

Agenda Item Number

DATE March 23, 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.

Activity ID	Project Title	Contractor
06-2019-004	Bell Avenue Reconstruction from South Union Street to S.W. 9th Street	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Kevin Bragg, President 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
07-2019-003	River Bend and King Irving Sewer Separation Phase 2B	Corell Contractor, Inc. Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
07-2019-010	Market District Sanitary Sewer and Force Main	MPS Engineers, P.C. dba Kingston Services, P.C. Umesh G. Shetye, President 1444 Illinois Street Des Moines, IA 50314
11-2016-005	Des Moines River Regional Trail - Phase 2	Peterson Contractors, Inc. Cordell Peterson, President 104 Blackhawk Street Reinbeck, IA 50669
	17-R4-DY, TAP-T-1945(837)8V-77	
11-2020-001	Weeks Middle School Park Improvements	GTG Construction, LLC Tracy D. Grasso, Owner/Managing Partner 6505 Merle Hay Road, Suite A Johnston, IA 50131



Agenda Item Number



DATE March 23, 2020

Moved by _____ to adopt.

FORM APPROVED:

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5LN Kathleen Vanderpool Deputy City Attorney

		1		r
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS	:			
WESTERGAARD				
TOTAL				<u> </u>
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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

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Activity ID Date 06-2019-004 3/9/2020

PERMISSION TO SUBLET

Project	Bell Avenue Reconstruction from South Union Street to S.W. 9th Street						
Contractor	OMG Midwest, Inc.	dba Des Moines .	Asphalt & Paving				
Federal Tax ID	33-1189877	_ Contract No.	15330	`	Sublet Requ	1est No. 2	
TTEM TO BE S	TBLET	ORGANIZATION COST OF TO PERFORM DBE SPECIALT WORK Y/N ITEMS					
ITEM TO BE SUBLETWORKClearing & GrubbingTyler Land Clearing, LLC669 56th StretDes Moines, IA 50312(515) 490-6887Federal Tax ID 81-4501377		A 50312	No		\$7,750.00		
	·		:				
	``	- -	Previous Request	I	This Request	Total To Date	
Cost of Items Su	blet		\$855,302.00		\$7,750.00	<u>\$863,052.00</u> (a)	
Cost of Specialty	VItems Sublet	_				(b)	
Cost of Sublet Items Less Speciality Items		ems _	\$855,302.00	<u></u>	\$7,750.00	\$863,052.00 (c)	
Contract Amoun	t					\$1,426,655.20 (d)	
Contract Amoun	t Less Total Specialty	Items (d-b)				\$1,426,655.20 (e)	
Percentage of Contract Sublet to Date (c/e)						60.49%	

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

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TO CHARDADO (when in red)

Roll Call No.

Date

From: Beaird, Brian K (Des Moines Asphalt) <<u>Brian.Beaird@desmoinesasphalt.com</u>>
Sent: Friday, March 6, 2020 12:46 PM
To: Kuhl, Chris K. <<u>CKKuhl@dmgov.org</u>>
Cc: Kamp, David M. <<u>DMKamp@dmgov.org</u>>; Rhinehart, Carla (Des Moines Asphalt)
<<u>Carla.Rhinehart@desmoinesasphalt.com</u>>
Subject: Bell ave Clearing and grubbing.

Chris,

Wenthold has hired Tyler Land Clearing to do the Clearing and grubbing on Bell Ave. I have retained insurance from them. Can you add them to the contractors list. Below is there Address.

Please let me know if there is anything else I need to do.

\$ 7750.00

Thanks

Brian Beaird Estimator Midwest Region

Des Moines Asphalt and Paving A CRH COMPANY 2401 SE Tones Drive, Suite 13 Ankeny, IA 50021

O +1 (515) 422 5441 C +1 (515) 240 0209 F +1 (515) 262 5813 brian.beaird@desmoinesasphalt.com

www.desmoinesasphalt.com

From: Bryan Spriggs <<u>bryan@wentholdexcavating.com</u>> Sent: Thursday, March 5, 2020 1:29 PM To: Beaird, Brian K (Des Moines Asphalt) <<u>Brian.Beaird@desmoinesasphalt.com</u>> Cc: Cory Wenthold <<u>Cory@wentholdexcavating.com</u>> Subject: [EXT] Contact

Brian,

Here is the contact information for Tyler Land Clearing and the insurance.

