

★ **Roll Call Number**

**Agenda Item Number**

11

DATE July 13, 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>  |
|--|--|--|
| 06-2019-015                                | 2020 HMA Resurfacing Program Contract 1        | Grimes Asphalt and Paving Corporation<br>Timothy Mallicoat, President<br>5550 NE 22nd Street<br>Des Moines, IA 50313 |
| 12-2014-008                                | Locust Street Bridge over the Des Moines River | Cramer and Associates, Inc.<br>Robert Cramer, President/CAO<br>3100 S.W. Brookside Drive<br>Grimes, IA 50111         |
| FHWA FY 2016 TIGER, STP-U-1945(838)--70-77 |  |  |

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

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

SLN

| COUNCIL ACTION | YEAS     | NAYS | PASS | ABSENT |
|----------------|----------|------|------|--------|
| COWNIE         |          |      |      |        |
| BOESEN         |          |      |      |        |
| GATTO          |          |      |      |        |
| GRAY           |          |      |      |        |
| MANDELBAUM     |          |      |      |        |
| VOSS           |          |      |      |        |
| WESTERGAARD    |          |      |      |        |
| TOTAL          |          |      |      |        |
| MOTION CARRIED | APPROVED |      |      |        |

**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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

*Copy* 11

**PERMISSION TO SUBLET**

**Project** 2020 HMA Resurfacing Program Contract 1  
**Contractor** Grimes Asphalt and Paving Corporation  
**Federal Tax ID** 27-1831755      **Contract No.** 15333      **Sublet Request No.** 2

| ITEM TO BE SUBLET                 | ORGANIZATION TO PERFORM WORK  | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|-----------------------------------|---|---------|-------------------------|---------------------------|
| Subdrain                          | Pezzetti Erosion Control, Inc.<br>5700 University Ave.<br>Suite 220<br>West Des Moines, IA 50266<br>(515) 327-6001<br>Federal Tax ID 46-0628533 | No      |                         | \$71,748.00               |
| Removed as Subdrain subcontractor | OnTrack<br>1316 6th. Street<br>Nevada, IA 50201<br>(515) 451-6719<br>Federal Tax ID 81-3371489  | No      |                         | (\$71,748.00)             |

|  | Previous Request | This Request | Total To Date      |
|--|------------------|--------------|--------------------|
| Cost of Items Sublet                             | \$517,318.24     |              | \$517,318.24 (a)   |
| Cost of Specialty Items Sublet                   |                  |              | (b)                |
| Cost of Sublet Items Less Speciality Items       | \$517,318.24     |              | \$517,318.24 (c)   |
| Contract Amount                                  |                  |              | \$1,308,543.50 (d) |
| Contract Amount Less Total Specialty Items (d-b) |                  |              | \$1,308,543.50 (e) |
| Percentage of Contract Sublet to Date (c/e)      |                  |              | 39.53%             |

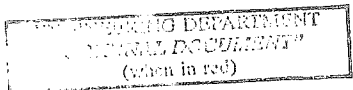
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

20-      7/13/20  
Roll Call No.      Date



**Becker, Matthew D.**

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**From:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Sent:** Wednesday, June 24, 2020 5:35 PM  
**To:** Becker, Matthew D.  
**Subject:** Fwd: DSM 2020 HMA Resurfacing Contract 1 (06-2019-015)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Matt, On track will not be able to meet the schedule on rittenhouse. They have lined up Pezzetti to perform the drain tile. Please add them as a sub on this project

Thanks

Matt

Get [Outlook for iOS](#)

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**From:** joe@ontrackiowa.com <joe@ontrackiowa.com>  
**Sent:** Wednesday, June 24, 2020 5:17:39 PM  
**To:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Cc:** 'Pezzetti, Jeff' <Jeff@jperosion.com>  
**Subject:** FW: DSM 2020 HMA Resurfacing Contract 1 (06-2019-015)

Hey Matt,  
Below is Pezzetti's Fed ID number. Please try to get a tax exempt cert for them ASAP. Let me know if there is any additional information you need from us or them.

Pezzetti will be performing the subdrain work on the project. Jeff is copied on the email and is prepared to be on site Monday, 6/29, pending Wenthold being ready.

