



Roll Call Number

Agenda Item Number

14

DATE May 4, 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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
04-2020-001	E. Grand Avenue Curb Bump-outs from Robert D. Ray Drive to Pennsylvania Avenue	Hawkeye Paving Corporation Anthony L. Perkins, President 801 42nd Street South Bettendorf, IA 52722
12-2016-001	E. 30th Street Bridge Rehabilitation over U.P.R.R.	Cramer and Associates, Inc. Robert Cramer, President/CAO 3100 S.W. Brookside Drive Grimes, IA 50111

BHM-SWAP-1945(828)--SA-77, STBG-SWAP-1945(833)--SG-77

Moved by _____ to adopt.

FORM APPROVED:

/s/

Kathleen Vanderpool
Deputy City Attorney

SLW

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

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, P. Kay Cmelik, 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

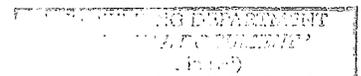
Activity ID 04-2020-001
Date 4/20/2020

Copy
14

PERMISSION TO SUBLET

Project E. Grand Avenue Curb Bump-outs from Robert D. Ray Drive to Pennsylvania Avenue
Contractor Hawkeye Paving Corporation
Federal Tax ID 42-1195721 **Contract No.** 15352 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Storm Sewer	Eslinger Contracting, Inc. 4506 SE Powers Drive Runnells, IA 50237 (515) 202-3605 Federal Tax ID 20-4272250	No		\$37,156.00



Copy 14

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 12-2016-001
Date 4/21/2020

PERMISSION TO SUBLET

Project E. 30th Street Bridge Rehabilitation over U.P.R.R.

Contractor Cramer and Associates, Inc.

Federal Tax ID 42-1102408 Contract No. 15327 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Construction Survey	ABACI Consulting Inc. 3000 SE Grimes Blvd, Ste 800 Grimes, IA 50111 (515) 986-5048 Federal Tax ID 42-1525463	No		\$15,000.00
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	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,549,518.32	\$15,000.00	\$3,564,518.32 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$3,549,518.32	\$15,000.00	\$3,564,518.32 (c)
Contract Amount			\$8,168,859.12 (d)
Contract Amount Less Total Specialty Items (d-b)			\$8,168,859.12 (e)
Percentage of Contract Sublet to Date (c/e)			43.64%

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

Roll Call No. 5/14/20
Date

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

County: POLK
Contract ID No.: 77-1945-833

Letting Date: 12-17-19

Bid Order: 020

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: ABACI CONSULTING

Subcontractor Vendor ID: AB010

Address: 101 N CIRCLE DRIVE

Division of Labor Registration: Y

GRIMES, IA 50111-0000

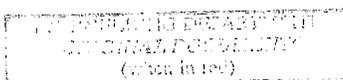
Telephone No.: (515)986-5048

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
0620	CONSTRUCTION SURVEY	1.000	\$15,000.00	\$0.00000	\$15,000.00	N
Signature (Prime Contractor)		Totals:		\$0.00 (a)	\$15,000.00	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$8,168,859.12						0.18362

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.



Cole, Benjamin M.

From: bjacob <bjacob@cramerbridges.com>
Sent: Monday, March 30, 2020 5:04 PM
To: Cole, Benjamin M.
Subject: sub request E. 30th Re deck
Attachments: BO 020 191217 77_1945_833.CON; subrequest.pdf

Ben,

Attached is a revised ".con" file and the paper copy (incase you don't do them electronically yet). The only change is we are requesting (adding) ABACI Consulting for the construction survey item. Please review and process accordingly.

Thanks,

Brian Jacob
Cramer and Associates, Inc.
3100 SW Brookside Drive
Grimes, IA 50111

515-265-1447 Phone
515-265-0834 Fax
515-249-1612 Cell

