

Agenda Item Number

DATE November 1, 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 |
|-------------|--|--|
| 062021010 | Gray's Parkway from SW 11th Street to SW 12th Street | Absolute Concrete Construction, Inc. Sonny E. Hall, President 1000 West 6th Ave P.O. Box 148 Slater, IA 50244 |
| 072019006 | Western Ingersoll Run Sewer Separation Phase 1 | MPS Engineers, P.C. dba Kingston Services, P.C. Umesh G. Shetye, President 1444 Illinois Street Des Moines, IA 50314 |
| 112019002 | MacRae Park Improvements Phase 3 | Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211 |
| 112021006 | Grandview Golf Course Cart Path Repairs | InRoads, LLC Joseph J. Manatt, CEO 4224 Hubbell Avenue Des Moines, IA 50317 |
| Moved by | to adopt. | |

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney



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Agenda Item Number

DATE November 1, 2021

| LN | COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT | I, P. Kay Cmelik, City Clerk of said City |
|----|----------------|------|------|------|----------|--|
| PV | COWNIE | | | | | Council, hereby certify that at a meeting of the |
| | WESTERGAARD | | | | | City Council, held on the above date, among other proceedings the above was adopted. |
| | GRAY | | | | | |
| | BOESEN | | | | | IN WITNESS WHEREOF, I have hereunto set |
| | VOSS | | | | | my hand and affixed my seal the day and year |
| | MANDELBAUM | | | | | first above written. |
| | GATTO | | | | | |
| | TOTAL | | | | | |
| | MOTION CARRIED | | | | APPROVED | |
| | | | | | | |
| | | | | | | |
| | | | | | Mayo | r City Clerk |

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Activity ID 062021010 Date 10/13/2021

PERMISSION TO SUBLET

| Project | Gray's Parkwa | Gray's Parkway from SW 11th Street to SW 12th Street | | | | |
|--------------------|---------------|--|------------|-------------------------------|------------------------------|--|
| Contractor | Absolute Conc | rete Construction, Inc. | | | | |
| Federal Tax ID | 391953384 | Contract No. 155 | 530 | Sublet Reques | t No. 2 | |
| ITEM TO BE S | UBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET | |
| Utility Excavation | | Nevada Excavating 2125 10th St Pl Nevada, IA 50201 Federal Tax ID 842566304 | No | | \$65,485.00 | |
| | | Previous Request | - | his quest | Total To Date | |

| | Request | Request | To Date | |
|--|--------------|-------------|--------------|-----|
| Cost of Items Sublet | \$350,991.19 | \$65,485.00 | \$416,476.19 | (a) |
| Cost of Specialty Items Sublet | | | | (b) |
| Cost of Sublet Items Less Speciality Items | | | | (c) |
| Contract Amount | | I | \$869,869.00 | (d) |
| Contract Amount Less Total Specialty Items (d- | | | \$869,869.00 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 47.88% | |

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

> TANG DEPARTNE TAD*COLLENI* (El en la 181)

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.

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| | List of Contractors - Gray's Parkway from SW 11th Street to SW 12th Street | | | | | | | | | |
|----------------------------|--|------------|-------|----------|--------------|----------------|--------------------|-----------------------------|-------------------------------------|-----------------|
| Company | Address | City | State | Zip Code | Phone # | Federal Tax ID | Contact | Contact Email | Task | Contract Amount |
| Absolute Concrete | 505 1st Ave N | Slater | IA · | 50244 | 515-497-6140 | 39-1953384 | Logan Petersen | Ipetersen@ac-iowa.com | Concrete Paving/Prime Contractor | \$ 453,392.81 |
| Elder Corportation | 5088 East University Ave | Des Moines | IA | 50327 | 515-266-3111 | 42-1248691 | Nick Ruhser | nick.ruhser@eldercorp.com | Earthwork | \$ 101,188.75 |
| Quality Traffic Control | 1704 E Euclid Ave | Des Moines | IA | 50313 | 515-289-1622 | 45-4104481 | Sam Meier | smeier@q-t-c.net | Traffic Control | \$ 6,800.00 |
| Quality Striping | 1704 E Euclid Ave | Des Moines | IA | 50313 | 515-289-1370 | 27-1653825 | Scott Hodges | shodges@qualitystriping.com | Striping | \$ 10,750.00 |
| Precision Pipe and Grading | 5820 W Lincoln Way, Suite 102 | Ames | IA | 50014 | 515-341-6881 | 85-1429109 | Grant Arndorfer | grant@ppgconstruct.com | Utilities | \$ 200,000.00 |
| Nevada Excavating | 2125 10th St Pl | Nevada | IA | 50201 | 515-215-0287 | 84-2566304 | Joseph Luethje | joe@nevadaexcavatingllc.com | Utilities - Performing Work for PPG | \$ 65,485.00 |
| Greentech | PO Box 350 | Grimes | IA | 50111 | 515-497-6542 | 27-2456549 | Ed Miner | ed@gt-iowa.com | SWPPP/Seeding | \$ 12,471.40 |
| American Fence | 6300 NW Beaver Dr | Johnston | IA | 50131 | 515-265-6100 | 42-1196320 | Jeff Husmann | j.husmann@americafence.com | Fencing | \$ 8,781.04 |
| Civil Design Advantage | 3405 SE Crossroads Dr, Suite G | Grimes | IA | 50111 | 515-369-4400 | 20-0291080 | Charlie McGlothlen | charliem@cda-eng.com | Construction Staking | \$ 11,000.00 |

