| <b>A</b> |      |        |
|----------|------|--------|
| Roll     | Call | Number |

|   |     |    | T/   | BIT |    | 1   |
|---|-----|----|------|-----|----|-----|
| A | gen | da | Item | N   | um | ber |

12

DATE August 22, 2022

Kathleen Vanderpool Deputy City Attorney

#### 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> | Project Title  | Contractor  |
|--------------------|--|---|
| 062018011          | Observatory Road Reconstruction from Polk Blvd West to Parking Lot | InRoads, LLC Joseph J. Manatt, CEO 4224 Hubbell Avenue Des Moines, IA 50317                                       |
| 082021003          | Closes Creek Storm Sewer Improvements<br>Phase 2A and 2B           | RW Excavating Solutions, LC<br>Dan E. Wilson, Managing Member<br>13293 S. 88th Avenue W<br>Prairie City, IA 50228 |
| 112021008          | Greenhouse Facility  | GTG Construction, L.L.C.<br>Tracy D. Grasso, Owner<br>6505 Merle Hay Road, Suite A<br>Johnston, IA 50131          |
|                    |  |   |
| Moved by _         | to adopt.  | Second by   |
| FORM APPI          | ROVED:   |   |
| a Kath Pa          | an Vandaraal   |   |



Agenda Item Number

12

DATE August 22, 2022



| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT   | I, Laura Baumgartner, City Clerk of said City  |
|----------------|------|------|------|----------|--|
| COWNIE         |      |      |      | 1        | Council, hereby certify that at a meeting of the                                     |
| BOESEN         |      |      |      |          | City Council, held on the above date, among other proceedings the above was adopted. |
| GATTO          |      |      |      |          | other proceedings the above was adopted.   |
| MANDELBAUM     |      |      |      |          | IN WITNESS WHEREOF, I have hereunto set  |
| SHEUMAKER      |      |      |      | e* *     | my hand and affixed my seal the day and year   |
| VOSS           |      |      |      | a 4" "   | first above written.   |
| WESTERGAARD    |      |      |      | * *      |  |
| TOTAL          |      |      |      |          |  |
| MOTION CARRIED |      |      |      | APPROVED |  |
|                |      |      |      |          |  |
|                |      |      |      |          |  |
|                |      |      |      | Mayo     | r City Clerk   |

Activity ID 062018011
Date 8/11/2022

# PERMISSION TO SUBLET

| Project  | Observatory Ro  | ad Reconstru   | ction from Po                 | olk Blv              | d West to                | Parking Lot                           |                       |      |
|--|---|--|-------------------------------|----------------------|--------------------------|---------------------------------------|-----------------------|------|
| Contractor   | InRoads, LLC  |  |                               |                      |                          |                                       |                       |      |
| Federal Tax ID   | 821949617   | Cor  | itract No.                    | 15906                |                          | _ Sublet Requ                         | est No. $\frac{2}{}$  |      |
| ITEM TO BE S   | SUBLET  | TO PE  | IZATION<br>RFORM<br>ORK       |                      | DBE<br>Y/N               | COST OF<br>SPECIALTY<br>ITEMS         | TOTAL COS<br>WORK SUB |      |
| Topsoil, Class 10 E  | xcavation   | Lenz Const<br>P.O. Box 29<br>Gilbert, IA<br>(515) 290-7<br>Federal Tax | 95<br>50105                   | 519                  | No                       |                                       | \$24,63               | 7.50 |
|  |   |  |                               |                      |                          |                                       |                       |      |
|  |   |  | Previous<br>Request           |                      |                          | This<br>equest                        | Total<br>To Date      |      |
| Cost of Items Suble  | et  |  | \$272,792                     | 2.29                 |                          | \$24,637.50                           | \$297,429.79          | (a)  |
| Cost of Specialty It   | ems Sublet  |  |                               |                      |                          |                                       |                       | (b)  |
| Cost of Sublet Item  | s Less Speciality I   | tems   |                               |                      |                          |                                       |                       | (c)  |
| Contract Amount  |   |  |                               | '                    |                          | ' <u>-</u>                            | \$469,655.55          | (d)  |
| Contract Amount L  | ess Total Specialt  | y Items (d-  |                               |                      |                          |                                       | \$469,655.55          | (e)  |
| Percentage of Cont   | ract Sublet to Date   | (c/e)  |                               |                      |                          | _                                     | 63.33%                |      |
| The prime contracte<br>understanding that<br>terms of the contract | the prime contract  | rmission to St<br>or shall be he                                       | ablet the abo<br>ld responsib | ve item<br>le for tl | ns of work<br>ne subcont | is approved with tractors' full compl | he<br>iance of all    |      |
| Attachment: Contr<br>Requesting Sublet                             |   |  |                               |                      |                          |                                       |                       |      |
| Form Routing: Pro<br>Engr. Admin Ci<br>Engr. Admin Di              | ty Clerk/City Man   |  |                               |                      |                          |                                       |                       |      |
| Form Distribution  | Original - Project<br>Copy - Project Er<br>Copy - Prime Cor | ngineer  |                               | 2                    | 2 -                      | U.N.                                  | 8/22/22               |      |

