



Roll Call Number

Agenda Item Number

9

DATE August 3, 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>
06-2019-016	2019 Residential Paving	Grimes Asphalt and Paving Corporation Timothy Mallicoat, President 5550 NE 22nd Street Des Moines, IA 50313
12-2014-008	Locust Street Bridge over the Des Moines River FHWA FY 2016 TIGER, STP-U-1945(838)--70-77	Cramer and Associates, Inc. Robert Cramer, President/CAO 3100 S.W. Brookside Drive Grimes, IA 50111
12-2017-003	Court Avenue, S.W. 1st Street, and Scott Avenue Bridge Rehabilitations FHWA FY 2016 TIGER, STP-U-1945(839)--70-77	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN



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DATE August 3, 2020

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

Clerk Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2019-016
Date 7/9/2020

9

PERMISSION TO SUBLET

Project 2019 Residential Paving

Contractor Grimes Asphalt and Paving Corporation

Federal Tax ID 27-1831755 **Contract No.** 15296 **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Subgrade Treatment, Cement	JB Holland Construction, Inc. 2092 Highway 9 West Decorah, IA 52101 (563) 382-2901 Federal Tax ID 42-1237122	No		\$19,490.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$112,684.15	\$19,490.00	\$132,174.15	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$112,684.15	\$19,490.00	\$132,174.15	(c)
Contract Amount			\$1,463,241.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,463,241.00	(e)
Percentage of Contract Sublet to Date (c/e)			9.03%	

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-
Roll Call No.

8/3/20
Date

Fenstermann, Matt C.

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Wednesday, July 8, 2020 3:49 PM
To: Fenstermann, Matt C.
Subject: FW: Lyon Str. Cement Stab.
Attachments: Stab_GRIMESASPHAL_7-8-2020-15-34-47-424.pdf

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, We a issue on another project that Manatts was suppose to mob in for, that job has been cancelled. We already had JB Holland lined up next week for a Becker job so I asked them if they could honor Manatts price. Sorry for the additional paperwork this has caused. JB Holland's fed id # 42-1237122

Thanks
Matt

From: Garrett Grabau <GGrabau@jbhc.biz>
Sent: Wednesday, July 8, 2020 3:38 PM
To: Matt Yonker <mdyonker@grimesasphalt.com>
Subject: RE: Lyon Str. Cement Stab.

Matt,

Please see attached. If everything looks good please sign and return so we can get the paper work and things going on our end. We should be able to hit both of these projects in back to back days next week.

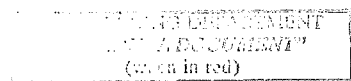
Assuming this is tax exempt? Could we please get an exempt cert?

Thanks!

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Tuesday, July 07, 2020 4:25 PM
To: Garrett Grabau <GGrabau@jbhc.biz>
Subject: FW: Lyon Str. Cement Stab.

Garrett, See the attached and let me know if you can make this work. We will catch this when you are in town next week

Thanks
Matt



Clerk Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2016-005
Date 7/9/2020

PERMISSION TO SUBLET

Project Des Moines River Regional Trail - Phase 2

Contractor Peterson Contractors, Inc.

Federal Tax ID 42-0921654 **Contract No.** 15266 **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Cement Stabilized Subgrade	Giza Landscaping & Lawn Care, LLC DBA: Giza Contracting 1670 US Hwy 34 East Creston, IA 50801 (641) 344-3072 Federal Tax ID 20-2565100	No		\$50,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$841,321.36	\$50,000.00	\$891,321.36 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$841,321.36	\$50,000.00	\$891,321.36 (c)
Contract Amount			\$1,813,318.59 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,813,318.59 (e)
Percentage of Contract Sublet to Date (c/e)			49.15%

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 - 8/3/20
Roll Call No. Date

ENGINEERING DEPARTMENT
"OFFICIAL DOCUMENT"
(when in red)

From: Cory Dungey <coryd@pcius.com>
Sent: Wednesday, July 8, 2020 3:17 PM
To: Erickson, Zachary L.
Subject: RE: Cement / Fly Ash Treatment Des Moines River Trail

Categories: Regional Trail

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.

We have Giza Contracting looking into this work for us. They are just getting going and eager to find some work.

Do you have any issues with this? I am told they are DOT approved.

Cory

From: Erickson, Zachary L. <ZLErickson@dmgov.org>
Sent: Wednesday, July 8, 2020 1:57 PM
To: Cory Dungey <coryd@pcius.com>
Subject: Re: Cement / Fly Ash Treatment Des Moines River Trail

Could you check with some of the other contractors

Sent from my iPhone

On Jul 8, 2020, at 1:19 PM, Cory Dungey <coryd@pcius.com> wrote:

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.

