



Roll Call Number

Agenda Item Number

10

DATE November 9, 2020

**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
042020022	Simon Estes Amphitheater Repairs	Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211
062017014	Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035
062019008	42nd Street Reconstruction from Grand Avenue to Pleasant Street	Grimes Asphalt and Paving Corporation Timothy Mallicoat, President 5550 NE 22nd Street Des Moines, IA 50313
082017009	Maquoketa Drive Storm Sewer Box Replacement	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352
082019014	47th and Holcomb Storm Sewer Improvements	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352



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Moved by _____ to adopt.

FORM APPROVED:

s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLN

COUNCIL	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAA				
GRAY				
BOESEN				
VOSS				
MANDELBAU				
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.

_____ Mayor

_____ City Clerk

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PERMISSION TO SUBLET

Project Simon Estes Amphitheater Repairs

Contractor Minturn, Inc.

Federal Tax ID 811655209 **Contract No.** 15375 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Injection Stabilization	Concrete Stabilization Technologies, Inc. Federal Tax ID 841350700	No	\$100,000.00	\$100,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$24,425.00</u>	<u>\$100,000.00</u>	<u>\$124,425.00</u>	(a)
Cost of Specialty Items Sublet		<u>\$100,000.00</u>	<u>\$100,000.00</u>	(b)
Cost of Sublet Items Less Speciality Items	<u>\$24,425.00</u>		<u>\$24,425.00</u>	(c)
Contract Amount			<u>\$573,874.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$473,874.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>5.15%</u>	

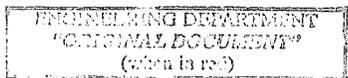
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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
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Cole, Benjamin M.

From: Clinton Rhoads <clintr@minturninc.com>
Sent: Friday, October 2, 2020 8:28 AM
To: Cole, Benjamin M.
Subject: Simon Estes Amphitheater new subcontractor

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.

Ben,

We are requesting approval of the following subcontractor:

Concrete Stabilization Technologies, Inc.
8500 East Warren Ave.
Denver, CO 80231
(Polymer injection)

Please issue a tax exempt certificate for CST if approved.

Thanks,

Clint Rhoads
641-481-5420

MINTURN
PO Box 369
BROOKLYN, IOWA 52211
641-455-0331
641-843-7256 (FAX)

Copy **10**

PERMISSION TO SUBLET

Project Fleur Drive Reconstruction from George Flagg Parkway to

Contractor Synergy Contracting, LLC

Federal Tax ID 800075006 **Contract No.** 15251 **Sublet Request No.** 5

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Installation of Underground Conduit	Regal Underground Construction, Inc. 9475 NW 74th Pl Johnston, IA 50131 (515) 518-9710 Federal Tax ID 813354016	No		\$16,500.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$3,720,855.50</u>	<u>\$16,500.00</u>	<u>\$3,737,355.50</u>	(a)
Cost of Specialty Items Sublet	<u>\$309,000.00</u>		<u>\$309,000.00</u>	(b)
Cost of Sublet Items Less Specialty Items	<u>\$3,411,855.50</u>	<u>\$16,500.00</u>	<u>\$3,428,355.50</u>	(c)
Contract Amount			<u>\$7,388,888.30</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$7,079,888.30</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>48.42%</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.

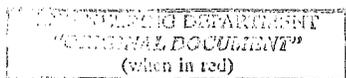
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Lewis, Brett A.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Friday, September 25, 2020 1:42 PM
To: Lewis, Brett A.
Subject: RE: Fleur Dr

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.

Yes. This is fine.

From: Lewis, Brett A.
Sent: Friday, September 25, 2020 7:22 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: FW: Fleur Dr

Paige – here’s the quote from Regal Underground to install new 3” duct along the SB lanes in preparation for the upcoming Phase 2 project. I’d add 10% mark-up if you’re willing to bring on Regal to perform this work.

Can you please confirm that you’re willing to take on Regal as a sub to perform this work?

Thanks,

Brett

From: Jay Simonini [<mailto:jsimonini@regalunderground.com>]
Sent: Thursday, September 17, 2020 9:57 AM
To: Lewis, Brett A. <BALewis@dmgov.org>
Subject: Re: Fleur Dr

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.

Brett,

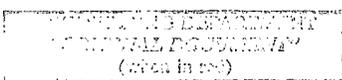
Here is the revised quote for Fleur Dr. Let me know if you have any questions.

Thanks,

Jay Simonini-President
Regal Underground Construction
515-518-9710

On Tue, Aug 18, 2020 at 7:19 AM Lewis, Brett A. <BALewis@dmgov.org> wrote:

Thanks, Jay. I don’t believe we need your Contractor #.



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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 062019008
Date 10/26/2020

PERMISSION TO SUBLET

Project 42nd Street Reconstruction from Grand Avenue to Pleasant

Contractor Grimes Asphalt and Paving Corporation

Federal Tax ID 271831755 **Contract No.** 15325 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Curb and Sidewalk Ramps	JT Construction, Inc. dba JT Concrete 1305 Hoak Drive West Des Moines, IA 50265 (515) 202-6242 Federal Tax ID 421480839	Yes		\$32,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$217,781.48	\$32,000.00	\$249,781.48	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items			\$249,781.48	(c)
Contract Amount			\$616,036.38	(d)
Contract Amount Less Total Specialty Items (d-			\$616,036.38	(e)
Percentage of Contract Sublet to Date (c/e)			40.55%	

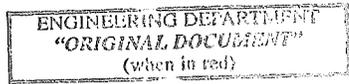
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Becker, Matthew D.

