT COMPLETED FORMS FOR ALL CONTRACTORS AT THE SAME TIME

To obtain a Contractor's Sales Tax Exemption Certificate for City of West Des Moines construction projects you must provide the following information:

Contract Date	February 23, 2018
City's Project Number (on bid spec)	0510-009-2013 Walnut Creek Outfall - Project 1
Are you a General Contractor <u>or</u> Sub-Contractor	General Contractor
Contractor Fed ID # or SS #	45 385 8468
Contractor Name	House Medics
Contractor Address	1120 2nd St NE Bondurant IA 50035
Contact Phone #	515 689 1615
Contractor Fax #	515 957 4978
Contractor E-Mail Address	paigenaber@synergycontracting.net
Type of Work (e.g. concrete, electrical, excavation/grading, heavy construction, HVAC, paving, general contractor, etc.)	underground - Rock portion

This information should be submitted to Engineering Services Dept. by sending to one of the following addresses:

E-mail:

Rena.Bruce@wdm.iowa.gov

US Mail:

Engineering Services, Suite 2E
City of West Des Moines
PO Box 65320
West Des Moines, IA 50265-0320

Hand Deliver:

Engineering Services, Suite 2E
West Des Moines City Hall
4200 Mills Civic Parkway
West Des Moines, IA 50265

From: Paige Naber [<mailto:paigenaber@synergycontracting.net>]
Sent: Tuesday, November 13, 2018 8:33 AM
To: Kuhl, Chris K. <CKKuhl@dmgov.org>
Subject: RE: Contract 1 and 38th Street Storm Drainage

This is not a sublet as this is Synergy's company and is the company name we use to order orck.

From: Kuhl, Chris K. <CKKuhl@dmgov.org>
Sent: Tuesday, November 13, 2018 8:31 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Cc: Radermacher, Matt K. <MKRadermacher@dmgov.org>
Subject: FW: Contract 1 and 38th Street Storm Drainage

Paige, we will submit a second 'permission to sublet' to include House Medics. Please provide a total cost of work to be sublet for each project.

Thanks

Christopher Kuhl, P.E.

City of Des Moines

Engineering Department

400 Robert D. Ray Drive

Des Moines, IA 50309-1891

(T) 515.283.4073

(C) 515.205.6915

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 08-2019-005
Date 11/13/2018

Copy
14

PERMISSION TO SUBLET

Project Storm Drainage Category D Repair Contract 1

Contractor Synergy Contracting, LLC

Federal Tax ID _____ **Contract No.** 15221 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Underground - Rock Portion	House Medics 1120 2nd St NE Bondurant, IA 50035 (515) 689-1615 Federal Tax ID 453858468	No		\$15,000.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Effective October 9, 2017

14

For Projects that were Bid Excluding Sales Tax

PLEASE SUBMIT COMPLETED FORMS FOR ALL CONTRACTORS AT THE SAME TIME

Contract Date	
City's Project Number (on bid spec)	08-2019-005
Are you a General Contractor <u>or</u> Sub-Contractor	General Contractor
Contractor Fed ID # or SS #	45 385 8468
Contractor Name	House Medics
Contractor Address	1120 2nd St NE Bondurant IA 50035
Contact Phone #	515 689 1615
Contractor Fax #	515 957 4978
Contractor E-Mail Address	Daigenaber@SynergyContracting, Inc
Type of Work (e.g. concrete, electrical, excavation/grading, heavy construction, HVAC, paving, general contractor, etc.)	underground - Rock portion

Kuhl, Chris K.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Tuesday, November 13, 2018 11:00 AM
To: Kuhl, Chris K.
Subject: RE: Contract 1 and 38th Street Storm Drainage

Follow Up Flag: Follow up
Flag Status: Flagged

Contract 1 \$15,000.00

38th St \$15,000.00

From: Kuhl, Chris K. <CKKuhl@dmgov.org>
Sent: Tuesday, November 13, 2018 9:15 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: RE: Contract 1 and 38th Street Storm Drainage

I understand but we still process it in the same manner. We just need an estimated dollar amount to get the request going.

Do you have any concerns with this approach?

