



Roll Call Number

Agenda Item Number

10

DATE February 22, 2021

**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.

Activity ID	Project Title	Contractor
062018002	Hubbell Avenue Reconstruction from Euclid to east of E. 38th Street CS-TSF-1945(836)--85-77 NHSN-006-4(169)--2R-77 UST-006-4(180)--4A-77	Corell Contractor, Inc. Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
102019010	Public Works Salt Shed Expansion	A & B Construction, Ltd. Andrew Striegel, President 30810 200th Street Harper, IA 52231

Moved by _____ to adopt.

FORM APPROVED:

s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney



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COUNCIL	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAA				
GRAY				
BOESEN				
VOSS				
MANDELBAU				
GATTO				
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

Clerk Copy

PERMISSION TO SUBLET

Project Hubbell Avenue Reconstruction from Euclid to east of E. 38th Street
Contractor Corell Contractor, Inc.
Federal Tax ID 421294898 **Contract No.** 15192 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Retaining Walls, HMA Milling and Paving, and PCC Parking Lot Paving	Paco Construction, LLC 9410 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 204493861	Yes		\$184,577.00
(Subcontractor Not Used)	Iowa Landscape Supply, Inc 4041 E. 16th Street Des Moines, IA 50313 (515) 261-0571 Federal Tax ID 421270601	No		\$(146,401.00)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$3,129,183.85</u>	<u>\$38,176.00</u>	<u>\$3,167,359.85</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u>\$718,214.78</u>	(b)
Cost of Sublet Items Less Specialty Items	<u> </u>	<u> </u>	<u>\$2,449,145.07</u>	(c)
Contract Amount			<u>\$8,918,811.33</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$8,200,596.55</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>29.87%</u>	

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

21-
Roll Call No.

2/22/21
Date



Lewis, Brett A.

Subject:

RE: Paco as Subcontractor

From: Aaron Carlson <acarlson@corellcontractorinc.com>

Sent: Wednesday, February 3, 2021 2:54 PM

To: Lewis, Brett A. <BALewis@dmgov.org>

Subject: RE: Paco as Subcontractor

Brett,

I forget that they are separate companies – you are correct; Paco did the work originally quoted by Iowa Landscape Supply plus additional paving and wall items not included in the original bid quantities. I have attached his final project sub payment quantities. I assume you would use the total after bond deduction? Go ahead and send me the DBE cert when you have time and I will get it filled out; also let me know if I need to officially request approval of Paco as a subcontractor on the project. Thanks.



CELEBRATING 50 YEARS

Aaron B. Carlson, P.E.

Sr. Estimator-Project Manager

515.221.9669 office

515.208.0967 cell

515.221.9778 fax

Corell Contractor, Inc.

1300 Lincoln St.

WDM, IA 50265

www.corellcontractor.com





1300 Lincoln, PO Box 65430, West Des Moines, IA 50265
 (515) 221-9669 Fax (515) 221-9778

SUBCONTRACTOR PAYMENT ESTIMATE

SUBCONTRACTOR
 Paco Construction

Estimate # 8
 Job # 1827
 Date 01/21/21

PROJECT: Hubbell Ave Reconstruction

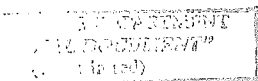
Item Number	Item Description	Units	Estimated Quantity	Unit Price	Total Contract	Quantity Completed	Value Completed
15	8" PCC (Hilltop Drive)	SY	0.00	\$81.00	\$0.00	756.00	\$61,236.00
18	HMA Commercial mix w/binder	TN	0.00	\$112.00	\$0.00	40.50	\$4,536.00
24	Granular Backfill	TON	580.00	\$30.00	\$17,400.00	219.20	\$6,576.00
29	Modular Block Retaining Wall <i>(includes 66 SF for invoice #1814)</i>	SF	659.00	\$29.00	\$19,111.00	472.00	\$13,688.00
30	Segmental Block Retaining Wall	SF	2442.00	\$45.00	\$109,890.00	2049.00	\$92,205.00
ADD 1	Asphalt Milling (invoice #1741)	LS	1.00	\$1,800.00	\$1,800.00	1.00	\$1,800.00
ADD 2	Stone retaining wall (invoice #1805)	LS	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00
ADD 3	Car wash wall (invoice #1814 balance)	LS	1.00	\$36.00	\$36.00	1.00	\$36.00
ADD 4	Retaining wall design (invoice #23989)	LS	1.00	\$2,300.00	\$2,300.00	1.00	\$2,300.00