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Monday, October 26, 2020 2:24 PM
To: Becker, Matthew D.
Subject: 42nd Street JT 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.

Matt, Could you add JT as a subcontractor on 42nd Street? JT will complete the curb and sidewalk ramps. Contract amount \$32,000

Thanks
Matt

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in use)

Copy 10

PERMISSION TO SUBLET

Project Maquoketa Drive Storm Sewer Box Replacement
Contractor S. M. Hentges & Sons Inc.
Federal Tax ID 411517673 **Contract No.** 15275 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Televising	Smith's Sewer Service, Inc. 4620 NW 62nd Avenue Johnston, IA 50131 (515) 249-8211 Federal Tax ID 421370009	No		\$3,458.95
Curb & Gutter	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 271831755	No		\$65,120.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$1,539,808.40</u>	<u>\$68,578.95</u>	<u>\$1,608,387.35</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u> </u>	(b)
Cost of Sublet Items Less Specialty Items	<u> </u>	<u> </u>	<u>\$1,608,387.35</u>	(c)
Contract Amount			<u>\$6,639,796.65</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$6,639,796.65</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>24.22%</u>	

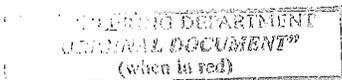
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**Subcontractor Requests - Maquoketa Drive Storm Sewer Box Replacement
DES MOINES IA**

General Contractor	Address	Phone Number	Fax Number	Contact	Type of Work	Federal Tax Id No.		
S.M. Hentges & Sons Inc.	650 Quaker Avenue Jordan, MN 55352	952-492-5700	952-492-5705	John Klein		41-1517673		
Subcontractor Name	Address	Phone Number	Fax Number	Contact	Type of Work	Subcontract Amount	Federal Tax Id No.	DBE
IOWA PLAINS SIGNING INC	1110 W 6TH AVE, PO BOX 654, SLATER, IA 50244	515-685-3536	515-685-3530	MARK BAUMGARDNER	TRAFFIC CONTROL	\$29,500.00	42-1501734	N
LEADER CONSTRUCTION	1540 THOMPSON, DES MOINES IA 50316	515-988-8988	515-330-1710	ROBERT LEADER	SIDEWALK & DRIVEWAY	\$109,070.00	42-1297767	N
STERNQUIST CONSTRUCTION	1110 NORTH 14TH STREET, INDIANOLA, IA 50125	515-961-8127	515-961-8922	BRAD FREEMAN	PVMNT,JOINTED REINFORCE	\$219,480.00	42-0960204	N
THE DRILLER, LLC	5125 EAST UNIVERSITY AVE, PLEASANT HILL, IA 50327	515-266-2261	515-266-1349	SCOTT DULLARD	TRENCHLESS	\$625,308.00	45-4598272	N
SOIL TEK	PO BOX 738, GRIMES, IA 50111	515-986-3527	515-986-3960	BRIAN DENHAM	EROSION CONTROL	\$79,635.00	20-0521477	N
DES MOINES ASPHALT & PAVING	PO BOX 3365, DES MOINES IA 50316	515-262-8296	515-262-5813	BRIAN BEAIRD	PVMNT	\$265,800.00	33-1189877	N
TYLER EQUIPMENT	669 56TH STREET, DES MOINES IA 50312	515-490-6887		BRIAN TYLER	CLEAR & GRUB	\$64,000.00	81-4501377	N
AMERICAN FENCE COMPANY	6300 NW BEAVER DRIVE, JOHNSTON, IA 50131	515-265-6100	515-265-6108	SCOTT MATTIS	FENCE	\$4,196.40	42-1196320	N
BRAUN INTERTEC	1901 16TH AVE SW, SUITE 2, CEDAR RAPIDS, IA 52404	319-365-0961	319-365-1306	TIMOTHY WILES	MONITORING	\$20,364.00	41-1684205	N
BAKER ELECTRIC	111 JACKSON AVE, DES MOINES IA	515-245-9584	515-557-3385	JOE HENKELS	TRAFFIC SIGNALIZATION	\$78,255.00	42-0835172	N
GRIMES ASPHALT & PAVING CORP	PO BOX 3374, 5550 NE 22ND STREET, DES MOINES, IA 50314	515-266-5173	515-266-5255	KYLE ROHLK	CURB & GUTTER 6" THICK	\$65,120.00	27-1831755	
ADDITIONAL SUB'S								
Smith Sewer Service	PO Box 351, Johnston, IA 50131	515-255-6063		HARLEY	JET VAC TRUCK & CAMERA	\$3,458.95	42-1370009	



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PERMISSION TO SUBLET

Project 47th and Holcomb Storm Sewer Improvements
Contractor S. M. Hentges & Sons Inc.
Federal Tax ID 411517673 **Contract No.** 15293 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Televising	Smith's Sewer Service, Inc. 4620 NW 62nd Avenue Johnston, IA 50131 (515) 249-8211 Federal Tax ID 421370009	No		\$5,382.20
Core Drilling	Iowa Concrete Cutting 6098 NE 14th Street Des Moines, IA 50317 (515) 289-1714 Federal Tax ID 203861682	No		\$2,338.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$917,591.30</u>	<u>\$7,720.20</u>	<u>\$925,311.50</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>\$925,311.50</u>	(c)
Contract Amount			<u>\$5,948,907.50</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$5,948,907.50</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>15.55%</u>	

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