Brian Tyler Tyler Land Clearing, LLC Tyler Equipment Sales, LLC 669 56th Street Des Moines, IA 50312 515-490-6887 Cell brian.tyler@hotmail.com

Activity ID Date

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06-2019-004

3/12/2020

PERMISSION TO SUBLET

Project	Bell Avenue Reconstruction from South Union Street to S.W. 9th Street					
Contractor	OMG Midwest, Inc.	dba Des Moines As	sphalt & Paving	<u>,</u>		
Federal Tax ID	33-1189877	Contract No. 15330		Sublet Request	No. <u>3</u>	
ITEM TO BE SU	UBLET	ORGANIZATION TO PERFORM DBE WORK Y/N		COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Underground Util	lities	On Track Constru 1316 6th St, Suite Nevada, IA 5020 (515) 451-6719 Federal Tax ID 8	e 109)1	No		(\$55,450.00)
Underground Uti	lties	Selinger Contract 4506 SE Powers Runnells, IA 502 Federal Tax ID 2	Dr 237	No		\$55,450.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$863,052.00		\$863,052.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$863,052.00		\$863,052.00	(c)
Contract Amount			\$1,426,655.20	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,426,655.20	(e)
Percentage of Contract Sublet to Date (c/e)			60.49%	

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

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1/23/20

Roll Call No.

Kuhl, Chris K.

From:Beaird, Brian K (Des Moines Asphalt) <Brian.Beaird@desmoinesasphalt.com>Sent:Thursday, March 12, 2020 11:34 AMTo:Kuhl, Chris K.Cc:Rhinehart, Carla (Des Moines Asphalt)Subject:Bell Ave Intake contractor Eslinger Contracting

Chris,

Ontrack is using Selinger Contracting, Inc 4506 SE Powers Dr Runnells, Iowa 50237 \$55,450.00 Tax ID 204272250

Please let me know if they are approved.

Thanks

Brian Beaird Estimator Midwest Region

Des Moines Asphalt and Paving A CRH COMPANY 2401 SE Tones Drive, Suite 13 Ankeny, IA 50021

O +1 (515) 422 5441 C +1 (515) 240 0209 F +1 (515) 262 5813 brian.beaird@desmoinesasphalt.com

www.desmoinesasphalt.com

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA Activity ID Date 07-2019-003 3/12/2020

PERMISSION TO SUBLET

Project	River Bend and King Irving Sewer Separation Phase 2B							
Contractor	Corell Contractor, Inc.							
Federal Tax ID	42-1294898	Contract No.	15320		Sublet Request No.	2		
ITEM TO BE SUB	LET	TO PER	ORGANIZATION TO PERFORM DBE WORK Y/N		COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
Construction Stakin	g	Landmark Enginee Inc. 2873 104th Street Urbandale, IA 503 (515) 221-1322 Federal Tax ID 36-	322	No		(\$25,000.00)		
Construction Stakin	g	ABACI Consulting 3000 SE Grimes B Grimes, IA 50111 (515) 986-5048 Federal Tax ID 42-	lvd, Ste 800	No		\$25,000.00		

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$676,569.00		\$676,569.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$676,569.00		\$676,569.00	(c)
Contract Amount			\$2,706,122.15	(d)
Contract Amount Less Total Specialty Items (d-b)			\$2,706,122.15	(e)
Percentage of Contract Sublet to Date (c/e)			25.00%	

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

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Form Distribution

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Original - Project File Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date



Bouska, Craig M.

Craig,

I have one change with my subcontractor list. ABACI Consulting will be doing my construction staking now, dollar amount is the same.

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ABACI Consulting Inc.

<u>Tax ID #</u> 42-1525463 3000 SE Grimes Blvd, Ste 800 Grimes, Iowa 502111 Office: (515) 986-5048 Construciton Staking \$25,000.00

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Eric

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From: Bouska, Craig M. <CMBouska@dmgov.org> Sent: Friday, March 6, 2020 9:27 AM To: Eric Thompson <ethompson@corellcontractorinc.com> Cc: John W. Mozena <jmozena@v-k.net> Subject: FW: 07-2019-003 Dist to Contractor for added Sub

From: Johnson, Dave P. <<u>DPJohnson@dmgov.org</u>> Sent: Friday, March 6, 2020 9:00 AM To: Bouska, Craig M. <<u>CMBouska@dmgov.org</u>> Subject: 07-2019-003 Dist to Contractor for added Sub

Craig, Please see attached.