FYI

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Wednesday, July 8, 2020 1:17 PM
To: Cory Dungey <coryd@pcius.com>
Subject: RE: Cement / Fly Ash Treatment Des Moines River Trail

Cory, We will not be able to install the flyash due to scheduling constraints. Also we are having issues locating flyash. You could go the Cement route and check with JB Holland or Manatts.

McAninch or Elder might be able to help with Flyash it might not hurt to check with them
Thanks

ENGINEERING DEPARTMENT
"LEGAL DOCUMENT"
(when in red)

Matt

From: Cory Dungey <coryd@pcius.com>
Sent: Wednesday, July 8, 2020 1:00 PM
To: Matt Yonker <mdyonker@grimesasphalt.com>
Cc: Jeff Theis <JeffT@pcius.com>; Nathan Rigsby <nathan@pcius.com>
Subject: Cement / Fly Ash Treatment Des Moines River Trail

Matt,

I have been asked to get pricing to cement or fly ash treat the subgrade at the Polk County Trail in East Des Moines. Would you be interested in provided a pricing option for this work? We would be looking at 3,125 LF of trail at 12' wide.

Station 56+75 to Station 88+00.

Cory Dungey | Project Manager / Estimator

<image001.png>

Peterson Contractors, Inc.
Direct: 319.788.4734 | Cell: 319.415.6719
coryd@pcius.com | www.petersoncontractors.com.

PLANNING DEPARTMENT
"PLAN TO SUCCEED"
(Shown in red)

Check Copy

PERMISSION TO SUBLET

Project Court Avenue, S.W. 1st Street, and Scott Avenue Bridge Rehabilitations
Contractor Jasper Construction Services, Inc.
Federal Tax ID 39-1870523 Contract No. 15149 Sublet Request No. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Removals, As Per Plan	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$20,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,063,274.32	\$20,000.00	\$2,083,274.32 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$2,063,274.32	\$20,000.00	\$2,083,274.32 (c)
Contract Amount			\$8,419,431.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$8,419,431.30 (e)
Percentage of Contract Sublet to Date (c/e)			24.74%

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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IOWADOT

SUBCONTRACT REQUEST

Contractor Jasper Construction Services, Inc. County Polk County

Contractor Vendor ID JA250 Contract ID No. 77-1945-839

Letting Date February 20, 2018 Bid Order 015

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 Grimes Asphalt Subcontractor Vendor ID GR219

Address PO Box 334

Des Moines, IA 50316 Telephone No. 515-986-3649

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	Part Item
	Mobilization					<input type="checkbox"/>
0550	Removals	1	\$20,000.00		\$20,000.00	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Judy M. Suferer</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$20,000.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount			(b)	$\left(\frac{a}{b}\right) 100$	
				% Prev. Sublets	Format: 0.00
				Total % To Date	

Reviewed by:

Cole, Benjamin M.

From: judy@jasperco.com
Sent: Monday, July 13, 2020 10:14 AM
To: Cole, Benjamin M.
Cc: Cliff Rhoads
Subject: Request Add'l Subcontractor: Grimes Asphalt
Attachments: Grimes Asphalt.pdf; BO 015 022018 77_1945_839.CON

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.

Ben,
We would like to request an additional subcontractor for the Court Ave project. I have attached the pdf request form and the updated .con file for your review.

Thank you,
Judy Seufferer
Jasper Construction Services

check copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 12-2014-008
Date 7/14/2020

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. 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Trail Reconstruction	Iowa Contracting, Inc. 13435 Summerset Road Indianola, IA 50125 (515) 717-0990 Federal Tax ID 81-4956167	No		\$25,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,435,838.95	\$25,000.00	\$2,460,838.95 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$2,435,838.95	\$25,000.00	\$2,460,838.95 (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)			24.64%

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.

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Requesting Subletting

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Form Distribution: Original - Project File
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Roll Call No.

Date

Cole, Benjamin M.

From: bjacob <bjacob@cramerbridges.com>
Sent: Wednesday, June 24, 2020 4:57 PM
To: Cole, Benjamin M.
Subject: sub request locust
Attachments: sub.pdf

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.

Ben,

Attached is a sub request for Iowa Contracting. This is on the Locust Street project; these items were originally assigned to Grimes Asphalt now Iowa Contracting is going to do them. Total subcontract dollars does not change.

I did it on the old form since Iowa Contracting is not in the Vender file from the DOT and I could not updated the ".con" file.

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