

DATE August 8, 2022

**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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
082021002	Hamilton Drain Storm Water Improvements Phase 2	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S. 88th Avenue W Prairie City, IA 50228
102022003	Animal Control Facility Bid Package No. 2 – Grading, Utilities and Public Improvements (Streets)	MPS Engineers, P.C. dba Kingston Services, P.C. Umesh G. Shetye, President 1444 Illinois Street Des Moines, IA 50314
112019009	Neal Smith Trail Rehabilitation - Euclid Avenue to Saylor Creek Bridge	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Kevin Bragg, President 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
122019001	2nd Avenue Bridge over the Des Moines River Rehabilitation and 2nd Avenue Bridge over Birdland Drive Replacement  BHM-SWAP-1945(844)-SA-77 STBG-SWAP-1945(848)--SG-77	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED:

s/ Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

**★ Roll Call Number**

**Agenda Item Number**

18

DATE August 8, 2022

**SLN**

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

I, Laura Baumgartner, 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*  
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### PERMISSION TO SUBLET

**Project** Hamilton Drain Storm Water Improvements Phase 2

**Contractor** RW Excavating Solutions, LC

**Federal Tax ID** 815146330      **Contract No.** 15643      **Sublet Request No.** 6

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
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Sewer Lining	Insituform Technologies USA, LLC 17988 Edison Avenue Chesterfield, MO 63005 (636) 530-8000 Federal Tax ID 431319597	No		\$174,840.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$955,925.50</u>	<u>\$174,840.00</u>	<u>\$1,130,765.50</u>	(a)
Cost of Specialty Items Sublet	<u>                    </u>	<u>                    </u>	<u>                    </u>	(b)
Cost of Sublet Items Less Speciality Items	<u>                    </u>	<u>                    </u>	<u>                    </u>	(c)
Contract Amount			<u>\$6,196,268.70</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$6,196,268.70</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>18.25%</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

22-  
Roll Call No.

8/8/22  
Date

**Kuhl, Chris K.**

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**From:** Cat Whisenand <cwhisenand@RWEXCAVATING.COM>  
**Sent:** Friday, July 15, 2022 11:31 AM  
**To:** Kuhl, Chris K.  
**Cc:** Leah Wilson  
**Subject:** Hamilton Drain Insituform Tax Exempt Certificate Request

**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.

Chris,  
Below is the info for Insituform to request their tax-exempt certificate.

**Insituform Technologies, LLC**  
580 Goddard Avenue  
Chesterfield, MO 63005  
EIN: 45-3117900  
Estimated Subcontracted Amount: \$174,840.000  
Scope: CIPP Sewer Lining, 30"

Thank you,

Catherine Whisenand  
Assistant Project Manager  
RW Excavating Solutions, LC  
13293 S 88<sup>th</sup> Ave W  
Prairie City, Iowa 50228  
C 515-451-1244 O 515-994-2648

**RW EXCAVATING  
SOLUTIONS**

Prairie City, IA - Tel: (515) 994-2648  
[www.rwexcavating.com](http://www.rwexcavating.com)

"Work willingly at whatever you do, as though you were working for the Lord" Colossians 3:23

*Copy*  
**18**

### PERMISSION TO SUBLET

Project Animal Control Facility Bid Package No. 2 – Grading, Utilities and Public Improvements (Streets)  
Contractor MPS Engineers, P.C. dba Kingston Services, P.C.  
Federal Tax ID 421483396 Contract No. 15953 Sublet Request No. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Plumbing	ACME Contracting LLC 3460 Hammond Avenue Stanhope, IA 50246 (515) 826-3762 Federal Tax ID 900459504	No		\$8,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$149,370.00</u>	<u>\$8,000.00</u>	<u>\$157,370.00</u>	(a)
Cost of Specialty Items Sublet	<u>                    </u>	<u>                    </u>	<u>                    </u>	(b)
Cost of Sublet Items Less Specialty Items	<u>\$149,370.00</u>	<u>\$8,000.00</u>	<u>\$157,370.00</u>	(c)
Contract Amount			<u>\$1,194,500.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$1,194,500.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>13.17%</u>	