Thank You,

David P. Johnson Sr. Eng. Technician (515) 283-4573 <u>dpjohnson@dmgov.org</u> City of Des Moines Engineering Dept. City Hall, 2nd Floor 400 Robert D. Ray Drive Des Moines, IA 50309 f A ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID ' Date 07-2019-010 3/4/2020

PERMISSION TO SUBLET

Project	Market District Sanitary Sewer and Force Main						
Contractor	MPS Engineers, P.C. dba Kingston Services, P.C.						
Federal Tax ID	42-1483396	Contract No.	15326		Sublet Requ	est No. 2	
ITEM TO BE SU	BLET	ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALT ITEMS	TOTAL COST Y OF WORK SUBLET	
ltems 9 & 10		Ankeny, IA 500 (515) 965-0030	720 SW Goodwin Ankeny, IA 50023			\$143,850.00	
		_	Previous Request		This equest	Total To Date	
Cost of Items Subl	let		\$476,953.00	\$	143,850.00	\$620,803.00 (a	
Cost of Specialty I	(tems Sublet					(b	
Cost of Sublet Iter	ns Less Speciality	Items	\$476,953.00	\$	143,850.00	\$620,803.00 (c	
Contract Amount					-	\$3,396,233.50 (d	

Contract Amount Less Total Specialty Items (d-b)

Percentage of Contract Sublet to Date (c/e)

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

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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

3/20

\$3,396,233.50 (e)

18.28%

Roll Call No.

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Radermacher, Matt K.

From:Amit Pradhan, MPS Engineers <amit.pradhan@mpsengineers.com>Sent:Tuesday, February 11, 2020 6:32 PMTo:Radermacher, Matt K.Cc:Umesh Shetye, MPS EngineersSubject:Market District Sublet Permission

Matt:

We are requesting "Permission to sublet" on this project for:

Rognes Corp 720 SW Goodwin Street Ankeny, IA 50023

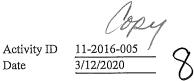
Item #9 and #10 - Amount: \$143,850

Also, we are requesting an upward revision to ACME Contracting amount to \$44,500.

Thanks,

Amit Pradhan MPS Engineers Ph. 515-681-7215 ä

Date



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	t No. <u>3</u>	
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL CO OF WOR SUBLET	K
Intake Constructi	on	Eslinger Contrac 4506 SE Powers Runnells, IA 502 (515) 202-3605 Federal Tax ID 2	Drive 237	No		\$6,00	0.00
			Previous Request		'his quest	Total To Date	
Cost of Items Sub	let		\$835,321.36		\$6,000.00	\$841,321.36	(a)
Cost of Specialty	Items Sublet			<u> </u>			(b)
	Ture Grandisty Itor	20	\$835.321.36	1	\$6,000.00	\$841,321.36	(c)

Cost of Specialty Items Sublet		·		(0)
Cost of Sublet Items Less Speciality Items	\$835,321.36	\$6,000.00	\$841,321.36	(c)
Contract Amount			\$1,813,318.59	(d)
			\$1,813,318.59	(e)
Contract Amount Less Total Specialty Items (d-b)			46,40%	
Percentage of Contract Sublet to Date (c/e)				

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

Original - Project File Form Distribution Copy - Project Engineer Prime Contractor (when in red)

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Roll Call No.

Date

Stroud, Jackie L.

From: Sent: To: Subject: Erickson, Zachary L. Monday, March 16, 2020 3:46 PM Stroud, Jackie L. FW: Polk Co HMA Trail Intake

Jackie, Below is the request for additional sub.

Thanks,

Zach

From: Cory Dungey <coryd@pcius.com>
Sent: Thursday, March 12, 2020 11:15 AM
To: Erickson, Zachary L. <ZLErickson@dmgov.org>; Tyson Dirks <tyson@pcius.com>
Cc: Owen Murray <owen@pcius.com>; Jeff Theis <JeffT@pcius.com>; Prentice, Paul A. <PAPrentice@dmgov.org>; Lehman, Brian S. <BSLehman@dmgov.org>
Subject: RE: Polk Co HMA Trail Intake

Zach,

Please see attached EWO 8126-13 for a custom SW-513 Intake structure. This would replace the item for the 36" SW-512 area intake currently in the bid documents.

Please review and let us know if this is acceptable to move forward with.

Tyson - Esslinger Contracting will be doing the work on our behalf so we will need to get them added as a subcontractor on this project if Des Moines approves.