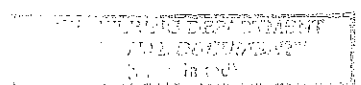
Christopher Kuhl, P.E.
City of Des Moines
Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309-1891
(T) 515.283.4073
(C) 515.205.6915



From: Paige Naber [mailto:paigenaber@synergycontracting.net]
Sent: Tuesday, November 13, 2018 8:33 AM
To: Kuhl, Chris K. <CKKuhl@dmgov.org>
Subject: RE: Contract 1 and 38th Street Storm Drainage

This is not a sublet as this is Synergy's company and is the company name we use to order orck.

From: Kuhl, Chris K. <CKKuhl@dmgov.org>
Sent: Tuesday, November 13, 2018 8:31 AM
To: Paige Naber <paigenaber@synergycontracting.net>



Erickson, Zachary L.

From: Ryan Kipp <RKIPP@cjmoyna.com>
Sent: Monday, November 19, 2018 12:36 PM
To: Erickson, Zachary L.
Subject: FW: MacRae Park Pond Dredging
Attachments: MacRae Subs.xlsx

Categories: 1 High Priority

Zach,

We would like to add the following subcontractor to the MacRae Park Pond Dredging project:

<u>Item #</u>	<u>Description</u>	<u>Unit Price/Unit</u>	<u>Total</u>
34	Modular Block Retaining Wall	\$44.75/sf	\$34,457.50 (partial item)

Miner Hardscape
PO Box 457
Granger, IA 50109
(515) 208-5011
Matt Miner, president

Let me know if you have any questions.

Thanks,

Ryan

From: Ryan Kipp
Sent: Tuesday, October 30, 2018 10:08 AM
To: 'Erickson, Zachary L.'
Subject: RE: MacRae Park Pond Dredging

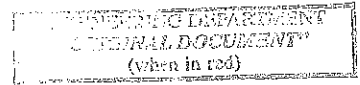
Zach,

Please see attached breakdown of the subcontractors we will be utilizing on the MacRae Park Pond Dredging project. Please let me know if you need additional info.

Thanks,

Ryan

From: Erickson, Zachary L. [mailto:ZLErickson@dmgov.org]
Sent: Wednesday, October 24, 2018 9:50 AM
To: Ryan Kipp
Subject: MacRae Park Pond Dredging



Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 12-2017-003
Date 11/13/2018

14

PERMISSION TO SUBLET

Project Court Avenue, S.W. 1st Street, and Scott Avenue Bridge Rehabilitations

Contractor Jasper Construction Services, Inc.

Federal Tax ID 39-1870523 **Contract No.** 15149 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
HMA Approach Transition	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$5,800.00

ENGINEERING DEPARTMENT
ALL DOCUMENTS
(given in 180)

14

STP-U-1945(839)--70-77
 Court Avenue, SW 1st Street,
 and Scott Avenue Bridge
 Rehabilitations
 City Activity ID: 12-2017-003

Form 880281
 09-18

IOWA DOT

SUBCONTRACT REQUEST

Contractor Jasper Construction Services, Inc. County Polk
 Contractor Vendor ID JA250 Contract ID/No. 77-1945-839
 Letting Date Feb 20, 2018 Bid Order #015

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 Paco Construction Subcontractor Vendor ID PA017
 Address 9560 SE 56th Ave
Runnells, IA 50237 Telephone No. 515-240-0625

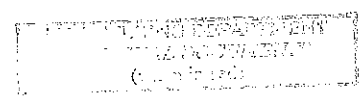
The following conditions apply if this is a Federal Aid Contract:

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					<input type="checkbox"/>
8018	Change Order Item: Asphalt Paving	1	\$5,800.00		\$5,800.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Judy M Senfener</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$5,800.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$8,419,431.30		(b) \$8,419,431.30	$\left(\frac{a}{b}\right) 100$	0.07%
				% Prev. Sublets	24.44%
				Total % To Date	24.51%

Reviewed by: *Steve Miller* PD 11-21-18
 City Engineer Date



12-2017-003

Cole, Benjamin M.

From: judy@jasperco.com
Sent: Tuesday, November 13, 2018 10:49 AM
To: Cole, Benjamin M.
Subject: Court Ave Subcontractor Request
Attachments: JASPERCONST20181113095958.pdf

Ben,
Here is our request to add Paco Construction as a subcontractor on the Court Ave project. It's a bit tricky on the change order item part, so if you want it done differently, please let me know.

Thanks,
Judy Seuferer
Jasper Construction Services
Phone: 641-792-8650 ext. 201