| Activity ID | 072019006 |
|-------------|------------|
| Date | 10/14/2021 |

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PERMISSION TO SUBLET

| Project | Western Inger | Western Ingersoll Run Sewer Separation Phase 1 | | | | |
|----------------------|-------------------------------------|---|------------------|-------------------------------|------------------------------|--|
| Contractor | MPS Engineer | s, P.C. dba Kingston Services, | P.C. | | | |
| Federal Tax ID | 421483396 Contract No. 15483 | | 483 Sublet Reque | | t No. 4 | |
| ТОІ | | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET | |
| Fencing and Railings | | American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 421196320 | No | | \$20,000.00 | |

| | Previous Request | This Request | Total To Date | |
|--|---------------------|-----------------|------------------|-----|
| Cost of Items Sublet | \$2,137,425.00 | \$20,000.00 | \$2,157,425.00 | (a) |
| Cost of Specialty Items Sublet | | | | (b) |
| Cost of Sublet Items Less Speciality Items | | | | (c) |
| Contract Amount | | 1 | \$9,341,501.10 | (d) |
| Contract Amount Less Total Specialty Items (d- | | | \$9,341,501.10 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 23.10% | |

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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Roll Call No.

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| File <u>Message</u> Hel 1979 III - A Junk ^{Old} ate Archive | | what you want to do | Mark Categorize Folk | Related * | A)) LG)) Read Immersive Aloud Reader | ir あ 금도 Translate | Q Zoom | Create PDF | | |
| Delete | Respond | Move | Tags | Editing الآ | Immersive | Language | Zoom | Bluebeam | | ^ |
| Western Ingersoll | Run Phase 1 | | | | | | | (| 1 . 1 | |
| Limesh Shetve | MPS Engineers sumesh shetve | mosengineers.com> | | | | | | S Reply | (←) Reply All → | Forward |

Wed 10/13/2021 11:27 PM

Umesh Shetye, MPS Engineers <umesh.shetye@mpsengineers.com> To @ Brackman, Bradley R. Cc ^ Amit Pradhan, MPS Engineers ① If there are problemi with how this message is displayed, click here to view it in a web browser.

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.

Brad,

ξ i pr pr t

Would like to add following subcontractor on this project - can you please have city issue sales tax exemption certificate.

Scope - Fencing and Railings

American Fence Co. of Iowa, 6300 NW Beaver Drive Johnston,IA-50131 (515)265-6100 Federal Tax ID 42-1196320

Amount - \$20,000

Umesh Shetye, Project Manager MPS Engineers

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|-----|--|
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| | CIEGRAL DOCUMENT" |
| | (when in red) |

Activity ID 112019002 Date 10/21/2021

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PERMISSION TO SUBLET

| Project MacRae Park Improvements Phase 3 | | | | | | | | | | |
|--|--------------------|---|-------------------------|------------|-------------------------------|-----------------------|-------|--|--|--|
| Contractor | Minturn, Inc. | Minturn, Inc. | | | | | | | | |
| Federal Tax ID | 811655209 | Cor | ntract No. <u>1549</u> | 4 | Sublet Reques | t No. 4 | | | | |
| ITEM TO BE SUBLET | | TO PE | IZATION RFORM ORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COS WORK SUB | | | | |
| Concrete | | (641) 750-9 | Court vn, IA 50158 | No | | \$8,00 | 0.00 | | | |
| 1316 6 Nevada | | OnTrack 1316 6th. S Nevada, IA Federal Tay | | No | | \$(8,000 |).00) | | | |
| | | | Previous Request | F | This Request | Total To Date | | | | |
| Cost of Items Subl | et | | \$1,578,079.25 | | | \$1,578,079.25 | (a) | | | |
| Cost of Specialty I | tems Sublet | | | | | | (b) | | | |
| Cost of Sublet Items Less Speciality Items | | | | | | | (c) | | | |
| Contract Amount | | | 1 | · · · · · | \$2,932,177.50 | (d) | | | | |
| Contract Amount | Less Total Specia | lty Items (d- | | | | \$2,932,177.50 | (e) | | | |
| Percentage of Con | tract Sublet to Da | te (c/e) | | | | 53.82% | | | | |

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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Roll Call No.

Date



Erickson, Zachary L.

| From: | Greg Menke <gregm@minturninc.com></gregm@minturninc.com> |
|----------|--|
| Sent: | Thursday, October 21, 2021 6:58 AM |
| То: | Erickson, Zachary L. |
| Subject: | FW: MacRae Park Improvements Phase 3 |

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.