Thanks,  
Joe

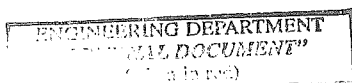
Joe Winter



**On Track Construction**  
PO Box 524  
1316 6<sup>th</sup> Street Suite 109  
Nevada, Iowa 50201  
Office: (888) 850-0208  
Fax: (800) 284-6938  
Cell: (515) 620-6832

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**From:** Pezzetti, Jeff <Jeff@jperosion.com>  
**Sent:** Wednesday, June 24, 2020 5:14 PM



To: joe@ontrackiowa.com  
Subject: RE: DSM 2020 HMA Resurfacing Contract 1 (06-2019-015)

Joe

Our fed ID 46-0628533

Thanks for the work

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From: [joe@ontrackiowa.com](mailto:joe@ontrackiowa.com) <[joe@ontrackiowa.com](mailto:joe@ontrackiowa.com)>  
Sent: Thursday, June 18, 2020 3:51 PM  
To: Pezzetti, Jeff <[Jeff@jperosion.com](mailto:Jeff@jperosion.com)>  
Subject: DSM 2020 HMA Resurfacing Contract 1 (06-2019-015)

Jeff,

Attached are plans for the project. We are working for Matt Yonker at Grimes Asphalt. We will need your Federal Tax ID and a insurance cert to get you a subcontract and tax exempt for. Send me a price when you get a chance. Also attached is my quote to Grimes so you can see where I was on Subdrain and outlets.

As I said on the phone, Wenthold is starting removals on Rittenhouse on Monday, 6/22. It will take roughly 1 week for them to be ready to install subdrain from the sounds of it. Let me know if you need anything else to get the ball rolling.

Thanks again for helping us out!  
Joe

Joe Winter



**On Track Construction**  
PO Box 524  
1316 6<sup>th</sup> Street Suite 109  
Nevada, Iowa 50201  
Office: (888) 850-0208  
Fax: (800) 284-6938  
Cell: (515) 620-6832

Copy 11

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 12-2014-008  
Date 6/16/2020

### PERMISSION TO SUBLET

Project Locust Street Bridge over the Des Moines River

Contractor Cramer and Associates, Inc.

Federal Tax ID 42-1102408 Contract No. 15188 Sublet Request No. 3

| ITEM TO BE SUBLET  | ORGANIZATION TO PERFORM WORK  | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|--------------------|---|---------|-------------------------|---------------------------|
| Colored PCC, 6 In. | I-80 Concrete Design, LLC<br>1444 NW 124th Ct<br>Clive, IA 50325<br>(515) 650-4500<br>Federal Tax ID 46-5693378 | No      |                         | \$79,500.00               |

|  | Previous Request | This Request | Total To Date      |
|--|------------------|--------------|--------------------|
| Cost of Items Sublet                             | \$2,356,338.95   | \$79,500.00  | \$2,435,838.95 (a) |
| Cost of Specialty Items Sublet                   |                  |              | (b)                |
| Cost of Sublet Items Less Specialty Items        | \$2,356,338.95   | \$79,500.00  | \$2,435,838.95 (c) |
| Contract Amount                                  |                  |              | \$9,988,140.60 (d) |
| Contract Amount Less Total Specialty Items (d-b) |                  |              | \$9,988,140.60 (e) |
| Percentage of Contract Sublet to Date (c/e)      |                  |              | 24.39%             |

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  
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Copy - Prime Contractor

20 - 7/13/20

Roll Call No. Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

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

County: POLK  
Contract ID No.: 77-1945-838

Letting Date: 06-19-18

Bid Order: 005

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: I-80 CONCRETE DESIGN LLC.

Subcontractor Vendor ID: I.080

Address: 8671 NORTH PARK CT

Division of Labor Registration: Y

JOHNSTON, IA 50131

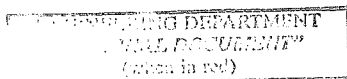
Telephone No.: (515)554-5976

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          |
|------------------------------|----------------------|----------|-------------|------------|-------------|-----------------------|
| 0740                         | ('SQUARE YARDS' ITEM | 530.000  | \$150.00000 | \$0.00000  | \$79,500.00 | N                     |
| Signature (Prime Contractor) |                      | Totals:  |             | \$0.00 (a) | \$79,500.00 |                       |
| Contract Amount (b)          |                      |          |             |            |             | Pct. Sublet (a/b)*100 |
| \$9,988,140.60               |                      |          |             |            |             | 0.79594               |

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.**

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**From:** bjacob <bjacob@cramerbridges.com>  
**Sent:** Friday, June 5, 2020 11:01 AM  
**To:** Cole, Benjamin M.  
**Subject:** Locust sub request  
**Attachments:** BO 005 061918 77\_1945\_838.CON

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Ben,

Attached is a revised sub request “.con” file. The only change made was for item 740; we took that item away from Absolute and added I-80 Concrete for that item. the total dollars subcontracted did not change. Please review and process at your convenience.

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

