Agenda Item I	Number
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12

DATE May 22, 2023

APPROVING PERMISSION TO SUBLET CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That 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					
062019022	Pennsylvania Avenue Reconstruction from North of E. University Avenue to E. Washington Avenue	InRoads, LLC Joseph J. Manatt, CEO 4761 NE 20th Lane Des Moines, IA 50313					
062022008	2023 HMA Resurfacing Program Contract 2	InRoads, LLC Joseph J. Manatt, CEO 4761 NE 20th Lane Des Moines, IA 50313					
082020006	Des Moines Levee Alterations - Phase C	Peterson Contractors, Inc. Cordell Peterson, President 104 Blackhawk Street Reinbeck, IA 50669-1012					
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					
082022002	Hamilton Drain Storm Water Improvements Phase 3	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S. 88th Avenue W Prairie City, IA 50228					
Moved by	to adopt.	Second by					
FORM APPE	ROVED:						

siKathleen Vanderpool
Kathleen Vanderpool

Deputy City Attorney

Roll Call Number

Agenda Item Number

12

DATE May 22, 2023

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

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.

MOTION CARRIED

APPROVED

Activity ID	062022008
Date	5/10/2023

PERMISSION TO SUBLET

2500 R63 Hwy Norwalk, IA 50211 (515) 202-3605 Federal Tax ID 204272250 Previous This Total Request Request To Date Cost of Items Sublet \$224,208.40 \$36,800.00 \$261,008.40 (a) Cost of Specialty Items Sublet \$15,490.00 (b) Cost of Sublet Items Less Speciality Items \$245,518.40 (c)	Project	2023 HMA Res	urfacing Prog	gram Contract 2				NAMES OF THE OWNER OF THE OWNER,
Cost of Items Sublet Signature Signa	Contractor	InRoads, LLC						Number Control of Company and
Traffic Control Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314- 3532 (515) 282-8877 Federal Tax ID 421250395 Intakes Eslinger Contracting, Inc. 2500 R63 Hwy Norwalk, IA 50211 (515) 202-3605 Federal Tax ID 204272250 Federal Tax ID 204272250 Previous Request Request To Date Cost of Items Sublet S224,208.40 Cost of Specialty Items Sublet Cost of Specialty Items Less Speciality Items Cost of Sublet Items Less Total Specialty Items (d- 2600 Contract Amount Less Total Specialty Items (d- 2600 Contract 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. Form Routing: Project Engr City Engr Engr. Admin Distribution Original - Project File Copy - Project Engineer Copy - Prime Contractors' File Contractors' File Copy - Project Engineer Copy - Prime Contractors' File Copy - Prime Contrac			Coi	ntract No. 1611	1	Sublet Requ	est No. $\frac{2}{}$	
1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 421250395			TO PE	RFORM		SPECIALTY		
2500 R63 Hwy Norwalk, IA 50211 (515) 202-3605 Federal Tax ID 204272250 Previous Request Request This Request To Date Cost of Items Sublet S224,208.40 S36,800.00 S261,008.40 (a) Cost of Specialty Items Sublet S245,518.40 Cost of Sublet Items Less Speciality Items S245,518.40 Contract Amount S959,757.40 Contract Amount Less Total Specialty Items (d- S944,267.40 S944,267.40 S944,267.40 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. 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	Traffic Control		1547 Michi Des Moines 3532 (515) 282-8	gan Street s, IA 50314- 877	Yes		\$17,4	00.00
Request Request To Date S224,208.40	Intakes		2500 R63 H Norwalk, IA (515) 202-3	Iwy A 50211 605	No		\$19,4	00.00
Cost of Specialty Items Sublet Cost of Sublet Items Less Speciality Items Contract Amount Systy, 757.40 (d) Contract Amount Less Total Specialty Items (d- 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. 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								
Cost of Sublet Items Less Speciality Items \$245,518.40 (c) Contract Amount Contract Amount Less Total Specialty Items (d- 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. 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	Cost of Items Suble	et	,	\$224,208.40		\$36,800.00	\$261,008.40	(a)
Contract Amount Less Total Specialty Items (d- 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. 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	Cost of Specialty It	ems Sublet					\$15,490.00	(b)
Contract Amount Less Total Specialty Items (d- 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. 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	Cost of Sublet Item	s Less Speciality I	tems .				\$245,518.40	(c)
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. 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	Contract Amount				I	_	\$959,757.40	(d)
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. 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	Contract Amount L	ess Total Specialty	Items (d-				\$944,267.40	(e)
understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract. 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	Percentage of Contr	ract Sublet to Date	(c/e)			_	26.00%	
Copy - Prime Contractor	understanding that terms of the contractors Form Routing: Pro Engr. Admin Ci Engr. Admin Di	the prime contractor. ject Engr City E ty Clerk/City Manstribution Original - Project	or shall be hel ngr ager - File					
					Dol1 Co	11 No.	Date	