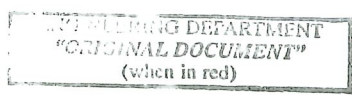
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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Copy - Project Engineer  
Copy - Prime Contractor

\_\_\_\_\_ 9/8/22  
Roll Call No. Date



**Brady, Timothy B.**

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**From:** Umesh Shetye, MPS Engineers <umesh.shetye@mpsengineers.com>  
**Sent:** Monday, July 18, 2022 3:31 PM  
**To:** Brady, Timothy B.  
**Cc:** Stephanie Morrison; Amit Pradhan, MPS Engineers; Kyle Hartzell; Emily Ford  
**Subject:** DMACF - Permission to sublet

**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.

Tim,

Requesting plumbing contractor ACME Contracting as subcontractor:

Scope of work - Plumbing - Amount \$8,000

ACME Contracting LLC

FEIN - 90-0459504

3460 Hammond Avenue

Stanhope, Iowa 50246

Phone: 515-826-3762

Thanks,

Umesh Shetye, Project Manager

**MPS Engineers**

*Copy* 18

**PERMISSION TO SUBLET**

**Project** Neal Smith Trail Rehabilitation - Euclid Avenue to Saylor Creek Bridge

**Contractor** OMG Midwest, Inc. dba Des Moines Asphalt & Paving

**Federal Tax ID** 331189877      **Contract No.** 15907      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
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Fog Seal Trails	Parking Lot Specialties LLC 3040 Gateway Drive Carlisle, IA 50047 (515) 262-1155 Federal Tax ID 202474557	No		\$13,813.80
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$569,040.00	\$13,813.80	\$582,853.80	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$820,466.50	(d)
Contract Amount Less Total Specialty Items (d-			\$820,466.50	(e)
Percentage of Contract Sublet to Date (c/e)			71.04%	

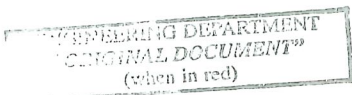
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22-      8/8/22  
Roll Call No.      Date



**From:** Eddy, Joseph A.  
**Sent:** Monday, July 18, 2022 9:04 AM  
**To:** 'Rhinehart, Carla (Des Moines Asphalt)' <[Carla.Rhinehart@desmoinesasphalt.com](mailto:Carla.Rhinehart@desmoinesasphalt.com)>  
**Cc:** Beaird, Brian K (Des Moines Asphalt) <[Brian.Beaird@desmoinesasphalt.com](mailto:Brian.Beaird@desmoinesasphalt.com)>  
**Subject:** RE: Parking Lot Specialties info for sales tax exempt cert Neal Smith

Carla,

I found it in the Proposal Scope for item labeled 'Fog Seal 16,688 SY Includes Broom Clean' for 2,002 gallons at \$6.90/gallon for a total of \$13,813.80.

I'll get it submitted.

Thanks.

**JOSEPH EDDY, P.E.** | CITY OF DES MOINES  
Civil Engineer II | Engineering Department  
O: (515) 283-4034 | M: (515) 238-0958  
[jaeddy@dmgov.org](mailto:jaeddy@dmgov.org) | 400 Robert D. Ray Drive | Des Moines, Iowa 50309-1891

**From:** Eddy, Joseph A.  
**Sent:** Monday, July 18, 2022 8:43 AM  
**To:** Rhinehart, Carla (Des Moines Asphalt) <[Carla.Rhinehart@desmoinesasphalt.com](mailto:Carla.Rhinehart@desmoinesasphalt.com)>  
**Cc:** Beaird, Brian K (Des Moines Asphalt) <[Brian.Beaird@desmoinesasphalt.com](mailto:Brian.Beaird@desmoinesasphalt.com)>  
**Subject:** RE: Parking Lot Specialties info for sales tax exempt cert Neal Smith

Carla,

Can you please email me the estimate cost for their work? I need it for the sublet submittal.