Roll Call No.

Project

**Observatory Road** 

Subcontractor

**Lenz Construction** 

Brad Lenz 515-290-7148

Items

2 Topsoil

3 Excavation Cl. 10

Project # ST217

PO Box 295 Gilbert, IA 50105

Federal Id #46-4775519

Unit Qty

CY

Price 75 \$

\$85.50

\$6,412.50

Total

CY

450

\$40.50

\$18,225.00

Activity ID 082021003
Date 8/5/2022

Date

Roll Call No.

221003

### PERMISSION TO SUBLET

| Project  | Closes Creek S   | Closes Creek Storm Sewer Improvements Phase 2A and 2B                                |   |                          |   |                       |          |       |  |  |  |
|--|--|--|---|--------------------------|---|-----------------------|----------|-------|--|--|--|
| Contractor   | RW Excavatin   | RW Excavating Solutions, LC  |   |                          |   |                       |          |       |  |  |  |
| Federal Tax ID   | 815146330  | Con  | ntract No. 15497                          |                          | Sublet Req                                | 4                     |          |       |  |  |  |
| ITEM TO BE   | SUBLET   | TO PE  | IZATION<br>RFORM<br>ORK                   | DBE<br>Y/N               | COST OF<br>SPECIALT<br>ITEMS              | Y TOTA                | L COS    |       |  |  |  |
| Storm Sewer  |  | The Underg<br>Company, I<br>12245 Dako<br>Carlisle, IA<br>(515) 282-8<br>Federal Tax | td.<br>ta Street<br>50047                 | No                       |   |                       | \$135,00 | 00.00 |  |  |  |
|  |  |  | Previous<br>Request                       | F                        | This<br>Request                           | Tota<br>To Da         |          |       |  |  |  |
| Cost of Items Sub  | let  |  | \$1,529,519.34                            |                          | \$135,000.00                              | \$1,66                | 4,519.34 | (a)   |  |  |  |
| Cost of Specialty  | Items Sublet   |  |   |                          |   |                       |          | (b)   |  |  |  |
| Cost of Sublet Iter  | ns Less Speciality                                     | Items  |   |                          |   |                       |          | (c)   |  |  |  |
| Contract Amount  |  |  |   | 1                        | Į.  | \$5,99                | 7,160.44 | (d)   |  |  |  |
| Contract Amount  | Less Total Specia                                      | lty Items (d-  |   |                          |   | \$5,99                | 7,160.44 | (e)   |  |  |  |
| Percentage of Cor  | ntract Sublet to Da                                    | te (c/e)   |   |                          |   |                       | 27.76%   |       |  |  |  |
| The prime contract understanding that terms of the contract. | t the prime contract                                   | ermission to Suctor shall be he  | ablet the above ite<br>ld responsible for | ems of wor<br>the subcon | k is approved with<br>ntractors' full com | n the<br>pliance of a | II       |       |  |  |  |
| Attachment: Con<br>Requesting Subl                           |  |  |   |                          |   |                       | ı        |       |  |  |  |
| Form Routing: Pr<br>Engr. Admin C<br>Engr. Admin I           | City Clerk/City Ma                                     |  |   |                          |   |                       |          |       |  |  |  |
| Form Distribution  | Original - Proje<br>Copy - Project I<br>Copy - Prime C | Engineer   |   | 12-                      |   | 8/2                   | 2/22     |       |  |  |  |

