



**Roll Call Number**

**Agenda Item Number**

12

DATE January 25, 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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
072019009	2019 Sewer Lining Program	Insituform Technologies USA, LLC Charles R. Gordon, President 17988 Edison Avenue Chesterfield, MO 63005
112020006	Drake Park Shelter Renovation	GTG Construction, LLC Tracy D. Grasso, Owner/Managing Partner 6505 Merle Hay Road, Suite A Johnston, IA 50131
112021005	2020 Gray's Lake Shoreline Repair	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S.88th Avenue W Prairie City, IA 50228

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

FORM APPROVED:

s/ Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney



**Roll Call Number**

\_\_\_\_\_

**Agenda Item Number**

12

\_\_\_\_\_

DATE January 25, 2021

SLN

COUNCIL	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAA				
GRAY				
BOESEN				
VOSS				
MANDELBAU				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

\_\_\_\_\_  
Mayor

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.

\_\_\_\_\_  
City Clerk

*Copy 12*

**PERMISSION TO SUBLET**

Project 2019 Sewer Lining Program

Contractor Insituform Technologies USA, LLC

Federal Tax ID 431319597 Contract No. 15315 Sublet Request No. 3

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
--------------------------	-------------------------------------	----------------	--------------------------------	----------------------------------

Traffic Control	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 421250395	Yes		\$1,000.00
-----------------	--	-----	--	------------

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$1,640,000.00</u>	<u>\$1,000.00</u>	<u>\$1,641,000.00</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>\$1,641,000.00</u>	(c)
Contract Amount			<u>\$3,398,977.10</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$3,398,977.10</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>48.28%</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

21- Roll Call No. 1/25/21 Date

12

**Becker, Matthew D.**

---

**From:** Brian Smith <bssmith@aegion.com>  
**Sent:** Tuesday, January 5, 2021 1:28 PM  
**To:** Becker, Matthew D.  
**Subject:** City of Des Moines IA 2019 Sewer Lining Program - Supplier Addition 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.

---

**City of Des Moines IA 2019 Sewer Lining Program**

Matt  
I am requesting approval to add an additional traffic control apparatus supplier to our subcontractor / supplier list.

Bonnies Barricades Inc  
1547 Michigan Street  
Des Moines, Iowa 50314  
Randy Cole, Estimator  
515-282-8877  
barricades@netzero.com  
Federal ID: 42-1250395  
DBE & TSB Certified

Thank you,  
**Brian Smith** | Senior Project Manager | Insituform Technologies USA, LLC  
Post Office Box 377 | Belton, Missouri 64012  
**Mobile: 913.669.4749 | Fax: 816.318.8495 | [www.Aegion.com](http://www.Aegion.com)**  
[bssmith@aegion.com](mailto:bssmith@aegion.com)



Aegion is the parent company of Aegion Coating Services, AllSafe Services, The Bayou Companies, Brinderson, Corpro, Fibrwrap Construction, Fyfe Co., Insituform, MTC, Schultz, Underground Solutions and United Pipeline Systems

**Aegion Disclaimer**

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute, retain, or copy this e-mail or any attachments. If you have received this email in error please delete and notify the sender.

At Aegion, we care about your privacy and have taken appropriate measures to ensure that the data you have provided to us is secure. To learn more about how we comply with privacy laws and, as a result, care for the security and privacy of personal data we collect from you, visit [this page](#) to view our privacy policies and notices.

**Aegion**

*Copy*  
*W*

**PERMISSION TO SUBLET**

**Project** 2020 Gray's Lake Shoreline Repair

**Contractor** RW Excavating Solutions, LC

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15431 **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>
Concrete	CMC Solutions, LLC 915 NW 39th St. Ankeny, IA 50023 Federal Tax ID 812699486	No		\$7,600.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	\$3,040.75	\$7,600.00	\$10,640.75	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$225,587.50	(d)
Contract Amount Less Total Specialty Items (d-			\$225,587.50	(e)
Percentage of Contract Sublet to Date (c/e)			4.72%	

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

21- 1/25/21  
Roll Call No. Date

12

**Stroud, Jackie L.**

---

**From:** Eddy, Joseph A.  
**Sent:** Thursday, January 14, 2021 12:06 PM  
**To:** Stroud, Jackie L.  
**Subject:** FW: Gray's Lake Tax Exempt Certificate - Sublet Request #2

Jackie,

Here's the email from RW Excavating for the Sublet Request #2 for the 2020 Gray's Lake Shoreline Repair project.

Thanks.  
Joe

---

**From:** Cat Whisenand <cwhisenand@RWEXCAVATING.COM>  
**Sent:** Wednesday, January 13, 2021 12:06 PM  
**To:** Eddy, Joseph A. <JAEddy@dmgov.org>  
**Cc:** Leah Wilson <lwilson@RWEXCAVATING.COM>  
**Subject:** Re: Gray's Lake Tax Exempt Certificate

**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.

---

\$7600  
Thanks!

