+	Roll	Call	Num	ber
	11011	Odii	IIGIII	

Agenda Item Number

71B

DATE	Inly	12	2020
DAIL	July	13,	2020

BE IT FURTHER RESOLVED: That the Interim 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		attached)
Moved by		to adopt.
FORM APPROVED	s/Kathleen Vanderpool	
	Kathleen Vanderpool Deputy City Attorney	

SLN

Funding Source: 2020-2021 CIP, Page Street - 17, Franklin Ave Improvements, ST286, Being: \$548,220.35 in G.O. Bonds to be issued, \$550,000 in G.O. bonds transferred from ST013 - Public Works - Asphalt Improvements, \$100,000 of Storm Water Utility Funds, \$75,000 in G.O. bonds transferred from SW081 - Sidewalks - School and Priority Routes, and the remaining \$275,000 in G.O. bonds transferred from ST269 - Active Transportation

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

MOTION CARRIED

APPROVED

I, P. Kay Cmelik, 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.

Mayor

City Clerk

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

7114 Copy

Activity ID Date 06-2020-014 6/26/2020

# PERMISSION TO SUBLET

Project	Franklin Avenue Resurfacing from 48th Street to Merle Hay Road					
Contractor	InRoads, LLC					
Federal Tax ID	82-1949617	Contract No.	15381		Sublet Request No.	1
ITEM TO BE SU	BLET	ORGANIZ. TO PERF WOR	ORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control		Quality Traffic Contr 1704 E. Euclid Aven Des Moines, IA 503 (515) 289-1824 Federal Tax ID 81-03	ue 13	No		\$85,200.00
Striping		Quality Striping, Inc 1704 E. Euclid Ave. Des Moines, IA 503 (515) 289-1370 Federal Tax ID 27-10	13	No		\$88,000.00
Retaining Wall		Paco Construction, I 9410 SE 56th Avenu Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4	e	Yes		\$8,000.00
Concrete Work		KRW Construction, 7099 S.E. Vandalia I Pleasant Hill, IA 50 Federal Tax ID 30-0	Drive 327	No		\$230,000.00
Grading, Pipe, & F	Removals	Gator Excavating, Ir Absolute Infrastructor 3100 S.E. Miehe Dri Grimes, IA 50111 (515) 270-2428 Federal Tax ID 39-1	ure ive	No		\$488,000.00
Erosion Control		Soil Tek (Truelsen E Group) 1101 SE 37th St. Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0		No		\$15,000.00

	Previous	This	Total	
	Request	Request	To Date	
Cost of Items Sublet		\$914,200.00	\$914,200.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$914,200.00	\$914,200.00	(c)
Contract Amount			\$1,548,220.35	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,548,220.35	(e)
Percentage of Contract Sublet to Date (c/e)			59.05%	

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.

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

# Becker, Matthew D.

From:

Bill Rosener < bill@inroadspaving.com>

Sent:

Friday, June 26, 2020 12:07 PM

To:

Becker, Matthew D.

Subject:

RE: Subcontractors on Franklin Ave. Project

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.

Matt,

It is our intention to use the following subcontractors on the Franklin Ave Project:

# Absolute Infrastructure \$488,000

Mike Bloyer Grading, Pipe, Removals

# KRW Construction, LLC \$230,000

Kyle Williamson 7099 SE Vandalia Dr Pleasant Hill, IA 50327 515-249-2474 Concrete work

#### QSI \$88,000

**Scott Hodges** Striping

# QTC \$85,200

Jamie Jirak **Traffic Control** 

#### Soil-Tek \$15,000

**Erosion Control** Seeding

### Paco (DBE) \$8000

**Retaining Wall** 

Thank you. Please call me with any questions.

Bill

# BILL ROSENER | VICE PRESIDENT

C: 515.450.0100 P: 515.348.8149 F: 515.266.0998



4224 Hubbell Avenue, Suite 1
Des Moines, Iowa 50317
bill@inroadspaving.com
NROADS



# CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION Franklin Avenue Resurfacing from 48th Street to Merle Hay Road

# **Activity ID 06-2020-014**

On June 23, 2020, InRoads, LLC, Joseph J. Manatt, Manager, 4224 Hubbell Avenue, Des Moines, IA 50317 submitted a proposal for construction of the Franklin Avenue Resurfacing from 48th Street to Merle Hay Road, Activity ID 06-2020-014, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,548,220.35. 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 InRoads, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Paco Construction, LLC	Retaining Wall	\$8,000.00
	Estimated DBE/TSB Participation	\$8,000.00
	InRoads, LLC Amount	\$1,548,220.35
	Percentage of DBE/TSB Participation	0.52%