### Radermacher, Matt K.

From:

Cat Whisenand < cwhisenand@RWEXCAVATING.COM >

Sent:

Thursday, August 4, 2022 1:26 PM

To:

Radermacher, Matt K.

Cc:

Leah Wilson

Subject:

The Underground Tax Cert 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.

Matt,

Information for The Underground tax-exempt certificate.

#### The Underground Company, LTD

12245 Dakota Street Carlisle, IA 50047 EIN: 42-1281051

Estimated Subcontracted Amount: \$135,000

Scope: 33rd Street & Mondamin Avenue Storm Sewer Improvements

Thanks, Cat

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



Prairie City, 1A - Tel: (515) 994-2648 www.rwexcavating.com

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



ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID 112021008
Date 8/8/2022

# PERMISSION TO SUBLET

| Project          | Greenhouse Fa | Greenhouse Facility  |            |                               |                              |  |  |  |  |  |
|------------------|---------------|--|------------|-------------------------------|------------------------------|--|--|--|--|--|
| Contractor       | GTG Construc  | GTG Construction, L.L.C.   |            |                               |                              |  |  |  |  |  |
| Federal Tax ID   | 270288573     | Contract No. 1597  | 78         | Sublet Reques                 | et No. 2                     |  |  |  |  |  |
| ITEM TO BE       | SUBLET        | ORGANIZATION<br>TO PERFORM<br>WORK   | DBE<br>Y/N | COST OF<br>SPECIALTY<br>ITEMS | TOTAL COST OF<br>WORK SUBLET |  |  |  |  |  |
| Electrical       |               | Van Maanen Electric, Inc.<br>500 Iowa Speedway<br>Newton, IA 50208<br>(641) 791-9473<br>Federal Tax ID 200582593                 | No         |                               | \$550,000.00                 |  |  |  |  |  |
| Metal Roof and W | all Panels    | For Sure Roofing, LLC<br>5741 NE 22nd Street, Suite<br>300<br>Des Moines, IA 50313<br>(515) 367-7873<br>Federal Tax ID 465344674 | No         |                               | \$175,000.00                 |  |  |  |  |  |
| Greenhouse       |               | United Greenhouse<br>Systems, Inc.<br>Federal Tax ID 841035506   | No         |                               | \$640,000.00                 |  |  |  |  |  |

|  | Previous<br>Request | This<br>Request | Total<br>To Date |     |
|--|---------------------|-----------------|------------------|-----|
| Cost of Items Sublet                           | \$2,353,876.00      | \$1,365,000.00  | \$3,718,876.00   | (a) |
| Cost of Specialty Items Sublet                 |                     |                 |                  | (b) |
| Cost of Sublet Items Less Speciality Items     |                     |                 |                  | (c) |
| Contract Amount                                |                     |                 | \$4,459,676.00   | (d) |
| Contract Amount Less Total Specialty Items (d- |                     |                 | \$4,459,676.00   | (e) |
| Percentage of Contract Sublet to Date (c/e)    |                     |                 | 83.39%           |     |

