Contractor



Activity ID

1	U

DATE November 15, 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.

Project Title

062019013	Fleur Drive Reconstruction, Southbound Lanes, from George Flagg Parkway to Watrous Avenue	InRoads, LLC Joseph J. Manatt, CEO 4224 Hubbell Avenue Des Moines, IA 50317
072020002	Near West Side Sewer Separation Phase 4	Synergy Contracting, LLC Jesse Rognes, President
		108 5th Avenue SW Altoona, IA 50009
082021003	Closes Creek Storm Sewer Improvements Phase 2A and 2B	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S. 88th Avenue W Prairie City, IA 50228
112020007	City Facility FY 2021-2022 Parking Lot Improvements	Concrete Technologies, Inc. Brad Baumler, President 1001 SE 37th Street Grimes, IA 50111
Moved by	to adopt.	
FORM APPR	ROVED:	
s/Kathleen Kathleen Van Deputy City		



DATE November 15, 2021

(
	PU

,	COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
V	COWNIE				
•	WESTERGAARD				
•	GRAY				
•	BOESEN				
•	VOSS				
•	MANDELBAUM				
•	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.

PERMISSION TO SUBLET

Project	Fleur Drive Reconstruction, Southbound Lanes, from George Flagg Parkway to Watrous Avenue								
Contractor	InRoads, LLC								
Federal Tax ID	821949617	821949617 Contract No. 15456 Subl				t Request No.			
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		COST COST COST COST COST COST COST COST		TOTAL COS WORK SUB			
Subcontractor not used Iowa, 6300 I Johnst (515) Federa Subcontractor not used Iowa I 6750 I Suite 2 West I 50266		Iowa, Inc. 6300 NW F Johnston, I. (515) 265-6	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 421196320 Iowa Fence, Inc. 6750 Westown Parkway Suite 200-112 West Des Moines, IA 50266 Federal Tax ID 861206957			\$68,99	€5.00		
		6750 Weste Suite 200-1 West Des N 50266				\$(36,329			
			Previous Request	F	This Request	Total To Date			
Cost of Items Subl	et		\$3,794,414.82	\$32,665.07		\$3,827,079.89	(a)		
Cost of Specialty I	tems Sublet					\$643,058.37	(b)		
Cost of Sublet Items Less Speciality Items					\$3,184,021.52	(c)			
Contract Amount				ı	'-	\$6,460,390.51	(d)		
Contract Amount	Less Total Specia	lty Items (d-			_	\$5,817,332.14	(e)		
Percentage of Con	tract Sublet to Da	te (c/e)			_	54.73%			

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

TO A NG DEFARTMENT TOWN LE DOCUMENT" (when in red)

Form Distribution Original - Project File

Copy - Project Engineer Copy - Prime Contractor

Roll Call No

Date

AMERICAN FENCE COMPANY

Omaha

Lincoln

Des Moines

Grand Island AmeriFence Corporation - Kansas City

Sioux Falls

Rochester

Sioux City

Cedar Rapids

6300 NW Beaver Drive Johnston, IA 50131

Phone: 515-265-6100

Fax: 515-265-6108

FENCING & GATE PROPOSAL

Date: 10/20/21	
Attn: Project Estimator	
Project: Fleur Drive Phase II	
Scope: Fence and Gates	Note: This scope of work is specific and limited to the following:
Addendum Received: One	
Specifications Section: SUDAS	Plan Sheets: B.10, D.09, D.10, U.13, U.19-U.22, 908.102

Project Scope Information:

- 1. Line Item 100-48LF Handrail, Galvanized Steel Pipe, Black Powder Coated
- \$163.00/LF

2. Line Item 149-480LF Ornamental Fence, 48in Height

\$127.44/LF

If not listed herein, it is not included. Advise, prior to acceptance of required additional items.

Project Specific Notes:

- 1. No delegated design. No engineering or stamped engineered drawings.
- 2. Dirt removal not included.
- 3. No core drilling or concrete cutting included.

Project Pricing: SEE ABOVE

Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance. Do not sign and return this document. Do not sign and return this sheet without signed second page.