Sent from my U.S.Cellular© Smartphone  
Get [Outlook for Android](#)

---

**From:** Eddy, Joseph A. <JAEddy@dmgov.org>  
**Sent:** Wednesday, January 13, 2021 11:57:06 AM  
**To:** Cat Whisenand <cwhisenand@RWEXCAVATING.COM>  
**Cc:** Leah Wilson <lwilson@RWEXCAVATING.COM>  
**Subject:** RE: Gray's Lake Tax Exempt Certificate

Cat,

First, I need to submit them into a Sublet Request, which I will do shortly.

I need the \$\$\$ estimate for their services before I can proceed.

Thanks.  
Joe

---

**From:** Cat Whisenand <cwhisenand@RWEXCAVATING.COM>  
**Sent:** Wednesday, January 13, 2021 7:45 AM  
**To:** Eddy, Joseph A. <JAEddy@dmgov.org>  
**Cc:** Leah Wilson <lwilson@RWEXCAVATING.COM>  
**Subject:** Gray's Lake Tax Exempt Certificate

**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.

Joe,

I would like to request a tax cert for the below subcontractor:

CMC Solutions, LLC  
915 NW 39<sup>th</sup> St.  
Ankeny, IA 50023  
EIN 81-2699486  
Nature of Work: Concrete Placement

Thanks,  
Cat

Catherine Whisenand  
Administrative Assistant  
RW Excavating Solutions, LC  
13293 S 88<sup>th</sup> Ave W  
Prairie City, Iowa 50228  
515-994-2648 Office



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

*Copy*  
*12*

### PERMISSION TO SUBLET

**Project** Drake Park Shelter Renovation

**Contractor** GTG Construction, LLC

**Federal Tax ID** 270288573      **Contract No.** 15421      **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>
EPDM Roofing	For Sure Roofing LLC 5741 NE 22nd Street, Suite 300 Des Moines, IA 50313 (515) 367-7873	No		\$(25,000.00)
Metal Panels Installation	Glosser Systems Installers L.L.C. 3400 SW 34th Street Des Moines, IA 50321 Federal Tax ID 462987962	No		\$25,000.00
Site Utilities and Grading	Carter Construction Group, LLC PO Box 128 Van Meter, IA 50261 (714) 747-9160 Federal Tax ID 472172774	No		\$6,000.00



	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$506,080.00</u>	<u>\$6,000.00</u>	<u>\$512,080.00</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>\$733,000.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$733,000.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>69.86%</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

21-                      1/25/21  
Roll Call No.                      Date

# Sales Tax Exempt Application Form

Project Name: Drake Park Shelter Renovation

Company Name	Fed ID #	Address	City, State, ZIP
GTG Companies	27-0288573	6505 Merle Hay Road	Johnston, IA, 50131

## LIST OF SUBCONTRACTORS ON PROJECT

Amount of Contract	Company Name	Fed ID #	Address	City, State, ZIP
\$14,630	Steel Erectors of Iowa	20-0835609	1592 NE 58th Ave	Des Moines, IA 50313
\$22,500	Comiskey Glass	42-1318177	2550 Maury Street	Des Moines, IA 50317
\$5,000	Grimes Asphalt and Paving	27-1831755	5550 NE 22nd St, PO Box 3374	Des Moines, IA 50316
\$18,500	1st Interiors	39-1954612	1100 Westbrooke Dr	Waukee, IA 50263
\$105,000	AJ Allen Mechanical	42-1214154	320 SE 6th ST	Des Moines, IA 50309
\$6,150	Soil-Tek	20-0521477	1101 SE 37th Street	Grimes, IA 50111
\$37,000	Ball Electric	42-1352135	505 New York Avenue	Des Moines, IA 50313
-\$25,000	ForSure Roofing	46-5344674	5741 NE 22nd Street, Suite 300	Des Moines, IA 50313
\$115,000	Blue Ribbon Builders	90-1187226	PO Box 486	Earlham, IA 50072
\$2,000	Parking Lot Specialties	20-2474557	3040 Gateway Drive	Carlisle, IA 50047
\$33,400	PreCon Demolition	38-4026074	1533 Linden Street, Suite 101B	Des Moines, IA 50309
\$95,400	Freedom Flatwork	82-2021746	1968 W Jackson	Knoxville, IA 50138
\$6,000	Carter Construction	47-2172774	PO Box 128	Van Meter, IA 50261
\$25,000	Glosser Systems Installer	46-2987962	3400 SW 34th Street	DSM, IA 50321

**\$460,580**

12

Telephone #	Type of Work
515-528-8178	General Contractor

Telephone #	Type of Work
515-264-0500	Steel Erection
515-244-2416	Glass
515-266-5173	Asphalt
515-987-6122	Paint/Drywall/Ceilings
515-697-3580	Mechanical
515-986-3527	Erosion Control
515-280-7406	Electrical
515-367-7873	EPDM Roof
515-290-3023	Framers/Asphalt Shingles
515-262-1155	Parking Lot Striping
515-805-7576	Site Work
515-208-9676	Concrete
714-474-9160	Site Utilities & Grading
515-802-7147	Metal Panels