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-

Date

| Bld Items                       | . Amount      | Contractor                  | Duties             | Contact Name     | Address                 | City        | State | Zip Email Address    | Marie St. H. Lagran and St. | Phone            |
|---------------------------------|---------------|-----------------------------|--------------------|------------------|-------------------------|-------------|-------|----------------------|-----------------------------|------------------|
| Bid Allowance BAS Controls      | \$30,296.00   | Baker Group                 | Subcontractor      |                  |                         |             |       |                      |                             |                  |
| Bid Allowance Access Controls   | \$6,030.00    | D Baker Group               | Subcontractor      |                  |                         |             |       |                      |                             |                  |
| Bid Allowance Camera Systems    | \$12,550.00   | Baker Group                 | Subcontractor      |                  |                         |             |       |                      |                             |                  |
| Footing Overexcavation          | \$61,800.00   | Stapes Concrete & Grading   | Subcontractor      | Kris Stapes      | 275 NE Venture Drive    | Waulkee     | IA    | 50263 stapesconcrete | @gmail.com                  | 515-720-5236     |
| General Requirements            | \$300,000.00  | GTG Construction            | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Selective Site Demo             | \$100,000.00  | O Stapes Concrete & Grading | Subcontractor      | Kris Stapes      | 275 NE Venture Drive    | Waulkee     | IA    | 50263 stapesconcrete | @gmail.com                  | 515-720-5236     |
| Concrete - Foundations & Paving | \$330,000.00  | O Stapes Concrete & Grading | Subcontractor      | Kris Stapes      | 276 NE Venture Drive    | Waulkee     | IA    | 50264 stapesconcrete | @gmail.com                  | 515-720-5237     |
| Masonry                         | \$10,000.00   | 0 Masonry, Inc.             | Subcontractor      | Monte Banks      | 2936 Racoon Street      | Des Moines  | IA    | 50317 masonry-inc@i  | msn.com_                    | 515-266-5303     |
| Structural Steel                | \$110,000.00  | 0 Mid-States Steel          | materials supplier | Jeff Drake       | 2515 Industrial Park Rd | Boone       | IA    | 50036 dkollbaum@m    | ssfab.com (Owner)           | (515) 432-1646   |
| Structural Steel Erection       | \$35,000.00   | O Blue Ribbon Builders      | Subcontractor      | Isaac Tessmer    | PO box 486              | Earlham     | IA    | 50072 isaac@tbienter | prises.com                  | 515-290-3023     |
| Steel Trusses                   | \$30,000.00   | 0 Cascade                   | materials supplier | Micah Green      | 109 Madison Street SE   | Cascade     | IA    | 52033 mhgreen@case   | ade-mfg-co.com              | 563-852-5034     |
| Rough Carpentry                 | \$60,000.00   | O GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Thermal Insulation              | \$15,000.00   | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Metal Roof and Wall Panels      | \$175,000.00  | 0 For Sure Roofing          | Subcontractor      | Paul Mercer      | 6545 NE 14th Street     | Des Moines  | IA    | 50313 pmercer@forsi  | ureroofing.com              | 319-231-1644     |
| Insulated Wall Panels           | \$165,000.0   | 0 Proform Thermal           | Subcontractor      | Jeremy Ones      | 39870 Grand Avenue      | North Brand | MN    | 55056 jeremy@profo   | rmthermal.com               | 319-231-1645     |
| Joint Sesalers                  | \$5,000.00    | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Hollow Metal Doors and Frames   | \$35,000.0    | 0 Johnston Hardware         | materials supplier | Mary Delmott     | 1201 Pacific Street     | Omaha       | NE    | 68103 mdelmott@jhc   | omaha.com                   | 515-979-9647     |
| Overhead Coiling Grilles        | \$50,000.0    | 0 WD Door                   | materials supplier | Mike Sheeks      | 385 SE Oralabor Road    | Ankeny      | IA    | 50021 michael.sheeks | @wd-door.com                | (515) 963-0989   |
