

DATE February 10, 2014

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
EUCLID AVENUE INTERSECTION IMPROVEMENTS AT CORNELL AND OXFORD STREETS
\$1,246,336.77

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,246,336.77, executed by Synergy Contracting LLC, Jesse Rognes, Owner/President, 1120 2nd Street NE, Bondurant, IA, 50035 dated February 10, 2014, for the construction of the following improvement:

Euclid Avenue Intersection Improvements at Cornell and Oxford Streets, 06-2011-007
CS-TSF-1945(763)—85-77, CS-TSF-1945(766)—85-77, Polk, STPN-6-4(162)—2J-77

The improvement includes the construction of a center two-way left-turn lane by the removal and replacement of curbs, placement of a 10-inch Portland cement concrete pavement base widening with a 3-inch HMA overlay, storm drainage, subdrain, subbase placement, driveways, sidewalks, streetscape plantings, streetscape furniture, traffic signal construction at Oxford and Cornell Streets which includes street lighting along with pavement markings, sodding and miscellaneous associated work including cleanup; all in accordance with the contract documents, including Plan File Nos. 553-001/098, located on Euclid Avenue between First Street and Columbia Street, 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number
39 A

DATE February 10, 2014

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 14-046 attached)

Moved by _____ to adopt.

FORM APPROVED _____

Kathleen Vanderpool
Deputy City Attorney

DEB

Funding Source: 2013-2014 CIP, Page Street - 14, Euclid Avenue Intersection Improvements, ST243, Being: The project will be funded by the IDOT in three parts and also by the Polk/Parks Area Foundation, as follows:

1. Euclid Avenue (US 6) Widening between Second Avenue and Cambridge Street including traffic Signals at its intersection with Oxford Street being:
 - \$300,000 in Iowa DOT Traffic Safety Funds for 100% of construction contract costs only (Max \$300,000) under agreement CS-TSF-1945(763)--85-77
2. Euclid Avenue (US 6) Widening between Cambridge Street and Columbia Street including traffic Signals at its intersection with Cornell Street being:
 - \$485,000 in Iowa DOT Traffic Safety Funds for 100% of construction contract costs only (Max \$485,000) under agreement CS-TSF-1945(766)--85-77
3. Euclid Avenue (US 6) Hot Mix Asphalt (HMA) resurfacing associated with Euclid Avenue Intersection Improvements at Oxford Street and Cornell Street and extending from First Street to Columbia Street being:
 - \$250,000 in State of Iowa, Department of Transportation funds for 100% of construction costs under agreement STPN-6-4(162)—2J-77
4. Euclid Avenue Streetscape between Second Avenue and Cambridge Street being:
 - \$43,060 in Parks Area Foundation Funds for 100% of construction contract costs only (Max \$43,060)
5. The remaining \$168,276.77 in G.O. Bonds, ST243.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
VOSS				
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

39A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Euclid Avenue Intersection Improvements at Cornell and Oxford Streets

Activity ID 06-2011-007

On January 28, 2014, Synergy Contracting LLC, Jesse Rognes, Owner/President, 1120 2nd Street NE, Bondurant, IA 50035 submitted a proposal for construction of the Euclid Avenue Intersection Improvements at Cornell and Oxford Streets, Activity ID 06-2011-007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,246,336.77. 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 Synergy Contracting LLC, 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>
Bonnies Barricades	Traffic Control	\$38,177.75
	Estimated DBE/TSB Participation	\$38,177.75
	Synergy Contracting LLC Amount	\$1,246,336.77
	Percentage of DBE/TSB Participation	3.06%

Copy 39 A

PERMISSION TO SUBLET

Project Euclid Avenue Intersection Improvements at Cornell and Oxford Streets
Contractor Synergy Contracting LLC
Federal Tax ID 80-0075006 **Contract No.** 14820 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$38,177.75
Erosion Control	Storm Water Consultants, Inc. 6900 NE 14th Street, Suite B PO Box 1085 (Ankeny, IA 50021) Des Moines, IA 50313 (515) 965-9191 Federal Tax ID 20-2139395	No		\$24,327.00
Traffic Signalization	Iowa Signal Inc. 3711 SE Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245	No	\$298,605.00	\$298,605.00
HMA	OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving P.O. Box 3365 Des Moines, IA 50316-0365 (515) 263-3860 Federal Tax ID 33-1189877	No		\$190,089.00
Concrete Widening, Sidewalks, Driveways	Absolute Concrete Construction, Inc. PO Box 148 505 1st Avenue Slater, IA 50244 (515) 228-3030 Federal Tax ID 39-1953384	No		\$238,460.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50314 (515) 289-1370 Federal Tax ID 27-1653825	No		\$42,788.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$832,446.75	\$832,446.75 (a)
Cost of Specialty Items Sublet		\$298,605.00	\$298,605.00 (b)
Cost of Sublet Items Less Speciality Items		\$533,841.75	\$533,841.75 (c)
Contract Amount			\$1,246,336.77 (d)
Contract Amount Less Total Specialty Items (d-b)			\$947,731.77 (e)
Percentage of Contract Sublet to Date (c/e)			56.33%

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.

Date