515-265-6100 office 515-318-8801 cell s.mattis@americafence.com Contact Information: Scott Mattis

Standard Notes & Exclusions: Unless otherwise noted:

- 1. One mobilization is included for the installation of the fence.
- 2. Block-out(s) in concrete / masonry for fence by others. No core drilling included.
- 3. No surveying and/or staking included. Fence line to be staked by others.
- 4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
- 5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
- 6. No permits, bonds, dues, completed operations, or primary-none contributory included.
- 7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
- 8. No removals, grading, grubbing, and/or demolition are included.
- 9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician confirmed connections and operations, AFC will review installation.
- AFC will not be subject to liquidated damages or back charges as a result of delays.
- Material fabricated per plans. No field verification, engineering, delegated design included.
- Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
- No prevailing, union or Davis Bacon wages included.
- 14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.

REV 08-23-16

Activity ID 072020002 Date 11/3/2021

PERMISSION TO SUBLET

Project	Near West Sid	Near West Side Sewer Separation Phase 4								
Contractor	Synergy Conti	Synergy Contracting, LLC								
Federal Tax ID	800075006	Con	ntract No. 1533	19	Sublet Requ	lest No. $\frac{2}{}$				
ITEM TO BE	SUBLET	TO PE	IIZATION RFORM ORK	DBE SPECIAL Y/N ITEMS		TY TOTAL CO				
Sidewalks		Choice Cor	crete, L.L.C.	No			\$5,00	0.00		
Subdrain		LLC 2120 Adam Pella, IA 5 (515) 249-3	0219	No			\$20,00	0.00		
			Previous Request	I	This Request	Total To Dat				
Cost of Items Subl	let		\$997,500.00		\$25,000.00	\$1,022	,500.00	(a)		
Cost of Specialty 1	Items Sublet							(b)		
Cost of Sublet Iter	ns Less Speciality	Items	\$997,500.00		\$25,000.00	\$1,022	,500.00	(c)		
Contract Amount				ı	١.	\$8,883	,376.20	(d)		
Contract Amount	Less Total Specia	lty Items (d-				\$8,883	,376.20	(e)		
Percentage of Con	tract Sublet to Da	te (c/e)					11.51%			

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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Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

From: Paige Naber < paigenaber@synergycontracting.net >

Sent: Friday, October 15, 2021 10:13 AM
To: Miller, Justin W. < JWMiller@dmgov.org >
Subject: RE: NWSSSPH4 - Choice Concrete

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.

Synergy Contracting will be adding Choice Concrete LLC as a subcontractor. \$5,000.00 for sidewalks.

From: Miller, Justin W. < JWMiller@dmgov.org>

Sent: Friday, October 15, 2021 9:00 AM

To: Paige Naber < paigenaber@synergycontracting.net >

Subject: NWSSSPH4 - Choice Concrete

Paige,

We discussed this briefly on the progress meeting yesterday and I may be just a bit confused but it looks like we have separate payroll from Choice submitted for the project so we need to add them as a subcontractor. All we would need is an email stating that you want to add them and an estimated dollar amount of work. Since they were still all part of Synergy last year until the official split, that shouldn't need to be added for that value.

Thank you, Justin

JUSTIN W. MILLER, P.E. | CITY OF DES MOINES Civil Engineer II | Engineering (515) 283-4933 | m: (515) 208-4933 DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

Stroud, Jackie L.

From:

Paige Naber <paigenaber@synergycontracting.net>

Sent:

Monday, October 18, 2021 12:34 PM

To:

Miller, Justin W.

Subject:

Approved SUb

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.

Near West,

I guess Vanderhart was not approved as a subcontractor yet?

Vanderhart Excavating, LLC performing Subdrain \$20,000.00

Sincerely,

Paige A. Naber, Project Manager & Safety Director
515-689-1615 Cell
PaigeNaber@synergycontracting.net



108 5th Ave SW Altoona, Iowa 50009

Activity ID 082021003
Date 11/5/2021

082021003 11/5/2021

PERMISSION TO SUBLET

Project Closes Creek Storm Sewer Improvements Phase 2A and 2B							
Contractor	RW Excavatin	g Solutions, L					
Federal Tax ID	815146330	Сол	Contract No. 15497			est No.	
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS WORK SUB	
Corporatio 5550 NE 2 Des Moine (515) 266-			2nd Street s, IA 50313	No		\$82,06	4.00
		4506 SE Po Runnells, I (515) 202-3	Eslinger Contracting, Inc. 4506 SE Powers Drive Runnells, IA 50237 (515) 202-3605 Federal Tax ID 204272250			\$276,75	0.00
			Previous Request	I	This Request	Total To Date	
Cost of Items Sub	let		\$1,169,749.00		\$358,814.00	\$1,528,563.00	(a)
Cost of Specialty	Items Sublet						(b)
Cost of Sublet Items Less Speciality Items						(c)	
Contract Amount				ı	' -	\$5,997,160.44	(d)
Contract Amount	Less Total Specia	ılty Items (d-			-	\$5,997,160.44	(e)
Percentage of Cor	ntract Sublet to Da	ate (c/e)			_	25.49%	

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.