| Aluminum-Framed Storefront      | \$50,000.0    | 0 Comiskey Glass            | Subcontractor      | Paul Comiskey    | 1500 Maury Street       | Des Moines  | IA    | 50317 paul.comiskey  | @comiskeyglass.com          | (515) 244-2416   |
| Gypsum & ACT                    | \$150,000.0   | 0 1st Interiors             | Subcontractor      | Jeremy Olson     | 1100 Westbrooke Dr      | Waukee      | IA    | 50263 jeremy@1st-in  | teriors.com                 | 515-987-6122     |
| Interior Wall Paneling          | \$35,000.0    | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Paint                           | \$40,000.0    | 0 1st Interiors             | Subcontractor      | Ruben Billalbia  | 1100 Westbrooke Dr      | Waukee      | IA    | 50263 ruben@1st-int  | eriors.com                  | 515-987-6122     |
| Signage                         | \$1,000.0     | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgco | mpanies.com                 | 515-505-0910     |
| Wall and Door Protection        | \$4,000.0     | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgcc | mpanies.com                 | 515-505-0910     |
| Toilet Accessoreis              | \$6,000.0     | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgcc | mpanies.com                 | 515-505-0910     |
| Window Shades                   | \$1,000.0     | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgcc | mpanies.com                 | 515-505-0910     |
| Site Furnishings                | \$15,000.0    | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgcc | mpanies.com                 | 515-505-0910     |
| Greenhouse                      | \$640,000.0   | 0 United Greenhouse Systems | Subcontractor      | Nathan Bilhorn   | PO Box 249              | Edgerton    | WI    | 53534 natebilhorn@u  | nitedgreenhouse.com         | 217-799-9728     |
| HVAC                            | \$700,000.0   | 0 AMC                       | Subcontractor      | Kyle Anderson    | 107 Vermeer Road        | Pella       | IA    | 50219 kanderson@ar   | ncmechgroup.com             | 641-780-1824     |
| Electrical                      | \$550,000.0   | 0 Van Maanen                | Subcontractor      | Matt Van Maanen  | 500 Iowa Speedway       | Newton      | IA    | 50208 matt@vanmaa    | nenelectric.com             | 515-641-416-0305 |
| Grading                         | \$410,000.0   | O Stapes Concrete & Grading | Subcontractor      | Kris Stapes      | 276 NE Venture Drive    | Waulkee     | IA    | 50264 stapesconcrete | @gmail.com                  | 515-720-5237     |
| SWPPP                           | \$12,000.0    | 0 GTG Construction          | Self-Performed     | Jessica Reynolds | PO Box 917              | Johnston    | IA    | 50131 jessicar@gtgcc | mpanies.com                 | 515-505-0910     |
| Fencing                         | \$30,000.0    | 0 American Fence            | Subcontractor      | Tony Vanekrol    | 1922 Delaware Ave       | Des Moines  | IA    | 50317 t.vanderkrol@  | americafence.com            | 515-265-6100     |
| Landscaping                     | \$70,000.0    | O Alpha Landscaping         | Subcontractor      | Connor Wallace   | 31273 510th Ave         | Slater      | IA    | 50244 bids@alphalan  | dscapesia.com               | 515-984-2651     |
| Site Utilities                  | \$185,000.0   | 0 J & K Contracting         | Subcontractor      | Jayton Hull      | 10703 Justin Driv       | Urbandale   | IA    | 50322 jayton@jkcia.c | <u>om</u>                   | 515-298-4648     |
| Bioretention Cell & Bioswale    | \$20,000.0    | 0 J & K Contracting         | Subcontractor      | Jayton Hull      | 10704 Justin Driv       | Urbandale   | IA    | 50323 jayton@jkcia.c | <u>om</u>                   | 515-298-4648     |
| Asphalt                         | \$10,000.0    | O Grimes Asphalt & Paving   | Subcontractor      | Chris Krambeer   | 5550 N.E. 22nd Street   | Des Moines  | IA    | 50316 ckrambeer@gr   | imesasphalt.com             | 515-229-9992     |
| Total                           | \$4,459,676.0 |                             |                    |                  |                         |             | •     |                      |                             | •                |