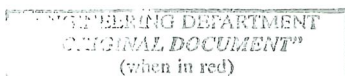
Thanks.

**JOSEPH EDDY, P.E.** | CITY OF DES MOINES  
Civil Engineer II | Engineering Department  
O: (515) 283-4034 | M: (515) 238-0958  
[jaeddy@dmgov.org](mailto:jaeddy@dmgov.org) | 400 Robert D. Ray Drive | Des Moines, Iowa 50309-1891

**From:** Rhinehart, Carla (Des Moines Asphalt) <[Carla.Rhinehart@desmoinesasphalt.com](mailto:Carla.Rhinehart@desmoinesasphalt.com)>  
**Sent:** Friday, July 15, 2022 2:05 PM  
**To:** Eddy, Joseph A. <[JAEddy@dmgov.org](mailto:JAEddy@dmgov.org)>  
**Cc:** Beaird, Brian K (Des Moines Asphalt) <[Brian.Beaird@desmoinesasphalt.com](mailto:Brian.Beaird@desmoinesasphalt.com)>  
**Subject:** Parking Lot Specialties info for sales tax exempt cert Neal Smith

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Parking Lot Specialties  
3040 Gateway Drive  
Carlisle, IA 50047





515-262-1155 phone  
515-262-1575 fax  
20-2474557 FED ID

Thank you,  
Carla Rhinehart  
Project Coordinator  
OMG Midwest, Inc. D.B.A.  
Des Moines Asphalt & Paving  
Cessford Construction, LeGrand  
e-mail: [Carla.Rhinehart@desmoinesasphalt.com](mailto:Carla.Rhinehart@desmoinesasphalt.com)

*Copy*

**PERMISSION TO SUBLET**

**Project** 2nd Avenue Bridge over the Des Moines River Rehabilitation and 2nd Avenue Bridge over Birdland Drive Replacement

**Contractor** Jasper Construction Services, Inc. 3

**Federal Tax ID** 391870523 **Contract No.** 15901 **Sublet Request No.** \_\_\_\_\_

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
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Watermain Repair	Cramer and Associates, Inc. 3100 S.W. Brookside Drive Grimes, IA 50111 (515) 265-1447 Federal Tax ID 421102408	No		\$55,000.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$4,198,353.28</u>	<u>\$55,000.00</u>	<u>\$4,253,353.28</u>	(a)
Cost of Specialty Items Sublet	_____	_____	_____	(b)
Cost of Sublet Items Less Speciality Items	_____	_____	_____	(c)
Contract Amount			<u>\$9,983,440.85</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$9,983,440.85</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>42.60%</u>	

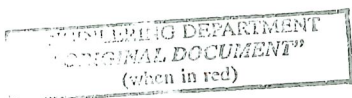
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22- 8/8/22  
Roll Call No. Date



# IOWA DOT

## SUBCONTRACT REQUEST

Contractor Jasper Construction Services, Inc. County Polk Co  
 Contractor Vendor ID JA250 Contract ID No. 77-1945-848  
 Letting Date Jan 19, 2022 Bid Order BO #20

This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Cramer & Associates, Inc. Subcontractor Vendor ID CR120  
 Address 3100 Brookside Drive  
Grimes, IA 50111 Telephone No. (515)265-1447

**The following conditions apply if this is a Federal Aid Contract:**

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Mobilization					<input type="checkbox"/>
8006	DMWW watermain coating & joint repair	1	\$55,000.00		\$55,000.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Judy M. Seiberer</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00	(a) \$55,000.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$9,983,440.85		(b)	$\left(\frac{a}{b}\right) 100$	0.55%
				% Prev. Sublets	Format: 0.00 42.05%
				Total % To Date	42.60%

Reviewed by: *Steve M. ...* Date 7/18/22  
 County/City Engineer