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Roll Call No.

Date

C TOWAR DOCUMENT? (when in ted)

Closes Creek Contractor & Subcontractor Info

Grimes Asphalt & Paving

PO Box 3374

Des Moines, IA 50316

EIN: 27-1831755

Estimated Subcontracted Amount: \$82,064

Scope: Line Items 96, 97, 98, 99, Curb & Gutter, HMA Pavement, Samples & Testing

Eslinger Contracting Inc

4506 SE Powers Dr Runnels, IA 50237

EIN: 20-4272250

Estimated Subcontracted Amount: \$276,750.00 Scope: Cast-In-Place Rectangular Storm Structures

Activity ID 112020007 Date

11/5/2021

PERMISSION TO SUBLET

roject City Facility FY 2021-2022 Parking Lot Improvements											
Contractor											
Federal Tax ID	Con	ntract No. 15526			Sublet Request No. 3						
ITEM TO BE S	UBLET	TO PE	IZATIOI RFORM ORK	.N	DBE Y/N	COST C SPECIAL ITEMS	TY	TOTAL WORK			
PCC Pavement		Leader Conc Company L 1540 Thomp Des Moines (515) 299-9 Federal Tax	LC pson Avenu , IA 50316 523		Yes				\$58,35	6.00	
·			Previous Reques			This Request		Total To Date			
Cost of Items Sublet	t		\$253,67	1.08		\$58,356.00		\$312,0	27.08	(a)	
Cost of Specialty Ite	ems Sublet	1								(b)	
Cost of Sublet Items	Less Speciality	[tems								(c)	
Contract Amount					ı	'		\$572,1	78.20	(d)	
Contract Amount Le	ess Total Specialt	y Items (d-						\$572,1		(e)	
Percentage of Contr	act Sublet to Date	e (c/e)						54	4.53%		

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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Radermacher, Matt K.

From:

Dane Parrish <dparrish@cti-ia.com>

Sent:

Friday, October 29, 2021 6:52 PM

To:

Radermacher, Matt K.

Subject:

RE: Survey Contact

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.

Matt,

We are supplying the material, Leader supplying the labor. Do you still need their tax ID? I have requested that info but have not received it yet.

Leader Construction
PAVEMENT, PCC, 6-IN. (PARKING LOT & DRIVE)
Contract value \$58,356.00

Thank you,

Dane Parrish

Project Manager
Concrete Technologies, Inc.
Office - 515-252-1650
Fax- 515-252-1642
Cell- 515-204-3075
dparrish@cti-ia.com

From: Radermacher, Matt K. < MKRadermacher@dmgov.org>

Sent: Friday, October 29, 2021 3:38 PM To: Dane Parrish To: Dane Parrish

Subject: RE: Survey Contact

No issue, but please send me an email to submit to Contracts Admin with your additional sub request and the estimated \$ amount of work to be completed by the sub.

Thanks,

Matt

From: Dane Parrish < dparrish@cti-ia.com Sent: Friday, October 29, 2021 3:16 PM

To: Radermacher, Matt K. < MKRadermacher@dmgov.org >

Subject: RE: Survey Contact

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.



Got it thanks Matt,

With the weather we had this week we have asked Leader Construction to help out with the paving. Bob will be moving in tomorrow to start some setup. I notified Tim.

Leader was not on the subcontractors list at the start of this project. will this create any issues?

Thank you,

Dane Parrish

Project Manager
Concrete Technologies, Inc.
Office - 515-252-1650
Fax- 515-252-1642
Cell- 515-204-3075
dparrish@cti-ia.com

From: Radermacher, Matt K. < MKRadermacher@dmgov.org >

Sent: Friday, October 29, 2021 3:06 PM **To:** Dane Parrish < <u>dparrish@cti-ia.com</u>>

Subject: Survey Contact

Dane,

Jason Khongmaly (515-208-4050, ajkhongmaly@dmgov.org) is Chad's boss and he should be able to help you if you can't get ahold of Chad.

Thanks,

Matt

Matt Radermacher P.E. Civil Engineer City of Des Moines 400 Robert D. Ray Drive Des Moines, Iowa 50309 Office: (515)-283-4076

e-mail: <u>mkradermacher@dmgov.org</u>