Activity ID 082020006
Date 5/10/2023

PERMISSION TO SUBLET

Project	Des Moines Le	vee Alteration	s - Phase C						
Contractor	actors, Inc.					×			
Federal Tax ID	420921654	Cor	itract No.	16061		Sublet Re	equest No.	3	
ITEM TO BE S	SUBLET	TO PE	IZATIO RFORM ORK	N	DBE Y/N	COST C SPECIAL ITEMS	TY TOTA	AL COS' RK SUB	
Well Abandonment		Thorpe Wat Co. 1485 NE 70 Ankeny, IA (515) 289-2 Federal Tax	oth Ave. 50021		No			\$7,20	0.00
			Previous Request]	This Request	Tota To D		
Cost of Items Suble	et		\$6,287,32	8.00		\$7,200.00	\$6,29	94,528.00	(a)
Cost of Specialty It	ems Sublet								(b)
Cost of Sublet Item	s Less Speciality	Items							(c)
Contract Amount				ı		ı	\$17,39	91,129.50	(d)
Contract Amount L	ess Total Special	y Items (d-					\$17,39	91,129.50	(e)
Percentage of Contr	ract Sublet to Dat	e (c/e)						36.19%	
The prime contractor understanding that terms of the contractor	the prime contract	rmission to Su tor shall be he	ablet the abo ld responsib	ove iten le for t	ns of wor he subco	rk is approved wantractors' full con	ith the mpliance of a	11	
Form Routing: Pro Engr. Admin Ci Engr. Admin Di	ty Clerk/City Man	Engr nager -							
Form Distribution	Original - Project Copy - Project Ecopy - Prime Co	ngineer		23		Call No.	5/22/2 Date	3	

Activity ID 082021002 5/2/2023 Date

PERMISSION TO SUBLET

Project	Hamilton Drain Storm Water Improvements Phase 2								
Contractor	RW Excavatin	RW Excavating Solutions, LC							
Federal Tax ID	815146330	Cor	ntract No. 1564	13	Sublet Req	juest No.			
ITEM TO BE SI	UBLET	TO PE	IZATION RFORM ORK	DBE Y/N	COST OF SPECIAL TITEMS	TY TOTAL COS			
PCC Sidewalk and E	Priveway			No		\$6,64	2.58		
			Previous Request	R	This lequest	Total To Date			
Cost of Items Sublet			\$1,236,060.20		\$6,642.58	\$1,242,702.78	(a)		
Cost of Specialty Ite	ms Sublet						(b)		
Cost of Sublet Items	Less Speciality	Items					(c)		
Contract Amount				ı	ı	\$6,196,268.70	(d)		
Contract Amount Le	ss Total Special	ty Items (d-				\$6,196,268.70	(e)		
Percentage of Contract Sublet to Date (c/e)						20.06%			

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.

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

Activity ID 082022002
Date 5/2/2023

PERMISSION TO SUBLET

Project	Hamilton Drain Storm Water Improvements Phase 3							
Contractor	RW Excavating Solutions, LC							
Federal Tax ID	815146330	Cor	ntract No. 1606	2	Sublet Reques	et No. 2		
ITEM TO BE S	UBLET	TO PE	NIZATION ERFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS WORK SUB		
PCC Sidewalks and	Driveways			No		\$16,92	7.75	
			Previous Request	I	This Request	Total To Date		
Cost of Items Sublet	:		\$1,796,515.50		\$16,927.75	\$1,813,443.25	(a)	
Cost of Specialty Ite	ems Sublet						(b)	
Cost of Sublet Items	Less Speciality	Items					(c)	
Contract Amount				1		\$7,723,556.90	(d)	
Contract Amount Le	ess Total Special	ty Items (d-				\$7,723,556.90	(e)	
Percentage of Contra	act Sublet to Dat	e (c/e)				23.48%	·	
understanding that the terms of the contract	he prime contrac t.	tor shall be he	ublet the above ite eld responsible for	ms of wor	k is approved with th ntractors' full complia	e ance of all		
Form Routing: Proj Engr. Admin Cit								

Roll Call No.

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WHAT DECUMENT

(when in rad)

Engr. Admin. - Distribution

Form Distribution Original - Project File

Copy - Project Engineer Copy - Prime Contractor

Activity ID	062019022
Date	5/17/2023

PERMISSION TO SUBLET

Project	Pennsylvania A	Avenue Recon	struction from No	rth of E. U	Iniversity Avenue to	E. Washington Av	enue
Contractor	InRoads, LLC		November of the Control of the Contr				
Federal Tax ID	821949617	Со	ntract No. 1587	71	Sublet Requ	est No.	
ITEM TO BE S	UBLET	TO PE	NIZATION CRFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	Y TOTAL COS WORK SUE	
Subgrade Work		Inc. 110 E. Mai PO Box 99 Ossian, IA (563) 532-9	52161	No		\$410,00	00.00
			Previous Request	F	This Request	Total To Date	
Cost of Items Sublet			\$952,526.65		\$410,000.00	\$1,362,526.65	(a)
Cost of Specialty Ite	ms Sublet						(b)
Cost of Sublet Items	Less Speciality	Items					(c)
Contract Amount				1	I	\$1,469,107.88	(d)
Contract Amount Le	ess Total Special	ty Items (d-				\$1,469,107.88	(e)
Percentage of Contract Sublet to Date (c/e)					_	92.75%	
The prime contractor understanding that the terms of the contract	ne prime contrac						
Steven L. Naber, F Des Moines City E						Date	