



Roll Call Number

Agenda Item Number

14

DATE March 8, 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.

Table with 3 columns: Activity ID, Project Title, Contractor. Contains two rows of project details including Center Street Park and Ride Lighting Improvements and Fleur Drive Reconstruction.

Moved by _____ to adopt.

FORM APPROVED:

SLN

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Table with 5 columns: COUNCIL, YEAS, NAYS, PASS, ABSENT. Lists council members: 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

Copy
14

PERMISSION TO SUBLET

Project Center Street Park and Ride Lighting Improvements
Contractor ABC Electrical Services, LLC
Federal Tax ID 611706623 **Contract No.** 15417 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Waterproofing	MTS Contracting, Inc. 1019 Swift Avenue North Kansas City, MO 64116 (816) 421-0909 Federal Tax ID 431745990	No	\$9,800.00	\$9,800.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$7,500.00</u>	<u>\$9,800.00</u>	<u>\$17,300.00</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u>\$9,800.00</u>	<u>\$9,800.00</u>	(b)
Cost of Sublet Items Less Specialty Items	<u>\$7,500.00</u>	<u> </u>	<u>\$7,500.00</u>	(c)
Contract Amount			<u>\$689,420.84</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$679,620.84</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>1.10%</u>	

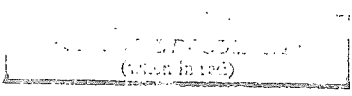
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- 3/8/21
Roll Call No. Date



Copy 14

PERMISSION TO SUBLET

Project Fleur Drive Reconstruction, Southbound Lanes, from George Flagg Parkway to Watrous Avenue
Contractor InRoads, LLC
Federal Tax ID 821949617 **Contract No.** 15456 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Fencing	Iowa Fence, Inc. 6750 Westown Parkway Suite 200-112 West Des Moines, IA 50266 Federal Tax ID 861206957	No		\$36,329.93
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	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,758,084.89	\$36,329.93	\$3,794,414.82 (a)
Cost of Specialty Items Sublet			\$643,058.37 (b)
Cost of Sublet Items Less Specialty Items			\$3,151,356.45 (c)
Contract Amount			\$6,460,390.51 (d)
Contract Amount Less Total Specialty Items (d-			\$5,817,332.14 (e)
Percentage of Contract Sublet to Date (c/e)			54.17%

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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Copy - Project Engineer
Copy - Prime Contractor

21- Roll Call No. 3/8/21 Date

Lewis, Brett A.

From: Bill Rosener <bill@inroadspaving.com>
Sent: Thursday, February 11, 2021 12:59 PM
To: Lewis, Brett A.
Subject: Fleur Drive 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.

Brett,

Here are our proposed subcontractors for the Fleur Drive SB project:

I-80 Concrete:	\$865,322.00
Iowa Fence	\$ 36,329.93
Iowa Signal	\$553,183.37
Meston Bros.	\$ 89,875.00
Iowa Plains Sign.	\$214,976.00
Tyler Land Clearing	\$ 24,000.00
JB Holland	\$ 39,958.00
Greentech	\$127,432.00
Hardscape Solutions	\$392,290.14
Reilly Const. Co.	\$2,094,106.75

Please call with any questions or concerns. We are looking forward to working with you and the City of DSM on this great project.

Thank you,

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

