

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 <b>Contract No.</b> 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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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,

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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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	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)