

★ **Roll Call Number**

Agenda Item Number

11

DATE June 3, 2019

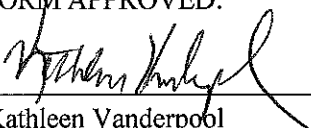
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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
06-2018-005	2018-2019 HMA Pavement Scarification and Resurfacing	Grimes Asphalt and Paving Corporation Kurt Rasmussen, President 5550 NE 22nd Street Des Moines, IA 50313
07-2018-006	River Bend and King Irving Sewer Separation Phase 2A	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208

Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

SLN

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

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.

Mayor

City Clerk

11 Copy

PERMISSION TO SUBLET

Project 2018-2019 HMA Pavement Scarification and Resurfacing
Contractor Grimes Asphalt and Paving Corporation
Federal Tax ID 27-1831755 **Contract No.** 15167 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
ADA Compliant PCC Sidewalk Ramps	Absolute Concrete Construction, Inc. 505 1st Avenue Slater, IA 50244 (515) 497-6119 Federal Tax ID 39-1953384	No		\$10,000.00

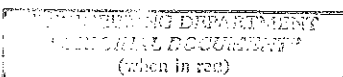
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$128,602.00	\$10,000.00	\$138,602.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$128,602.00	\$10,000.00	\$138,602.00 (c)
Contract Amount			\$885,168.00 (d)
Contract Amount Less Total Specialty Items(d-b)			\$885,168.00 (e)
Percentage of Contract Sublet to Date (c/e)			15.66%

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



19- 6/3/19
Roll Call No. Date

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PERMISSION TO SUBLET

Project River Bend and King Irving Sewer Separation Phase 2A
Contractor Jasper Construction Services, Inc.
Federal Tax ID 39-1870523 **Contract No.** 15231 **Sublet Request No.** 3

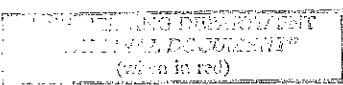
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Pipe Boring	The Driller, LLC 5125 E. Universtiy Avenue Des Moines, IA 50327-7007 (515) 266-2261 Federal Tax ID 42-0842454	No	\$97,904.00	\$97,904.00	
Intakes	Eslinger Contracting, Inc. 4506 SE Powers Drive Runnells, IA 50237 (515) 202-3605 Federal Tax ID 20-4272250	No		\$206,350.00	
Clearing and Grubbing	Timberline Tree Service, LLC 2116 Crown Flair Dr. West Des Moines, IA 50265 (515) 255-7799 Federal Tax ID 42-1417789	No		\$11,000.00	
			Previous Request	This Request	Total To Date
Cost of Items Sublet			\$3,733,059.90	\$315,254.00	\$4,048,313.90 (a)
Cost of Specialty Items Sublet				\$97,904.00	\$97,904.00 (b)
Cost of Sublet Items Less Specialty Items			\$3,733,059.90	\$217,350.00	\$3,950,409.90 (c)
Contract Amount					\$6,063,930.50 (d)
Contract Amount Less Total Specialty Items (d-b)					\$5,966,026.50 (e)
Percentage of Contract Sublet to Date (c/e)					66.22%

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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Requesting Subletting

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19- 6/3/19
Roll Call No. Date

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5125 E University Ave.
Pleasant Hill, IA 50327

Tax ID 45-4598272

Approx. contract amount is \$97,904.00

Will send over COI shortly.

Thanks,

Jared Bouska
Project Manager/Estimator
J&K Contracting
10703 Justin Drive
Urbandale, IA 50322

Office: 515-233-5500
Cell: 563-379-0776
Fax: 515-278-2351



11

Bouska, Craig M.

From: judy@jasperco.com
Sent: Tuesday, April 30, 2019 1:30 PM
To: Bouska, Craig M.
Cc: Andrus, Richard O.; John Mozena
Subject: Riverbend Addl subcontractor

Craig,
I have received certified payroll reports from our subcontractor Tyler Land Clearing. However, Tyler Land Clearing had Timberline Tree Service do the work and the payroll reports are from Timberline. I presume that we need to request Timberline as a subcontractor, and to that end, their info is as follows:

Timberline Tree Service
2116 Crown Flair Dr
West Des Moines, IA 50265
Phone: 515-255-7799
Email: timberline1998@hotmail.com
FEIN:42-1417789

Once approved as a subcontractor, I have on hand some certified payroll reports that I need to submit.

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

Bouska, Craig M.

From: judy@jasperco.com
Sent: Tuesday, April 30, 2019 10:47 AM
To: Bouska, Craig M.
Subject: [FWD: River Bend - Intakes Sub Info]

Craig,
Our subcontractor, J&K Contracting, would like to add the vendor below as a subcontractor on the River Bend & King Irving project. Let me know if there is more info that you need.

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

----- Original Message -----

Subject: River Bend - Intakes Sub Info
From: Jared Bouska <jbouska@jandkcontracting-ia.com>
Date: Mon, April 29, 2019 11:36 am
To: Cliff Rhoads <cliff@jasperco.com>

Cliff,

Eslinger Contracting

4506 SE Powers Dr
Runnells, IA 50237
Phone: 515-202-3605

Fed ID 20-4272250

The approx. contract amount is \$206,350

Thanks,

Jared Bouska
Project Manager/Estimator
J&K Contracting
10703 Justin Drive
Urbandale, IA 50322

Office: 515-233-5500
Cell: 563-379-0776
Fax: 515-278-2351