Zach,

Please add the following subcontractors to Ramms Construction, LLC to the subcontractor list on the above-referenced project:

Infinity Concrete, LLC 2231 Gary Court Marshalltown, IA 50158 (641) 750-9974 Federal Tax ID: 58-1887305 Amount: \$8,000 – Labor Only (RAMMS Paying All Materials) Type of Work: Concrete flatwork DBE: No

The amounts provided for Infinity Concrete (\$8,000) is a portion of the amount provided for On Track (\$323,391.73).

Thanks, Greg

From: Greg Menke Sent: Friday, June 11, 2021 8:03 AM To: Zach Erickson (ZLErickson@dmgov.org) <zlerickson@dmgov.org> Subject: FW: MacRae Park Improvements Phase 3

Zach,

Please add the following subcontractors to On Track to the subcontractor list on the above-referenced project:

Precision Pipe & Grading, LLC. 5820 Lincoln Way, Suite 102 Ames, IA 50014 (641) 420-0759 Federal Tax ID: 85-1429109 Amount: ~ \$50,000.00 Type of Work: Storm Drain DBE: No

As discussed previously, the amounts provided for Precision Pipe & Grading (\$50,000), Eslinger Contracting (\$17,000), and Iowa Pipe & Grading (\$45,000) are portions of the amount provided for On Track (\$362,354).

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| Activity ID | 112021006 | | |
|-------------|-----------|--|--|
| Date | 10/8/2021 | | |

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PERMISSION TO SUBLET

| Project | Grandview Golf Course Cart Path Repairs | | | | | | | |
|--|---|---|-------------------------|-----------------|-------------------------------|-----------------------|-------|--|
| Contractor | InRoads, LLC | | | | | | | |
| Federal Tax ID | 821949617 | Con | tract No. 1552 | tract No. 15527 | | Sublet Request No. 2 | | |
| ITEM TO BE S | SUBLET | TO PE | IZATION RFORM ORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COS WORK SUB | | |
| HMA Paving, Milli backfilling, and exc | | 9410 SE 56 Runnells, IA (515) 240-0 | A 50237 | Yes | | \$131,87 | 75.00 | |
| | | | Previous Request | F | This Request | Total To Date | | |
| Cost of Items Suble | et | | \$2,880.00 | | \$131,875.00 | \$134,755.00 | (a) | |
| Cost of Specialty If | tems Sublet | | | | | | (b) | |
| Cost of Sublet Item | ns Less Speciality | Items | | | | | (c) | |
| Contract Amount | | | | I | - | \$217,026.00 | (d) | |
| Contract Amount Less Total Specialty Items (d- | | | | _ | \$217,026.00 | (e) | | |
| Percentage of Contract Sublet to Date (c/e) | | | | _ | 62.09% | | | |

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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Date

Roll Call No.

Thanks, please let me know of any questions.

JAKE KNUDTSON, E.I.T. | CITY OF DES MOINES Project Engineer | Engineering Department (515) 208-4045 DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

Stroud, Jackie L.

| From: | Brad Karsten <brad@inroadspaving.com></brad@inroadspaving.com> |
|----------|--|
| Sent: | Friday, October 8, 2021 2:49 PM |
| То: | Knudtson, Jake P. |
| Subject: | RE: Grandview Golf Course Cart Paths - 1 WEEK NOTIFICATION PRIOR TO START DATE |

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.

Jake,

Subcontractors Blue Marble Environmental (Seeding) \$2880.00 Paco Construction (HMA Paving, Millings, Removals, backfilling, and excavation) \$131,875.00

Brad

From: Knudtson, Jake P. <JPKnudtson@dmgov.org>
Sent: Thursday, October 7, 2021 9:37 AM
To: Brad Karsten <brad@inroadspaving.com>
Subject: RE: Grandview Golf Course Cart Paths - 1 WEEK NOTIFICATION PRIOR TO START DATE

Brad,

Checking back in on this. Do you have the subcontractor request information ready to send over, so we can include the Permission to Sublet on the 10/18 Council Meeting?

Thanks,

JAKE KNUDTSON, E.I.T. | CITY OF DES MOINES Project Engineer | Engineering Department (515) 208-4045 DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: Knudtson, Jake P.
Sent: Monday, September 27, 2021 7:04 AM
To: brad@inroadspaving.com
Cc: Etnyre, Jason C. <JCEtnyre@dmgov.org>; Chiodo, Ned F. (Golf Pro) <<u>NFChiodo@dmgov.org</u>>; Hansen, Derek W.
<<u>DWHansen@dmgov.org</u>>; grandviewgolf@yahoo.com
Subject: Grandview Golf Course Cart Paths - 1 WEEK NOTIFICATION PRIOR TO START DATE

Hey Brad,

I discussed the project and golf course coordination items with Ned that we weren't able to discuss in the preconstruction meeting a week ago. Please coordinate with the golf course a minimum of <u>1 week in advance</u> for when you are planning to start work and need holes closed. The golf course needs this time to coordinate tee times to make sure 9 holes are closed for the work to begin.

If you are going to use any subcontractors, please submit a subcontractor request with the sub's name, work description, and cost of work. I will need to submit a "Permission to Sublet" for council approval.

L. IJ DUARTNEUT (when in red)