

WESTERGAARD

TOTAL

MOTION CARRIED

Agenda Item Number

DATE February 10, 2020

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				ct Title	Contractor
08-2017-006					Pump Stat	ion and Woodruff Construction, LLC Donald A. Woodruff, President 1890 Kountry Lane Fort Dodge, IA 50501
10-2019-001	Des M	Ioines I	Fire Stat	ion No.	11	Rochon Corporation of Iowa, Inc. Russell Carew, President 3401 106th Circle Urbandale, IA 50322
Moved by					to adopt.	
FORM APPR Multi Kathleen Van Deputy City A	1 Vind	h				
COUNCIL ACTIO	N	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE						
BOESEN						
GATTO						I, P. Kay Cmelik, City Clerk of said City hereby
GRAY						certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
MANDELBAUM					<u> </u>	among other proceedings the above was adopted.
VOSS						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

APPROVED

1

Activity ID Date 2

08-2017-006 2/3/2020

PERMISSION TO SUBLET

Project	S.E. 9th Street Storm Water Pump Station and Improvements						
Contractor	Woodruff Construction, LLC						
Federal Tax ID	76-0721180	Contract No.	Contract No. 15322		Sublet Request No. 2		
ITEM TO BE S	UBLET	TO PE	IZATION RFORM DRK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	H
Dewatering		Northern Dewai 14405 Northdal Rogers, MN 55 (763) 428-2616 Federal Tax ID	e Blvd. 5374	No		\$190,000.00	
			Previous Request		This Request	Total To Date	
Cost of Items	Sublet		\$4,050,72	5.00	\$190,000.00	\$4,240,725.00	(a)
Cost of Specia	alty Items Sublet						(b)
Cost of Sublet	t Items Less Special	ity Items	\$4,050,72	5.00	\$190,000.00	\$4,240,725.00	(c)
Contract Amo	ount					\$8,186,736.62	(d)
Contract Amo	ount Less Total Spe	cialty Items (d-b)				\$8,186,736.62	(e)
Percentage of	Contract Sublet to	Date (c/e)				51.80%	

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 - ² Engr. Admin. - Distribution

Form Distribution Original - Project File Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

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Bouska, Craig M.

From:Grant Reimers <grantr@woodruffcompanies.com>Sent:Wednesday, January 15, 2020 8:46 AMTo:Bouska, Craig M.Subject:Additional Subcontractor

Craig,

Could you please add the following subcontractor to the list of approved subs for the SE 9th Street project? Also please send a tax exempt sheet.

Scope of work: Dewatering Subcontractor Northern Dewatering, Inc. 14405 Northdale Blvd. Rogers, MN 55374 Contract Amount \$190,000.00 FIN # - 41-1433544

Thanks,

Grant Reimers | Senior Project Manager

Woodruff Construction, LLC Office (515) 232-4535 X25 Cell (515) 450-2949



www.woodruffcompanies.com

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ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

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Activity ID Date

10-2019-001 1/21/2020

PERMISSION TO SUBLET

Project	Des Moines Fire Station No. 11						
Contractor	Rochon Corporation of Iowa, Inc.						
Federal Tax ID	42-1527913	ORGANIZATION TO PERFORM DBH		Sublet Request No. 2			
ITEM TO BE S	UBLET			COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
Plumbing, HVAC		Cunningham, Inc. 808 S. Market Street Oskaloosa, IA 52577 (641) 673-8479 Federal Tax ID42-094	No 6313		\$1,009,791.00		
Surveying		Bishop Engineering 3501 104th Street Des Moines, IA 50322 (515) 276-0467 Federal Tax ID 42-103			\$15,730.00		

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,941,969.35	\$1,025,521.00	\$4,967,490.35 (a)
Cost of Specialty Items Sublet		·	(b)
Cost of Sublet Items Less Speciality Items	\$3,941,969.35	\$1,025,521.00	\$4,967,490.35 (c)
Contract Amount			\$6,129,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)	· .		\$6,129,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			81.05%

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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Form Distribution Original - Project File Copy - Project Engineer Copy - Prime Contractor

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(set on is red)

Roll Call No.

Date

Brady, Timothy B.

From: Sent: To: Subject: Attachments: rsnider@rochoncorpofiowa.com Tuesday, January 21, 2020 2:29 PM Brady, Timothy B. [EXTERNAL]sub list DM Fire Station Contractor list .pdf

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Mechanical, Plumbing and Survey Subs



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General Contractor / Design Build / Construction Services



DES MOINES FIRE STATION NO.11

Scope	Subcontractor	Contract Amount		
Survey Plumbing, HVAC	Bishop Engineering Cunningham , Inc	\$.15,730.00 \$ 1,009,791.00		