Cory Dungey

ETERSON SWIRGE TORS 1 1000

Direct: 319-788-4731 Mobile: 319-415-6719 Fax 319-345-2991 coryd@pcius.com

From: Erickson, Zachary L. <<u>ZLErickson@dmgov.org</u>>
Sent: Wednesday, March 11, 2020 8:25 AM
To: Cory Dungey <<u>coryd@pcius.com</u>>
Cc: Owen Murray <<u>owen@pcius.com</u>>; Jeff Theis <<u>JeffT@pcius.com</u>>; Prentice, Paul A. <<u>PAPrentice@dmgov.org</u>>; Lehman, Brian S. <<u>BSLehman@dmgov.org</u>>
Subject: RE: Polk Co HMA Trail Intake

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Cory,

My concern with the SW-511 is plugging due to leaves because the grate is flat and the locations has many trees around. It also appears that we would have to build it cast-in-place because the largest pipe we could get into a precast structure would be a 24" RCP.

With these concerns I would like to upgrade structure INT-1 to a cast-in-place SW-513 with openings on all sides. The size will be a 36" wall width for walls with no pipes, 42" wall width for walls with pipes. Please proceed with INT-1 as a SW-513, 42" X 36". Let me know if you have any questions.

Thanks,

Zach

From: Cory Dungey <<u>coryd@pcius.com</u>> Sent: Wednesday, March 11, 2020 7:44 AM To: Erickson, Zachary L. <<u>ZLErickson@dmgov.org</u>> Cc: Owen Murray <<u>owen@pcius.com</u>>; Jeff Theis <<u>JeffT@pcius.com</u>> Subject: Polk Co HMA Trail Intake

Zach,

See attached drawing of location we discussed last night. After some investigation, the largest grate available is a 36" SW-602 grate which is obviously too small for a 48" SW-512 intake. The other options we have include changing the intake to an SW-511 rectangular intake (which are not common or in stock usually) or custom building a structure. I have contacted a local storm intake contractor to provide me with an option to build a custom intake with a intake grate that would fit into a manhole casting. Sounds like he has done this before for the City of Des Moines. I don't think the reduction in the grate size will impact the drainage abilities because it appears it is only catching a small drainage area.

This method will be more expensive, however, I think it will be a better option if you are willing to accept this method. The goal would be to start on this work tomorrow.

Please let me know your thoughts. I will provide you with an estimate of costs later today to confirm.

Cory Dungey



Direct: 319-788-4731 Mobile: 319-415-6719 Fax 319-345-2991 coryd@pcius.com

From: Scans NoReply <<u>ScansNoReply@pcius.com</u>> Sent: Wednesday, March 11, 2020 7:30 AM To: Cory Dungey <<u>coryd@pcius.com</u>> Subject: Attached Image



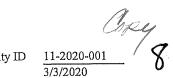
ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

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Activity ID Date



PERMISSION TO SUBLET

Project	Weeks Middle School Park Improvements						
Contractor	GTG Construction, LLC						
Federal Tax ID	27-0288573	_ Contract No.	Contract No. 15331		Sublet Request No. 2		
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Removal and placement of chain link fence		Des Moines Steel Inc. 2045 NE 46th Av Des Moines, IA (515) 270-6227 x Federal Tax ID4	venue, Suite A 50313 . 203	No		\$15,360.00	

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	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$549,553.05	\$15,360.00	\$564,913.05 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$549,553.05	\$15,360.00	\$564,913.05 (c)
Contract Amount			\$691,424.55 (d)
Contract Amount Less Total Specialty Items (d-b)			\$691,424.55 (e)
Percentage of Contract Sublet to Date (c/e)			81.70%

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

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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

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Subcontractor's Letter

City of Des Moines

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Company Name: _	Des Moines Steel Fence Co., Inc
Mailing Address: _	2045 NE 46th Avenue, Ste. A
City, State, Zip:	Des Moines, IA 50317
Phone Number:	515-270-6227

Chief Officials Name & Title: _____Jeff Donels, Project Manager

Items to be sublet:	QTY:	*Unit Prices:	Amounts:
#28 Removal and Resintallation of existing fence, Galvanized, 60"	24 LF	\$42.00	\$1,008.00
#29 Chain Link Fence, Galvanized	738 LF	\$16.43	\$12,125.34
#30 Gates, Galvanized, 60", 2-8 Foot Gates	1 LS	\$993.00	\$993.00
#31 Temporary fence, Orange plastic, 48"	900 LF	\$2.76	\$2,484.00
#32 Removal of Fence	252 LF	\$8.83	\$2,225.16
#33 Removal of Basketball Back Stops	2 EA	\$525.00	\$1,050.00

*Unit prices shown must be the ctract unit prices except when "labor only" or "place only" is sublet. In such cases, it should be so indicated.

Is subcontractor DBE?:

Vaa	arthia
res	or(No

Name (printed): _____Jeff Donels

Date: 03/05/2020

