

DATE July 15, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2019 SEWER REPAIR CONTRACT 1  
\$ 1,121,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,121,000.00, executed by The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA, 50047 dated July 15, 2019, for the construction of the following improvement:

2019 Sewer Repair Contract 1, 08-2019-011

The improvement includes the construction of storm sewers, manholes, intakes, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, seeding, sodding, and other incidental items; in accordance with the contract documents, including Plan File Nos. 607-087/116 at the following locations: Lynner Drive and Martin Luther King Jr. Parkway, 3301 Parkside Drive, Park Avenue and South Union Street, Woodland Cemetery, intersection of Vermont Street and Indiana Avenue, Waveland Golf Course, Lincoln Place Drive and River Oaks, 2525 Clarkson Street, DM III east of North Valley Drive, and various other locations all in Des Moines, Iowa

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.

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 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.

★ **Roll Call Number**

Agenda Item Number

69A

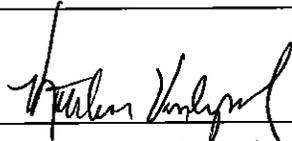
DATE July 15, 2019

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 19.307 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Storm – 4, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

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



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**2019 Sewer Repair Contract 1**

**Activity ID 08-2019-011**

On June 25, 2019, The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 submitted a proposal for construction of the 2019 Sewer Repair Contract 1, Activity ID 08-2019-011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,121,000.00. 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 The Underground Company, Ltd., 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	\$15,154.65
	Estimated DBE/TSB Participation	\$15,154.65
	The Underground Company, Ltd. Amount	\$1,121,000.00
	Percentage of DBE/TSB Participation	1.35%

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 08-2019-011  
Date 6/27/2019

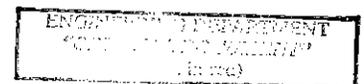
### PERMISSION TO SUBLET

**Project** 2019 Sewer Repair Contract 1

**Contractor** The Underground Company, Ltd.

**Federal Tax ID** 42-1281051      **Contract No.** 15299      **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Seeding, erosion control, tree protection, and turf reinforcement mat	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$21,830.00
Full depth concrete patch	The Concrete Contracting Co., Inc. P.O. Box 556 604 S.W. Timberview Drive Grimes, IA 50111 (515) 986-1300 Federal Tax ID 11-3765950	No		\$22,260.00
Traffic Control	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$15,154.65
Brick surface removal, clean salvge, and brick surface installation	Distinctive Landscapes, LLC 1288 Westwood Pl Ames, IA 50014 (515) 231-6515 Federal Tax ID 46-3635236	No		\$19,004.14



	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$78,248.79	\$78,248.79	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items		\$78,248.79	\$78,248.79	(c)
Contract Amount			\$1,121,000.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,121,000.00	(e)
Percentage of Contract Sublet to Date (c/e)			6.98%	

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
7/15/19

Roll Call No.
Date



June 26, 2019

City of Des Moines Engineering Department  
Attn. Emily Hovda, P.E.

Project: 2019 Sewer Repair Contract 1  
Act. I.D.: 08-2019-011

RE: Request to Subcontract

Prime Contractor The Underground Company, Ltd.  
12245 Dakota Street  
Carlisle, Iowa 50047  
Fed ID: 42-1281051

We respectfully request your approval of the following subcontractors for the above referenced project.

Bonnie's Barricades (DBE)  
Contact: Randy Cole  
1547 Michigan Street  
Des Moines, Iowa 50314  
515-282-8877  
Fed. ID: 42-1250395  
Item No. 36,37,38  
Amount: \$15,154.65

The Concrete Company  
Contact: Chad Klonglan  
PO Box 556  
Grimes, Iowa 50111  
515-986-1300  
Fed ID: 11-3765950  
Item No's: 35  
Amount: \$22,260.00

Soil Tek  
Brian Denham  
4315 SE Beisser Drive  
Grimes, Iowa 50111  
515-986-0327  
Fed. ID: 20-0521477  
Item No. 39-43,46,47,54,62  
Sublet Amount: \$21,830.00

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Distinctive Landscapes  
Contact: Ryan Kinart  
1288 Westwood Pl  
Ames, Iowa 50014  
515-231-6515  
Fed ID: 46-3635236  
Item No's: 58, 60  
Amount: \$19,004.14

Please feel free to give me a call at 323-3185 with any questions or comments. Thank you for your time.

Respectfully,

The Underground Company, Ltd.

Chris Burkhardt

12245 Dakota Street, Carlisle, IA, 50047 Phone 515.282.8455 Fax 515.282.8465

LAND MANAGEMENT DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)