Contract Total \$152,737.00

Total Value Completed		\$184,577.00
Less Bond	1.00%	\$1,845.77
Total Earned After Bond Deduction		\$182,731.23
Less Retainage	3.00%	\$5,481.94
Less Previous Payments		\$177,249.29

For Internal Use
 POST \$ 1/29/2021 \$0.00
 Approval _____

Amount Due \$ 0.00



Check Copy

PERMISSION TO SUBLET

Project Public Works Salt Shed Expansion
Contractor A & B Construction, Ltd.
Federal Tax ID 391899499 **Contract No.** 15342 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Electric	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 420835172	No	\$15,911.00	\$15,911.00
Water Main & Fire Hydrant	Roto-Rooter Federal Tax ID 460712355	No	\$9,275.00	\$9,275.00
Water Main & Fire Hydrant, Subcontractor not used.	A.J. Plumbing 3950 Vandalia Rd Des Moines, IA 50317 Federal Tax ID 273480518	No	\$(12,200.00)	\$(12,200.00)
Electric, Subcontractor not used.	Atwood Electric 23124 IA -149 Sigourney, IA 52591 Federal Tax ID 421153167	No	\$(18,000.00)	\$(18,000.00)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	<u>\$196,187.00</u>	<u>\$(5,014.00)</u>	<u>\$191,173.00 (a)</u>
Cost of Specialty Items Sublet	<u>\$30,200.00</u>	<u>\$(5,014.00)</u>	<u>\$25,186.00 (b)</u>
Cost of Sublet Items Less Speciality Items	<u>\$165,987.00</u>		<u>\$165,987.00 (c)</u>
Contract Amount			<u>\$1,123,801.50 (d)</u>
Contract Amount Less Total Specialty Items (d-			<u>\$1,098,615.50 (e)</u>
Percentage of Contract Sublet to Date (c/e)			<u>15.11%</u>

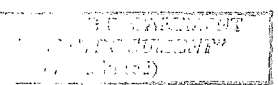
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21- 2/22/21
Roll Call No. Date



Tenney, Jill E.

From: Ben Striegel <striegelb1@yahoo.com>
Sent: Monday, December 14, 2020 1:20 PM
To: Tenney, Jill E.
Subject: Fwd: Subcontractors

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.

Rotorooter tax id # 46-0712355

Sent from my iPhone

Begin forwarded message:

From: Ben Striegel <striegelb1@yahoo.com>
Date: December 14, 2020 at 11:22:46 AM CST
To: "Tenney, Jill E." <JETenney@dmgov.org>
Subject: Re: **Subcontractors**

Jill,

New subcontractors were

Baker Electric- Electrical work
111 Jackson Ave
Des Moines IA 50315
- contract amount - 15,911.00
federal id # 42-0835172

Roto Rooter- water main
4005 SE Grimes Blvd
Grimes IA 50111
- contract amount 9,275.00

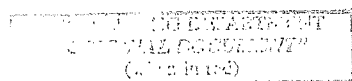
Waiting on there tax id number.

Thanks
Ben

On Friday, December 11, 2020, 10:39:56 AM CST, Tenney, Jill E. <jetenney@dmgov.org> wrote:

Ben,

Originally you had named subcontractors (see permission to sublet) that did not end up working on the job. The electrical and plumbing subs changed but I'm not sure if Gator did the excavation & sub-base.



More paperwork – please send a list of final subcontractors. Need cost of subcontract and Fed Tax ID for each new subcontractor.

Jill Tenney

City Architect

(515) 208-4032 mobile

www.dsm.city



400 Robert. D. Ray Drive

Des Moines, IA 50309

